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

14-016-2990-2132

Clay School

CHICAGO SCHOOL DIST 299

SECTION I

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

SCHOOL NAME:

ADDRESS OF SCHOOL:	13231 S. Burley	
CITY:	Chicago, IL, 60633	
DATE LAST THREE YEAR REINSPEC	-	
If the address on this form is different than	the address of the building, sub	mit a written explanation.
SECTION II (Please type or print) PLEASE COMPLETE THE FOLLOWING FO	OR YOUR THREE YEAR REINSP	ECTION:
DATE REINSPECTION COMPLETED:	9/2/2022	ENROLLMENT 549
IDPH INSPECTOR LICENSE NUMBER	: 100-19782	
IDPH LICENSED INSPECTOR NAME (Please Print): Roxana Ordon	ez
IDPH MP LICENSE NUMBER: 100-09	9870	
IDPH LICENSED MANAGEMENT PLA	NNER NAME (Please Print):	Todd Huffer
DESIGNATED PERSON (Please Print):	Richard J.Schleyer	PHONE: (773) 251-7074
Richard J. Schleger	9/7/2022	
Signature of Designated Person	Date	
SECTION III		
PLEASE COMPLETE THE FOLLOWING INFO	RMATION FOR ANY CHANGES V	VITHIN 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 rein		
Please explain in writing why the school bu	ilding is now asbestos free and i	nclude the supporting documentation.
If a new school building has been added to the management plan and inspection report. Inclu		•
Explain in writing if the address of the	building is different than the	address on this form:
IL-482-1026		Revised 10.03

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Clay School

13231 S. Burley Chicago, IL, 60633

Unit: 22731 Building ID: 2790

IDPH ID Number: 14-016-2990-2132

REPORT DATE:

Wednesday, September 07, 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: 22731 Region: 06 IDPH ID: 14-016-2990-2132

School: Clay School Building ID: 2790

Address: 13231 S. Burley

Chicago, IL, 60633

Building Contact: Reilly, James Contact Phone: 7733879593

Current Building Owners: Chicago Public Schools

Reinspection Date: 9/2/2022

Review Date: 09/05/2022

Inspector: Roxana Ordonez Inspector IDPH License: 100-19782

Management Planner: Todd Huffer Management Planner IDPH License: 100-09870

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

Sincerely,

TEM Environmental, Inc.

JD 1100

Todd Huffer 100-09870

Environmental Notification to Occupants

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 07, 2022

RE: Clay School, Unit 22731

13231 S. Burley Chicago, IL, 60633

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Clay 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 Clay 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.

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SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Clay School Unit: 22731 Region: 06

Address: 13231 S. Burley Chicago, IL, 60633 IDPH ID: 14-016-2990-2132 Building ID: 2790 Contact: Reilly, James Phone: 7733879593

2. Description of Facility

Original Construction: 1917 Additional Construction: 1928

Total Square Footage: 54590 No of Floors: 3

Current Occupancy: 549

3. LEA Designated Person

Contact: Richard J.Schleyer Phone: (773) 251-7074

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

Fax: 630-790-0882

5. Inspector

Inspector Name: Roxana Ordonez

Signature:

Inspector IDPH license # 100-19782 Date: 9/2/2022

Reinspection Date: 9/2/2022

6. Management Planner

Management Planner Name: Todd Huffer

Signature:

Management Planner IDPH license # 100-09870 Date: 09/05/2022

Richard J. Schlyn

7. Review Date: 09/05/2022

8. LEA Designated Person's Acknowledgement

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

Signature:

Date: 9/7/2022

Name: Richard J.Schleyer

II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Clay 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 2790:

23	12"x12" Beige Mottled Floor Tile									
23A	Mastic associated $w/12"x12"$ Beige Mottled Floor Tile									
24	12"x12" Yellow Mottled Floor Tile									
24A	Mastic associated w/12"x12" Yellow Mottled Floor Tile									
25	12"x12" Teal Mottled Floor Tile									
25A	Mastic associated $w/12"x12"$ Teal Mottled Floor Tile									
26	12"x12" Brown w/White Streaks Floor Tile									
26A	Mastic associated w/12"x12" Brown w/White Streaks Floor Tile									

12"x12" Beige w/Tan Streaks Floor Tile 27

Mastic associated w/12"x12" Beige w/Tan Streaks Floor Tile 27A

NEW Newly Installed Suspect ACM

B. The following new homogenous areas have been identified for Building 2790:

23	12"x12" Beige Mottled Floor Tile									
23A	Mastic associated w/12"x12" Beige Mottled Floor Tile									
24	12"x12" Yellow Mottled Floor Tile									
24A	Mastic associated w/12"x12" Yellow Mottled Floor Tile									
25	12"x12" Teal Mottled Floor Tile									
25A	Mastic associated w/12"x12" Teal Mottled Floor Tile									
26	12"x12" Brown w/White Streaks Floor Tile									
26A	Mastic associated w/12"x12" Brown w/White Streaks Floor Tile									
27	12"x12" Beige w/Tan Streaks Floor Tile									
27A	Mastic associated w/12"x12" Beige w/Tan Streaks Floor Tile									
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:

01	12x12 Dark Brown Floor Tile
02	12x12 White & Beige Floor Tile NOT OBSERVED
05	Lab Tables NOT OBSERVED
06	Insulation in Fire Rated Doors
08	12x12 White & Beige Floor Tile Mastic - NOT
	OBSERVED
09A	12x12 Tan w/White Specks Floor Tile NOT
0071	OBSERVED
10A	12x12 Tan w/White Specks Floor Tile Mastic-NOT
	OBSERVED
11	Attic Spray-on Fire Proofing
12	Hardcoat Plaster
13	12"x12" Off White Streaked Floor Tile
13M	12"x12" Off-White Streaked Floor Tile Mastic
14	12"x12" White w/Multicolored Specks Floor Tile
14M	12"x12" White w/Multicolored Specks Floor Tile
1 1141	Mastic
15	White Ceramic Tile Grout
16	White Ceramic Tile Adhesive
17	Grey Ceramic Tile Grout
18	Grey Ceramic Tile Adhesive
19	Brown Ceramic Tile Grout
20	Brown Ceramic Tile Adhesive
21	Pink and Tan Terrazzo
22	Green Terrazzo Floor NOT OBSERVED
23	12"x12" Beige Mottled Floor Tile
23A	Mastic associated w/12"x12" Beige Mottled Floor
23A	Tile
24	12"x12" Yellow Mottled Floor Tile
24A	Mastic associated w/12"x12" Yellow Mottled Floor
24/1	Tile
25	12"x12" Teal Mottled Floor Tile
25A	Mastic associated w/12"x12" Teal Mottled Floor
23A	Tile
26	12"x12" Brown w/White Streaks Floor Tile
26A	Mastic associated w/12"x12" Brown w/White
	Streaks Floor Tile
27	12"x12" Beige w/Tan Streaks Floor Tile
27A	Mastic associated w/12"x12" Beige w/Tan Streaks
	Floor Tile
N	Brown Sheet Vinyl Flooring NOT OBSERVED
NEW	Newly Installed Suspect ACM
	- I

O Brown Sheet Vinyl Flooring Mastic NOT OBSERVED

The following areas were deemed to be inaccessible:

06	Insulation in Fire Rated Doors
10	12"x12" White w/Black Streaks Floor Tile Mastic
11	Attic Spray-on Fire Proofing
13M	12"x12" Off-White Streaked Floor Tile Mastic
14M	12"x12" White w/Multicolored Specks Floor Tile
	Mastic
16	White Ceramic Tile Adhesive
18	Grey Ceramic Tile Adhesive
20	Brown Ceramic Tile Adhesive

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.
- 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: 8/4/2021

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 Clay School Building 2790 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable ACBM. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

Table I Inspector's Reinspection Findings

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

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 Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
01	12x12 Dark Brown Floor Tile	986	SF	Main Entrance	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
02	12x12 White & Beige Floor Tile NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	ASSUMED	MISC								
05	Lab Tables NOT OBSERVED			Room 310	ASSUMED	MISC								
06	Insulation in Fire Rated Doors	6	EA	Sealed Doors	ASSUMED	TSI	N	NONE	0		No	ACBM with the potential for damage		LOW
08	12x12 White & Beige Floor Tile Mastic - NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	ASSUMED	MISC								
09	12x12 White w/Black Streaks Floor Tile	2,200	SF	1916 Building- 1st floor Hallway, Rooms 303, 308A, Gym Office	CHR	MISC	N	LOC	30		No	ACBM with the potential for damage	5	MODERATE
09A	12x12 Tan w/White Specks Floor Tile NOT OBSERVED			1916 Building- Teachers' Lounge, 1st floor	ASSUMED	MISC								
10	12"x12" White w/Black Streaks Floor Tile Mastic	2,200	SF	1916 Building- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, 308A & Gym Office	CHR	MISC	N	LOC	20		No	ACBM with the potential for damage	2	LOW
10A	12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED			1926 Building- 1st Floor Teachers' Lounge	ASSUMED	MISC								
11	Attic Spray-on Fire Proofing	20,150	SF	Throughout Attic Space	ASSUMED	SURFACE	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
12	Hardcoat Plaster	93,000	SF	Throughout School	ASSUMED	SURFACE	N	NONE	0		No	ACBM with the potential for damage		LOW
13	12"x12" Off White Streaked Floor Tile	576	SF	Rooms 302A and 308A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		MODERATE
13M	12"x12" Off-White Streaked Floor Tile Mastic	576	SF	Rooms 302A and 308A	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
14	12"x12" White w/Multicolored Specks Floor Tile	16,763	SF	2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, Main Office & Stairway Landings	ASSUMED	MISC	N	DIST	650		No	ACBM with the potential for damage	3	HIGH
14M	12"x12" White w/Multicolored Specks Floor Tile Mastic	16,763	SF	2nd and 3rd Floor Corridors, 1st Floor	ASSUMED	MISC	N	LOC	650		No	ACBM with the potential for damage	3	MODERATE

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

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 Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
				North, South and West Corridors, 1st Floor Lunchroom, Main Office & Stairway Landings										
15	White Ceramic Tile Grout	1,076	SF	3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
16	White Ceramic Tile Adhesive	1,076	SF	3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
17	Grey Ceramic Tile Grout	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
18	Grey Ceramic Tile Adhesive	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
19	Brown Ceramic Tile Grout	40	SF	Main Office Restroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
20	Brown Ceramic Tile Adhesive	40	SF	Main Office Restroom	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
21	Pink and Tan Terrazzo	156	SF	1st Floor NW Exit	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
22	Green Terrazzo Floor NOT OBSERVED	480	SF	Pre-Kindergarten Building	ASSUMED	MISC	N	NONE	0		No	ACBM with the potential for damage		LOW
23	12"x12" Beige Mottled Floor Tile	2,400	SF	Lunchroom, Storage Areas in Auditorium	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
23A	Mastic associated w/12"x12" Beige Mottled Floor Tile	2,400	SF	Lunchroom, Storage Rooms in Auditorium	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
24	12"x12" Yellow Mottled Floor Tile	2,100	SF	Lunchroom	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
24A	Mastic associated w/12"x12" Yellow Mottled Floor TIle	2,100	SF	Lunchroom	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
25	12"x12" Teal Mottled Floor Tile	2,100	SF	Lunchroom	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
25A	Mastic associated w/12"x12" Teal Mottled Floor Tile	2,100	SF	Lunchroom	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

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 Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
26	12"x12" Brown w/White Streaks Floor Tile	600	SF	Assistant Principal's Office	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
26A	Mastic associated w/12"x12" Brown w/White Streaks Floor Tile	600	SF	Assistant Principal's Office	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
27	12"x12" Beige w/Tan Streaks Floor Tile	230	SF	MDF Room in Assistant Principal's Office & Room 111B	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
27A	Mastic associated w/12"x12" Beige w/Tan Streaks Floor Tile	230	SF	MDF Room in Assistant Principal's Office & Room 111B	ASSUMED	MISC	N	NONE	0		Yes	ACBM with the potential for damage		LOW
Α	Mag Block Boiler Insulation NOT OBSERVED			Boiler Room	CHR	TSI								
В	Aircell TSI	1,500	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall & Throughout Main Office	CHR	TSI	Y		0		No	ACBM with the potential for damage		MODERATE
С	Cardboard TSI	800	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
E	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	AMO	TSI	Y	NONE	0		No	Damaged or significantly damaged friable thermal system insulating ACBM		MODERATE
F	Cardboard Fittings	60	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	AMO	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable suspect ACBM		LOW
G	Aircell TSI	1,500	LF	1916 Building- Fan Room, 1st Floor Hall	CHR	TSI	Y	NONE	0		No	ACBM with the potential for damage		MODERATE
K	Aircell Fittings	30	LF	1929 Building- Fan Room & 1st Floor	CHR	TSI	Y	NONE	0		No	Any remaining friable ACBM or friable		LOW

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

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 Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment Category	Damage Category	Damage Reason	Disturbance Potential
											Category	suspect ACBM		
L	Aircell Hard Fittings	100	FITTING	1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall	AMO	TSI	Y	NONE	0		No	ACBM with the potential for damage		LOW
N	Brown Sheet Vinyl Flooring NOT OBSERVED			Auditorium	ASSUMED	MISC								
NEW	Newly Installed Suspect ACM			Installed After Implementation of Management Plan and after Renovations	ASSUMED	MISC		UNKNO WN			Yes	ACBM with the potential for damage		
0	Brown Sheet Vinyl Flooring Mastic NOT OBSERVED			Auditorium	ASSUMED	MISC								

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

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

Reinspection Date 9/2/2022

Inspector Name Roxana Ordonez

<u>100-19782</u> <u>5/15/2023</u>

Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
01	Not Observed 2022
02	Not Observed Multiple Years, including 2022
05	Not Observed 2022
06	
08	Not Observed Multiple Years, including 2022
09	Damage remains in 3rd Floor Gym Office. Not Observed in 1st, 2nd & 3rd Floor Hallway, nor in Rooms 303, 306 & 310
09A	Not Observed 2022
10	20 SF of Damage in Gym Office
10A	Not Observed 2022
11	
12	
13	Not Observed in Room 308A
13M	Not Observed in Room 308A
14	Not Observed in Lunchroom 2022. 650 SF of Damage throughout Corridors
14M	Not Observed in Lunchroom. 650 SF of Damage throughout Corridors
15	
16	
17	
18	
19	
20	
21	
22	Not Observed 2022

School Clay School **Unit** 22731 **Building ID** 2790 **Address** 13231 S. Burley **Region** 06

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:
23	
23A	
24	
24A	
25	
25A	
26	
26A	
27	
27A	
Α	Not Observed 2022
В	
С	
E	
F	
G	
K	
L	
N	Not Observed 2022
NEW	
0	Not Observed 2022

Table II

Management Planner's Review

SchoolClay SchoolUnit22731Building ID2790

Address 13231 S. Burley Chicago, IL, 60633 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

		1					<u> </u>				•
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num		Quantity	Units		Type	Category		Quantity	Units		
01	12x12 Dark Brown Floor Tile	986	SF	Main Entrance	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
02	12x12 White & Beige Floor Tile NOT OBSERVED			1929 Addition- 1st & 2nd Floor	Assumed	MISC					
				Teachers' Lounge							
05	Lab Tables NOT OBSERVED			Room 310	Assumed	MISC					
06	Insulation in Fire Rated Doors	6	EA	Sealed Doors	Assumed	TSI	No	0	EA	6 ACBM with the potential for damage	Follow O&M Plan
08	12x12 White & Beige Floor Tile Mastic - NOT OBSERVED			1929 Addition- 1st & 2nd Floor Teachers' Lounge	Assumed	MISC					
09	12x12 White w/Black Streaks Floor Tile	2,200	SF	1916 Building- 1st floor Hallway, Rooms 303, 308A, Gym Office	Chrysotile	MISC	No	30	SF	6 ACBM with the potential for damage	Repair
09A	12x12 Tan w/White Specks Floor Tile NOT OBSERVED			1916 Building- Teachers' Lounge, 1st floor	Assumed	MISC					
10	12"x12" White w/Black Streaks Floor Tile Mastic	2,200	SF	1916 Building- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, 308A & Gym Office	Chrysotile	MISC	No	20	SF	6 ACBM with the potential for damage	Repair
10A	12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED			1926 Building- 1st Floor Teachers' Lounge	Assumed	MISC					
11	Attic Spray-on Fire Proofing	20,150	SF	Throughout Attic Space	Assumed	SURFACE	Yes	0	SF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
12	Hardcoat Plaster	93,000	SF	Throughout School	Assumed	SURFACE	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13	12"x12" Off White Streaked Floor Tile	576	SF	Rooms 302A and 308A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
13M	12"x12" Off-White Streaked Floor Tile Mastic	576	SF	Rooms 302A and 308A	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
14	12"x12" White w/Multicolored Specks Floor Tile	16,763	SF	2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, Main Office & Stairway Landings	Assumed	MISC	No	650	SF	6 ACBM with the potential for damage	Repair
14M	12"x12" White w/Multicolored Specks Floor Tile Mastic	16,763	SF	2nd and 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom, Main Office & Stairway Landings	Assumed	MISC	No	650	SF	6 ACBM with the potential for damage	Repair
15	White Ceramic Tile Grout	1,076	SF	3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
16	White Ceramic Tile Adhesive	1,076	SF	3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N and NE Exits	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
17	Grey Ceramic Tile Grout	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys'	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan

SchoolClay SchoolUnit22731Building ID2790

Address 13231 S. Burley Chicago, IL, 60633 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

IIA	Metaviel Description	Matarial	Matarial	Metavial Legation	Ashastas		<u> </u>			Demons Cotonomi	
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num		Quantity	Units		Туре	Category		Quantity	Units		
				Washrooms							
18	Grey Ceramic Tile Adhesive	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys'	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Washrooms							
19	Brown Ceramic Tile Grout	40	SF	Main Office Restroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
20	Brown Ceramic Tile Adhesive	40	SF	Main Office Restroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
21	Pink and Tan Terrazzo	156	SF	1st Floor NW Exit	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
22	Green Terrazzo Floor NOT OBSERVED	480	SF	Pre-Kindergarten Building	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23	12"x12" Beige Mottled Floor Tile	2,400	SF	Lunchroom, Storage Areas in	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
				Auditorium							
23A	Mastic associated w/12"x12" Beige Mottled Floor	2,400	SF	Lunchroom, Storage Rooms in	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	Tile			Auditorium							
24	12"x12" Yellow Mottled Floor Tile	2,100	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
24A	Mastic associated w/12"x12" Yellow Mottled Floor	2,100	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	Tile	,									
25	12"x12" Teal Mottled Floor Tile	2.100	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
25A	Mastic associated w/12"x12" Teal Mottled Floor Tile	2.100	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26	12"x12" Brown w/White Streaks Floor Tile	600	SF	Assistant Principal's Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
26A	Mastic associated w/12"x12" Brown w/White	600	SF	Assistant Principal's Office	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
2071	Streaks Floor Tile	000	O.	7 toolotant 1 mioipare omeo	7 toodinod	111100	110		O.	o / tobiii with the potential for damage	Tollow Galvi Flam
27	12"x12" Beige w/Tan Streaks Floor Tile	230	SF	MDF Room in Assistant Principal's	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	12 X12 Bolgo Witan Gurdano Floor Flio	200	0.	Office & Room 111B	7100011100				0.	o / to 2 m mar are potential for damage	r show same han
27A	Mastic associated w/12"x12" Beige w/Tan Streaks	230	SF	MDF Room in Assistant Principal's	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
	Floor Tile	200	O.	Office & Room 111B	7 toodinod	111100	110		O.	o / tobiii with the potential for damage	Tollow Galvi Flam
Α	Mag Block Boiler Insulation NOT OBSERVED			Boiler Room	Chrysotile	TSI					
В	Aircell TSI	1,500	LF	1916 Building- Boiler Room, Coal	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
	7 MICON TOT	1,500		Room, Tank Room, Shower, Girls'	Onlysome	101	103			6710DW With the potential for damage	1 Ollow Galwi i lairi
				Toilet, Air Chamber, 1st Floor Hall &							
				Throughout Main Office							
С	Cardboard TSI	800	LF	1916 Building- Boiler Room, Coal	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable	Follow O&M Plan
O	Caraboara 101	000		Room, Tank Room, Shower, Girls'	Onlysome	101	103			suspect ACBM	1 Ollow Galwi i lairi
				Toilet, Air Chamber, 1st Floor Hall						odopod://obin	
E	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air	Amosite	TSI	Yes	0	LF	1 Damaged or significantly damaged	Follow O&M Plan
_	The Form For (Mag)	200		Chamber, Fan Room, Basement	711103110	101	103			friable thermal system insulating ACBM	1 Ollow Galwi i lairi
				Rooms & 1st Floor Hall						as.s aromai system modiating /tobivi	
F	Cardboard Fittings	60	LF	1916 Building- Boiler Room, Air	Amosite	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable	Follow O&M Plan
	Caraboara r ittirigo	30		Chamber, Fan Room, Basement	7 11103110	. 0.	103	ľ		suspect ACBM	1 Ollow Calvi Fidir

SchoolClay SchoolUnit22731Building ID2790

Address 13231 S. Burley Chicago, IL, 60633 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

							J				
HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
				Rooms & 1st Floor Hall	1						
G	Aircell TSI	1,500	LF	1916 Building- Fan Room, 1st Floor Hall	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
K	Aircell Fittings	30	LF	1929 Building- Fan Room & 1st Floor	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
L	Aircell Hard Fittings	100	FITTING	1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall	Amosite	TSI	Yes	0	FITTING	6 ACBM with the potential for damage	Follow O&M Plan
N	Brown Sheet Vinyl Flooring NOT OBSERVED			Auditorium	Assumed	MISC					
NEW	Newly Installed Suspect ACM			Installed After Implementation of Management Plan and after Renovations	Assumed	MISC				6 ACBM with the potential for damage	Follow O&M Plan
0	Brown Sheet Vinyl Flooring Mastic NOT OBSERVED			Auditorium	Assumed	MISC					

School Clay School Unit 22731 Building ID 2790 Address 13231 S. Burley

Chicago, IL, 60633

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

HA Number	Management Comments
01	
02	
05	
06	
08	
09	Patch and Repair
09A	
10	Patch and Repair
10A	
11	
12	
13	
13M	
14	Patch and Repair
14M	Patch and Repair
15	
16	
17	
18	
19	
20	
21	

 School
 Clay School
 Unit
 22731
 Building ID
 2790

 Address
 13231 S. Burley
 Chicago, IL, 60633
 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
22	
23	
23A	
24	
24A	
25	
25A	
26	
26A	
27	
27A	
Α	
В	
С	
E	
F	
G	
K	
L	
N	
NEW	
0	

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: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 01

MATERIAL DESCRIPTION: 12x12 Dark Brown Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Main Entrance

MATERIAL QUANTITY: 986 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2022

Inspector's Signature:	Rudrelone	Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790					
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer						
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022						
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782						
HOMOGENEOUS A	REA:	01									
MATERIAL DESCRI	PTION:	12x12 Dark Brow	2x12 Dark Brown Floor Tile								
MATERIAL LOCATION	ON:	Main Entrance									
MATERIAL QUANTI	TY:	986			MATERIAL UNIT	ΓS:	SF				
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF				
management planner original inspection of the following recomments and the following recomments.	he above i endations.	dentified homoger					63.88 and 763.90 with				
Management Plani	ner's Sigr	nature:	0400		Date: _	09/05/20	022				

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 02

MATERIAL DESCRIPTION: 12x12 White & Beige Floor Tile NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Assumed 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: 1929 Addition- 1st & 2nd Floor Teachers' Lounge

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not Observed Multiple Years, including 2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer					
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:	9/5/2022					
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-19782					
HOMOGENEOUS AF	REA:	02							
MATERIAL DESCRIF	PTION:	12x12 White & Beige Floor Tile NOT OBSERVED							
MATERIAL LOCATIO	N:	1929 Addition- 1st & 2nd Floor Teachers' Lounge							
MATERIAL QUANTIT	Y:			MATERIAL UNITS:					
DAMAGE QUANTITY	' :			DAMAGE UNITS:					
management planner to priginal inspection of the he following recomme	o review the above indations.	the results of the in identified homogen	spection and assessment and reco	Response Act (AHERA) the LEA must select a symmend appropriate response actions. The ecordance with Sections 763.88 and 763.90 with					
The RESPONSE ACT	ΓΙΟΝ reco	ommendation is:							
Comments:									
Management Planr	ıer's Sigr	nature:	0400	Date: 09/05/2022					
Č	J								

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 22731 BUIDLING ID: 2790 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Roxana Ordonez** SCHOOL NAME: **Clay School** INSPECTION DATE: 9/2/2022 ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782 INFORMATION FROM PREVIOUS INSPECTION 05 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Lab Tables NOT OBSERVED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** 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: **Room 310** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: Not Observed 2022

Date:

09/02/2022

Rudrelones

Inspector's Signature:

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago, Illin	ois MANAGEMENT PLANN	LANNER: Todd Huffer			
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/2022			
ADDRESS:	13231 S. Burl	ey IDPH LICENSE NO:	100-19782			
HOMOGENEOUS A	AREA: 05					
MATERIAL DESCR	IPTION: Lab	Tables NOT OBSERVED				
MATERIAL LOCATI	ON: Roo	m 310				
MATERIAL QUANT	ITY:		MATERIAL UNIT	S:		
DAMAGE QUANTIT	- Y:		DAMAGE UNITS	3:		
management planner	to review the re the above identi	nd 763.90 of the Asbestos Hazard Em sults of the inspection and assessmen fied homogeneous area has been revi	t and recommend appropria	ate response actions. The		
The RESPONSE AC	CTION recomme	endation is:				
Comments:						
Management Plar	unar's Signatur	JO 400	Date:	09/05/2022		
manayement Plat	iner s olynatur	c	Date	U3/U3/ZUZZ		

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 06

MATERIAL DESCRIPTION: Insulation in Fire Rated Doors

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: Sealed Doors

MATERIAL QUANTITY: 6 MATERIAL UNITS: EA

DAMAGE QUANTITY: DAMAGE UNITS: **EA**

COMMENTS:

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
-1	-			

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLANNER:		Todd Huffer			
SCHOOL NAME:	Clay School		REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NC):	100-19782			
HOMOGENEOUS A	REA:	06						
MATERIAL DESCRI	PTION:	Insulation in Fire	Rated Doors					
MATERIAL LOCATION	ON:	Sealed Doors						
MATERIAL QUANTI	TY:	6			MATERIAL UNI	TS:	EA	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	EA	
he following recomme	to review the above indations.	the results of the in identified homoger	spection and assess	sment and reco	mmend appropri	ate respo	e LEA must select a onse actions. The 63.88 and 763.90 with	
The RESPONSE AC	TION reco	ommendation is:						
Follow O&M Plan								
Comments:								
Managarate	O'	X	0400		Data	00/0=/-		
Management Plani	ners Sigr	iature:		H.	Date:	09/05/20	UZZ	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08

MATERIAL DESCRIPTION: 12x12 White & Beige Floor Tile Mastic - NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Assumed 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: 1929 Addition- 1st & 2nd Floor Teachers' Lounge

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

 \bigcirc

COMMENTS: Not Observed Multiple Years, including 2022

Inspector's Signature:	(Kul Sredoke 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

LEA NAME:

CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLANNER:	Todd Huffer				
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:	9/5/2022				
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-19782				
HOMOGENEOUS AF	REA:	08						
MATERIAL DESCRIF	PTION:	12x12 White & Beige Floor Tile Mastic - NOT OBSERVED						
MATERIAL LOCATIO	N:	1929 Addition- 1	st & 2nd Floor Teachers' Lounge					
MATERIAL QUANTIT	Y:			MATERIAL UNITS:				
DAMAGE QUANTITY	' :			DAMAGE UNITS:				
management planner t	o review t ne above i	he results of the in	spection and assessment and reco	Response Act (AHERA) the LEA must select a mmend appropriate response actions. The accordance with Sections 763.88 and 763.90 with				
The RESPONSE ACT	TION reco	mmendation is:						
Comments:								
Management Plann	ner's Sigr	nature:	0400	Date: 09/05/2022				

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09

MATERIAL DESCRIPTION: 12x12 White w/Black Streaks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON: Physical Damage

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: Physical Damage

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- 1st floor Hallway, Rooms 303, 308A, Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: **SF**

COMMENTS: Damage remains in 3rd Floor Gym Office. Not Observed in 1st, 2nd & 3rd Floor Hallway, nor in Rooms

303, 306 & 310

Inspector's Signature:	Rudrelone 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Clay School REVIEW DATE: 9/5/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

HOMOGENEOUS AREA: 09

MATERIAL DESCRIPTION: 12x12 White w/Black Streaks Floor Tile

MATERIAL LOCATION: 1916 Building- 1st floor Hallway, Rooms 303, 308A, Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 30 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Patch and Repair

	2010			
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: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 09A

MATERIAL DESCRIPTION: 12x12 Tan w/White Specks Floor Tile NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Assumed 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: 1916 Building- Teachers' Lounge, 1st floor

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS: Not Observed 2022

Inspector's Signature:	Kul Srew XC 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	22/31	BUIDLING ID. 2790
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer
SCHOOL NAME:	Clay Sc	hool	REVIEW DATE:		9/5/2022
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO) :	100-19782
HOMOGENEOUS A	REA:	09A			
MATERIAL DESCRI	PTION:	12x12 Tan w/Wh	ite Specks Floor T	ile NOT OBSE	RVED
MATERIAL LOCATI	ON:	1916 Building- T	eachers' Lounge,	1st floor	
MATERIAL QUANTI	TY:				MATERIAL UNITS:
DAMAGE QUANTIT	Υ:				DAMAGE UNITS:
nanagement planner original inspection of the following recomment The RESPONSE AC	to review the above endations.	the results of the ir identified homoger	nspection and asses	sment and reco	Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
Comments:			D 4Q0		
Management Plan	ner's Sig	nature:		No.	Date: 09/05/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12"x12" White w/Black Streaks 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

DAMAGE REASON: Delamination

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1916 Building- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, 308A & Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: 20 SF of Damage in Gym Office

Inspector's Signature:	Rubrelone	Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Clay School REVIEW DATE: 9/5/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: 12"x12" White w/Black Streaks Floor Tile Mastic

MATERIAL LOCATION: 1916 Building- 1st, 2nd & 3rd Floor Hallways, Room 303, 310, 306, 308A & Gym Office

MATERIAL QUANTITY: 2200 MATERIAL UNITS: SF

DAMAGE QUANTITY: 20 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Comments:

Patch and Repair

Managamant Dlangagia Cignotius	The March	Data	00/05/0000	
Management Planner's Signature:	/	Date:	09/05/2022	

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TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10A

MATERIAL DESCRIPTION: 12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Assumed 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: 1926 Building- 1st Floor Teachers' Lounge

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

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COMMENTS: Not Observed 2022

Inspector's Signature:	(Kul Sredoke 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAIVIE.	Cnicago	Public Schools	UNIT NUMBER.	22/31	BUIDLING ID. 2790
CITY/STATE:	Chicago	, Illinois	MANAGEMENT P	LANNER:	Todd Huffer
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO) :	100-19782
HOMOGENEOUS A	REA:	10A			
MATERIAL DESCRI	PTION:	12x12 Tan w/Wh	ite Specks Floor T	ile Mastic-NOT	T OBSERVED
MATERIAL LOCATION	ON:	1926 Building- 1	st Floor Teachers'	Lounge	
MATERIAL QUANTI	TY:				MATERIAL UNITS:
DAMAGE QUANTITY	Y:				DAMAGE UNITS:
nanagement planner	to review the above indations.	he results of the ir dentified homoger	spection and asses	sment and reco	Response Act (AHERA) the LEA must select a ommend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with
		L	D 4Q0		
Management Plan	ner's Sigr	nature:			Date: <u>09/05/2022</u>

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: Attic Spray-on Fire Proofing

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: Throughout Attic Space

MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Rudrelone	Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

management planner to review the results of the inspection and assessment and recommend appropriate response actions. The priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with	LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
ADDRESS: 13231 \$. Burley IDPH LICENSE NO: 100-19782 HOMOGENEOUS AREA: 11 MATERIAL DESCRIPTION: Attic Spray-on Fire Proofing MATERIAL LOCATION: Throughout Attic Space MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
HOMOGENEOUS AREA: 11 MATERIAL DESCRIPTION: Attic Spray-on Fire Proofing MATERIAL LOCATION: Throughout Attic Space MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
MATERIAL DESCRIPTION: Attic Spray-on Fire Proofing MATERIAL LOCATION: Throughout Attic Space MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782		
MATERIAL LOCATION: Throughout Attic Space MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	HOMOGENEOUS A	REA:	11					
MATERIAL QUANTITY: 20150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF n 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 he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	MATERIAL DESCRI	PTION:	Attic Spray-on F	ire Proofing				
DAMAGE QUANTITY: 0 DAMAGE UNITS: SF n 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:	MATERIAL LOCATION	ON:	Throughout Attic	c Space				
n 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 roginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	MATERIAL QUANTI	TY:	20150			MATERIAL UNI	TS:	SF
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 he following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:	DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S :	SF
40/100	he following recomme The RESPONSE AC Follow O&M Plan	endations.	ommendation is:		Tevieweu III au	Scordance with St	ecuons /	03.88 and 703.90 with

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout School

MATERIAL QUANTITY: 93000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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Inspector's Signature:	(Kul Irdone)	Date:	09/02/2022	
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TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO	:	100-19782		
HOMOGENEOUS A	REA:	12					
MATERIAL DESCRI	PTION:	Hardcoat Plaster	•				
MATERIAL LOCATION	ON:	Throughout Sch	ool				
MATERIAL QUANTI	TY:	93000			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
he following recomme	to review the above iendations.	he results of the in dentified homoger	spection and assess	ment and reco	mmend appropri	ate respo	
The RESPONSE AC	TION reco	mmendation is:					
Follow O&M Plan							
Comments:							
			m				
Management Plan	ner's Sigr	nature:	HVC	i	Date: _	09/05/20)22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: 12"x12" Off White Streaked 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: MODERATE

MATERIAL LOCATION: Rooms 302A and 308A

MATERIAL QUANTITY: 576 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed in Room 308A

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
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TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:	:	100-19782		
HOMOGENEOUS A	REA:	13					
MATERIAL DESCRI	PTION:	12"x12" Off Whit	e Streaked Floor Ti	le			
MATERIAL LOCATION	ON:	Rooms 302A and	I 308A				
MATERIAL QUANTI	TY:	576			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Senanagement planner original inspection of the following recomment. The RESPONSE ACT Follow O&M Plan Comments:	to review the above iendations.	he results of the in dentified homogen	spection and assess	ment and reco	mmend appropria	ate respo	
Management Plan	ner's Sigr	nature:	0400		Date: _	09/05/20)22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13M

MATERIAL DESCRIPTION: 12"x12" Off-White Streaked Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 302A and 308A

MATERIAL QUANTITY: 576 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed in Room 308A

Inspector's Signature:	Rudrelones	Date:	09/02/2022	
, ,				

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	:	100-19782		
HOMOGENEOUS A	REA:	13M					
MATERIAL DESCRI	PTION:	12"x12" Off-Whit	te Streaked Floor Ti	le Mastic			
MATERIAL LOCATION	ON:	Rooms 302A and	A808 b				
MATERIAL QUANTI	TY:	576			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Semanagement planner original inspection of the following recomment of the RESPONSE ACTION O&M Plan	to review the above indations.	the results of the in identified homoger	spection and assess	ment and reco	ommend appropria	ate respo	
Comments:			mu				
Management Plan	ner's Sigr	nature:	0 400		Date:	09/05/20)22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

MATERIAL DESCRIPTION: 12"x12" White w/Multicolored Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with potential for significant damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Repair

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: Deterioration

DISTURBANCE POTENTIAL: HIGH

MATERIAL LOCATION: 2nd & 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor

Lunchroom, Main Office & Stairway Landings

MATERIAL QUANTITY: 16763 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed in Lunchroom 2022. 650 SF of Damage throughout Corridors

Inspector's Signature:	(Kulsdone 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

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LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT P	LANNER:	Todd Huffer		
SCHOOL NAME:	Clay Sc	hool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE N) :	100-19782		
HOMOGENEOUS A	REA:	14					
MATERIAL DESCRI	PTION:	12"x12" White w	/Multicolored Spe	cks Floor Tile			
MATERIAL LOCATION	ON:	2nd & 3rd Floor Office & Stairwa		or North, South	h and West Cor	ridors, 1s	st Floor Lunchroom, Mai
MATERIAL QUANTI	TY:	16763			MATERIAL UN	ITS:	SF
DAMAGE QUANTIT	Y:	650			DAMAGE UNIT	S:	SF
the following recommendation The RESPONSE ACREPAIR Comments: Patch and Repair							

	20,400			
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: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14M

MATERIAL DESCRIPTION: 12"x12" White w/Multicolored 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: Deterioration

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 2nd and 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor

Lunchroom, Main Office & Stairway Landings

MATERIAL QUANTITY: 16763 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed in Lunchroom. 650 SF of Damage throughout Corridors

Inspector's Signature:	Rudrelone 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Todd Huffer

SCHOOL NAME: Clay School REVIEW DATE: 9/5/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

HOMOGENEOUS AREA: 14M

MATERIAL DESCRIPTION: 12"x12" White w/Multicolored Specks Floor Tile Mastic

MATERIAL LOCATION: 2nd and 3rd Floor Corridors, 1st Floor North, South and West Corridors, 1st Floor Lunchroom,

Main Office & Stairway Landings

MATERIAL QUANTITY: 16763 MATERIAL UNITS: SF

DAMAGE QUANTITY: 650 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Folle	ow O	&M	Plan
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Comments:

Patch and Repair

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Management Planner's Signature:		Date:	09/05/2022

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TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: White Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 3rd Floor North Boys Washroom, 2nd Floor North Girls' Washroom, 1st Floor N and

NE Exits

MATERIAL QUANTITY: 1076 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Chelrelone 2	Date:	09/02/2022	
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TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782		
HOMOGENEOUS A	REA:	15					
MATERIAL DESCRI	PTION:	White Ceramic T	ile Grout				
MATERIAL LOCATION	ON:	3rd Floor North B	Boys Washroom, 2r	d Floor North	n Girls' Washroo	m, 1st Fl	oor N and NE Exits
MATERIAL QUANTI	TY:	1076			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS	S:	SF
nanagement planner priginal inspection of the following recommenter The RESPONSE ACTION O&M Plan Comments:	he above i endations.	dentified homogen	neous area has been				63.88 and 763.90 with
Management Plan	ner's Sigr	nature:	0 400		Date:	09/05/20	22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: White Ceramic Tile Adhesive

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: 3rd Floor North Boys' Washroom, and 2nd Floor North Girls' Washroom, 1st Floor N

and NE Exits

MATERIAL QUANTITY: 1076 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	(Kullrelone)	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAIVIE.	ATE: Chicago, Illinois		UNIT NUMBER. 22/31	Todd Huffer		
CITY/STATE:			MANAGEMENT PLANNER:			
SCHOOL NAME:			REVIEW DATE:	9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO:	100-19782		
HOMOGENEOUS A	AREA:	16				
MATERIAL DESCR	IPTION:	White Ceramic	Γile Adhesive			
MATERIAL LOCAT	ION:	3rd Floor North	Boys' Washroom, and 2nd Flo	or North Girls' Washroom	n, 1st Floor N and NE Exits	
MATERIAL QUANT	TTY:	1076		MATERIAL UNITS:	SF	
DAMAGE QUANTIT	ΓY:	0		DAMAGE UNITS:	SF	
nanagement planne	to review the above	the results of the in identified homoge	the Asbestos Hazard Emergenc espection and assessment and re neous area has been reviewed in	ecommend appropriate res	ponse actions. The	
The RESPONSE A	CTION reco	ommendation is:				
Follow O&M Plan						
Comments:						
		×12.00	~ 00			
Management Plar	nner's Sig	nature:	D 4QQ	Date: 09/05/	2022	
	9.					

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: Grey Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st, 2nd & 3rd Floor Girls' and Boys' Washrooms

MATERIAL QUANTITY: 3024 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
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TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:		100-19782		
HOMOGENEOUS A	REA:	17					
MATERIAL DESCRI	PTION:	Grey Ceramic Til	le Grout				
MATERIAL LOCATION	ON:	1st, 2nd & 3rd Fl	oor Girls' and Boys	' Washrooms			
MATERIAL QUANTI	TY:	3024			MATERIAL UNI	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
n accordance with Senanagement planner original inspection of the following recomment. The RESPONSE ACT Follow O&M Plan Comments:	to review the above iendations.	he results of the in dentified homogen	spection and assess	ment and reco	mmend appropri	ate respo	
Management Plani	ner's Sigr	nature:	D 4QQ		Date: _	09/05/20	022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: Grey Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st, 2nd & 3rd Floor Girls' and Boys' Washrooms

MATERIAL QUANTITY: 3024 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
-1	-			

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago, Illinois		MANAGEMENT PLANNER:		Todd Huffer		
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S.	Burley	IDPH LICENSE NO:		100-19782		
HOMOGENEOUS A	REA:	18					
MATERIAL DESCRI	PTION:	Grey Ceramic Til	le Adhesive				
MATERIAL LOCATION	ON:	1st, 2nd & 3rd Fl	oor Girls' and Boys	' Washrooms	i		
MATERIAL QUANTI	TY:	3024			MATERIAL UNI	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS: SF		SF
n accordance with Se nanagement planner original inspection of the he following recomment The RESPONSE AC	to review the above indations.	he results of the in dentified homogen	spection and assess	ment and reco	mmend appropri	ate respo	
Follow O&M Plan							
Comments:							
Management Plani	ner's Sigr	nature:	D 4QQ		Date:	09/05/20	022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 19

MATERIAL DESCRIPTION: Brown Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office Restroom

MATERIAL QUANTITY: 40 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Lancardada O'cardan	Rudrelone	Data	00/00/0000
Inspector's Signature:		Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO	:	100-19782			
HOMOGENEOUS A	REA:	19						
MATERIAL DESCRI	PTION:	Brown Ceramic	Tile Grout					
MATERIAL LOCATION	ON:	Main Office Rest	room					
MATERIAL QUANTI	TY:	40			MATERIAL UNIT	ΓS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF	
management planner or priginal inspection of the he following recomment	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE AC	TION reco	ommendation is:						
Follow O&M Plan								
Comments:								
		. ($m_i m$					
Management Plani	ner's Sigr	nature:	MAC	k .	Date: _	09/05/20	022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 20

MATERIAL DESCRIPTION: Brown Ceramic Tile Adhesive

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 Restroom

MATERIAL QUANTITY: 40 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
,				

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago, Illinois		MANAGEMENT PL	ANNER:	Todd Huffer			
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782			
HOMOGENEOUS A	REA:	20						
MATERIAL DESCRI	PTION:	Brown Ceramic	Tile Adhesive					
MATERIAL LOCATION	ON:	Main Office Rest	room					
MATERIAL QUANTI	TY:	40			MATERIAL UNI	TS:	SF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF	
nanagement planner original inspection of t	accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a anagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with e following recommendations.							
THE REOF ONCE AC	TIONTECC	mineridation is.						
Follow O&M Plan								
Comments:								
Management Plani	ner's Sigr	nature:	0400		Date:	09/05/20	022	
				-	_			

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: Pink and Tan 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: No

RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st Floor NW Exit

MATERIAL QUANTITY: 156 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

Inspector's Signature:	Rudrelone	Date:	09/02/2022	
-1	-			

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	hool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782		
HOMOGENEOUS A	REA:	21					
MATERIAL DESCRI	PTION:	Pink and Tan Te	rrazzo				
MATERIAL LOCATION	ON:	1st Floor NW Ex	it				
MATERIAL QUANTI	TY:	156			MATERIAL UNI	TS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
he following recomme	to review the above indations.	the results of the in identified homoger	spection and assess	ment and reco	ommend appropri	ate respo	
The RESPONSE AC	TION reco	ommendation is:					
Follow O&M Plan							
Comments:							
		~	0400				
Management Plan	ner's Sigr	nature:			Date: _	09/05/20)22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 22

MATERIAL DESCRIPTION: Green Terrazzo Floor 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: Pre-Kindergarten Building

MATERIAL QUANTITY: 480 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2022

Inspector's Signature:	Rudrelone	Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782		
HOMOGENEOUS A	REA:	22					
MATERIAL DESCRI	PTION:	Green Terrazzo I	Floor NOT OBSERV	ED			
MATERIAL LOCATION	ON:	Pre-Kindergarter	n Building				
MATERIAL QUANTI	TY:	480			MATERIAL UNIT	ΓS:	SF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	SF
he following recomme The RESPONSE AC Follow O&M Plan Comments:			$\mathcal{T}_{\mathcal{A}}$				
Management Plan	ner's Sigr	nature:	0 400		Date:	09/05/20	122

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2790	
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Roxana Ordonez	
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/2/2022	
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-19782	
	INFORMATIO	ON FROM P	REVIOUS INSF	PECTION	
HOMOGENEOUS A	AREA:	Α			
MATERIAL DESCR	RIPTION:	Mag Block	Boiler Insulation NOT (DBSERVED	
HISTORICAL AHEI	RA DAMAGE CATEGORY				
HISTORICAL DAM	AGE REASON:				
HISTORICAL RESI	PONSE ACTION:				
ASBESTOS TYPE:		Chrysotile		FRIABLE:	
condition HAS NOT	RESULTS OF Riversity area was reinspected and results of CHANGED when compared A DAMAGE CATEGORY is discontinuous.	eassessed in acco	rdance with Section 763	.85 and 763.88 of AHERA and it's	
DAMAGE REASON	N:				
DISTURBANCE PO	DTENTIAL:				
MATERIAL LOCAT	TON: Boiler Ro	oom			
MATERIAL QUANT	ΓΙΤΥ:		M	ATERIAL UNITS:	
DAMAGE QUANTI	TY:		DA	AMAGE UNITS:	
COMMENTS: No	ot Observed 2022				
	\sim \sim	rdones			
Inconcetoria Signa	turo	and of	D	nto: 00/02/2022	

Date: 09/02/2022

Inspector's Signature:

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/2022
ADDRESS:	13231 S. Burley	IDPH LICENSE NO:	100-19782
HOMOGENEOUS A	REA: A		
MATERIAL DESCR	IPTION: Mag Block E	Boiler Insulation NOT OBSERVED	
MATERIAL LOCATI	ON: Boiler Room	1	
MATERIAL QUANT	ITY:		MATERIAL UNITS:
DAMAGE QUANTIT	Y:		DAMAGE UNITS:
management planner	to review the results of t the above identified hom	he inspection and assessment and re	by Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE AC	CTION recommendation	is:	
Comments:			
	<u> </u>	D 4QQ	
Management Plan	ner's Signature:		Date: <u>09/05/2022</u>

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: B

MATERIAL DESCRIPTION: Aircell TSI

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable thermal system insulating

ACBM

HISTORICAL DAMAGE REASON:

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: MODERATE

MATERIAL LOCATION: 1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air

Chamber, 1st Floor Hall & Throughout Main Office

MATERIAL QUANTITY: 1500 MATERIAL UNITS: **LF**

DAMAGE QUANTITY: DAMAGE UNITS: **LF**

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Inspector's Signature:	(Kullrelove)	Date:	09/02/2022	
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TEM Environmental, Inc. 2022 AHERA REINSPECTION

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LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2	2790	
CITY/STATE:	Chicago	o, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Sc	hool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	6. Burley	IDPH LICENSE NO) :	100-19782		
HOMOGENEOUS A	AREA:	В					
MATERIAL DESCR	IPTION:	Aircell TSI					
MATERIAL LOCATI	ON:	1916 Building- E Hall & Througho		oom, Tank R	oom, Shower, Girl	s' Toilet, A	ir Chamber, 1st Flo
MATERIAL QUANT	ITY:	1500			MATERIAL UNITS	S: LF	
DAMAGE QUANTIT	Y:	0			DAMAGE UNITS:	LF	
The RESPONSE AG	SHON rec	ommendation is:					
Repair							
Comments:							
Management Plar	nner's Sia	nature:	0 400		Date: 0	09/05/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION: Cardboard TSI

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: 1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air

Chamber, 1st Floor Hall

MATERIAL QUANTITY: 800 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Chelrelone 2	Date:	09/02/2022	
, ,				_

TEM Environmental, Inc. 2022 AHERA REINSPECTION

		Mana	gement Plai	nner Revi	iew Form			
LEA NAME:	Chicago I	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago,	Illinois	MANAGEMENT F	LANNER:	Todd Huffer			
SCHOOL NAME:	Clay Sch	ool	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S.	Burley	IDPH LICENSE N	O:	100-19782			
HOMOGENEOUS A	AREA:	С						
MATERIAL DESCR	IPTION:	Cardboard TSI						
MATERIAL LOCAT		1916 Building- E Hall	Boiler Room, Coal	Room, Tank R	Room, Shower, G	irls' Toile	et, Air Chambe	r, 1st Floo
MATERIAL QUANT	TTY:	800			MATERIAL UNI	TS:	LF	
DAMAGE QUANTIT	ΓΥ:	0			DAMAGE UNIT	S:	LF	
The RESPONSE AC Follow O&M Plan Comments:	CTION reco	mmendation is:						
			m					
Management Plar	nner's Sign	ature:	D 1100		Date:	09/05/20	022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: E

MATERIAL DESCRIPTION: Pre-Form TSI (Mag)

HISTORICAL AHERA DAMAGE CATEGORY 1 Damaged or significantly damaged friable thermal system insulating

ACBM

HISTORICAL DAMAGE REASON: Physical Damage

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Amosite 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 1. Damaged or significantly damaged friable thermal system insulating ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: 1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor

Hall

MATERIAL QUANTITY: 200 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Chelrelone 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAIVIE.	Chicago	Public Schools	UNIT NUMBER.	22/31	BUIDLING ID. 279	9 0	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT P	LANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO):	100-19782		
HOMOGENEOUS AF	REA:	E					
MATERIAL DESCRI	PTION:	Pre-Form TSI (M	ag)				
MATERIAL LOCATION	ON:	1916 Building- B	soiler Room, Air Ch	amber, Fan R	oom, Basement Roo	ms & 1st Floor Hall	
MATERIAL QUANTIT	ΓΥ:	200			MATERIAL UNITS:	LF	
DAMAGE QUANTITY	/ :	0			DAMAGE UNITS:	LF	
n accordance with Senanagement planner to priginal inspection of the he following recomme	o review the above i	he results of the ir	spection and asses	sment and reco	ommend appropriate i	esponse actions. Th	ne
The RESPONSE AC	TION reco	ommendation is:					
Repair							
Comments:							
			0400				
Management Planr	ner's Sigr	nature:	M	-	Date:09/	05/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **F**

MATERIAL DESCRIPTION: Cardboard Fittings

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: Amosite 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: 1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor

Hall

MATERIAL QUANTITY: 60 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Chelrelone 2	Date:	09/02/2022	
, ,				_

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	:	100-19782		
HOMOGENEOUS A	REA:	F					
MATERIAL DESCRI	PTION:	Cardboard Fittin	gs				
MATERIAL LOCATION	ON:	1916 Building- B	oiler Room, Air Cha	ımber, Fan Ro	oom, Basement	Rooms 8	1st Floor Hall
MATERIAL QUANTI	TY:	60			MATERIAL UNIT	ΓS:	LF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S:	LF
original inspection of the following recommendation The RESPONSE AC Follow O&M Plan Comments:	endations.		neous area has been	reviewed in ad	ecordance with Se	ections 76	53.88 and 763.90 with
Management Plani	ner's Sigr	nature:	0 400		Date: _	09/05/20)22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: G

MATERIAL DESCRIPTION: Aircell TSI

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable thermal system insulating

ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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: MODERATE

MATERIAL LOCATION: 1916 Building- Fan Room, 1st Floor Hall

MATERIAL QUANTITY: 1500 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inspector's Signature:	Rue relone 2	Date:	09/02/2022	
-1				

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO):	100-19782		
HOMOGENEOUS AI	REA:	G					
MATERIAL DESCRI	PTION:	Aircell TSI					
MATERIAL LOCATION	ON:	1916 Building- F	an Room, 1st Floo	r Hall			
MATERIAL QUANTI	ΓY:	1500			MATERIAL UNI	TS:	LF
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	LF
he following recomme	to review the above indations.	the results of the in identified homoger	spection and assess	sment and reco	mmend appropri	ate respo	
The RESPONSE AC	TION reco	ommendation is:					
Repair							
Comments:							
		×C	0400		_		
Management Plani	ner's Sigr	nature:		**	Date: _	09/05/20	022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: K

MATERIAL DESCRIPTION: Aircell Fittings

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: 1929 Building- Fan Room & 1st Floor

MATERIAL QUANTITY: 30 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

Inanastaria Cianatura	Rudralone	Doto	00/02/2022	
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PLA	ANNER:	Todd Huffer			
SCHOOL NAME:	Clay Sch	nool	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S.	. Burley	IDPH LICENSE NO	:	100-19782			
HOMOGENEOUS A	REA:	к						
MATERIAL DESCRI	PTION:	Aircell Fittings						
MATERIAL LOCATION	ON:	1929 Building- F	an Room & 1st Floo	r				
MATERIAL QUANTI	TY:	30			MATERIAL UNI	TS:	LF	
DAMAGE QUANTITY	Y:	0			DAMAGE UNITS	S :	LF	
management planner original inspection of t	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
		minoridation io.						
Follow O&M Plan								
Comments:								
Comments.								
			0400					
Management Plan	ner's Sigr	nature:			Date:	09/05/20)22	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: L

MATERIAL DESCRIPTION: Aircell Hard Fittings

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable thermal system insulating

ACBM

HISTORICAL DAMAGE REASON: Deterioration

HISTORICAL RESPONSE ACTION: Repair

ASBESTOS TYPE: Amosite 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: 1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall

MATERIAL QUANTITY: 100 MATERIAL UNITS: FITTING

DAMAGE QUANTITY: DAMAGE UNITS: **FITTING**

Inspector's Signature:	Crubrelone 2	Date:	09/02/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago	Public Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790		
CITY/STATE:	Chicago	, Illinois	MANAGEMENT PL	_ANNER:	Todd Huffer			
SCHOOL NAME:	Clay Scl	nool	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S	. Burley	IDPH LICENSE NO	D :	100-19782			
HOMOGENEOUS AF	REA:	L						
MATERIAL DESCRI	PTION:	Aircell Hard Fitti	ngs					
MATERIAL LOCATION	ON:	1916 Building- B	oiler Room, Air Ch	amber, Basem	nent Rooms, 1st	Floor Hall		
MATERIAL QUANTI	ΓΥ:	100			MATERIAL UNI	TS: FITTING		
DAMAGE QUANTITY	/ :	0			DAMAGE UNITS	S: FITTING		
nanagement planner to priginal inspection of the	n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a nanagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with ne following recommendations.							
The RESPONSE AC	TION reco	mmendation is:						
Repair								
Comments:								
Management Planr	ner's Sigr	nature:	0400	**	Date: _	09/05/2022		

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2790
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Roxana Ordonez
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/2/2022
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-19782
	INFORMATIC	N FROM P	REVIOUS INSP	PECTION
HOMOGENEOUS A	AREA:	N		
MATERIAL DESCR	RIPTION:	Brown She	et Vinyl Flooring NOT C	DBSERVED
HISTORICAL AHEI	RA DAMAGE CATEGORY			
HISTORICAL DAM	AGE REASON:			
HISTORICAL RESI	PONSE ACTION:			
ASBESTOS TYPE:		Assumed		FRIABLE:
condition HAS NOT	area was reinspected and recompared A DAMAGE CATEGORY is d	eassessed in acco	rdance with Section 763.	85 and 763.88 of AHERA and it's
DAMAGE REASON	1 :			
DISTURBANCE PO	DTENTIAL:			
MATERIAL LOCAT	ION: Auditoriu	ım		
MATERIAL QUANT	TITY:		MA	ATERIAL UNITS:
DAMAGE QUANTI	TY:		DA	AMAGE UNITS:
COMMENTS: No	ot Observed 2022			
	$O(\Omega)$	edone		
Inchector's Signa	turo:		Da	oto: 00/02/2022

Date: **09/02/2022**

Inspector's Signature:

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

CITY/STATE:	Chicag	o, Illinois	MANAGEMENT PLANNER:	Todd Huffer
SCHOOL NAME:	Clay So	chool	REVIEW DATE:	9/5/2022
ADDRESS:	ADDRESS: 13231 S. Burley		IDPH LICENSE NO:	100-19782
HOMOGENEOUS A	AREA:	N		
MATERIAL DESCR	IPTION:	Brown Sheet	Vinyl Flooring NOT OBSERVED	
MATERIAL LOCAT	ON:	Auditorium		
MATERIAL QUANT	ITY:			MATERIAL UNITS:
DAMAGE QUANTIT	Y:			DAMAGE UNITS:
management planner original inspection of the following recomm	to review the above endations	the results of the identified homo	e inspection and assessment and regeneous area has been reviewed in	by Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with
The RESPONSE A	CTION red	commendation is	:	
Comments:				
			∞ ∞	
Management Plar	ner's Sig	nature:	C) 11(C)	Date: <u>09/05/2022</u>

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME:	Chicago Public Schools	UNIT NUMBER:	22731	BUIDLING ID: 2790
CITY/STATE:	Chicago, Illinois		AHERA INSPECTOR:	Roxana Ordonez
SCHOOL NAME:	Clay School		INSPECTION DATE:	9/2/2022
ADDRESS:	13231 S. Burley		IDPH LICENSE NO:	100-19782
	INFORMATIC	N FROM P	REVIOUS INSP	PECTION
HOMOGENEOUS A	AREA:	0		
MATERIAL DESCR	IPTION:	Brown Shee	et Vinyl Flooring Mastic	: NOT OBSERVED
HISTORICAL AHER	RA DAMAGE CATEGORY			
HISTORICAL DAMA	AGE REASON:			
HISTORICAL RESE	PONSE ACTION:			
ASBESTOS TYPE:		Assumed		FRIABLE:
condition HAS NOT	CHANGED when compared DAMAGE CATEGORY is did I: DTENTIAL: ION: Auditoriu	I to the conditions etermined to be .	of the last AHERA reinsp	85 and 763.88 of AHERA and it's pection. ATERIAL UNITS:
DAMAGE QUANTIT	ГҮ:		DA	AMAGE UNITS:
COMMENTS: No	ot Observed 2022			
Inspector's Signat	Rue S	done	Do	oto: 00/02/2022

Date: **09/02/2022**

Inspector's Signature:

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

Chicago Public Schools UNIT NUMBER:

SCHOOL NAME: Clay School REVIEW DATE: 9/5/2022 ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782 HOMOGENEOUS AREA: 0 MATERIAL DESCRIPTION: Brown Sheet Vinyl Flooring Mastic NOT OBSERVED MATERIAL LOCATION: Auditorium MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: 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: Date: 09/05/2022	CITY/STATE:	Chicago, Illinois	MANAGEMENT PLANNER:	Todd Huffer
HOMOGENEOUS AREA: O MATERIAL DESCRIPTION: Brown Sheet Vinyl Flooring Mastic NOT OBSERVED MATERIAL LOCATION: Auditorium MATERIAL QUANTITY: DAMAGE QUANTITY: MATERIAL UNITS: 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:	SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/2022
MATERIAL DESCRIPTION: Brown Sheet Vinyl Flooring Mastic NOT OBSERVED MATERIAL LOCATION: Auditorium 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:	ADDRESS:	13231 S. Burley	IDPH LICENSE NO:	100-19782
MATERIAL LOCATION: Auditorium 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:	HOMOGENEOUS A	AREA: O		
MATERIAL QUANTITY: 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:	MATERIAL DESCR	IPTION: Brown Shee	t Vinyl Flooring Mastic NOT OBSE	RVED
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:	MATERIAL LOCATI	ON: Auditorium		
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:	MATERIAL QUANT	ITY:		MATERIAL UNITS:
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:	DAMAGE QUANTIT	Y:		DAMAGE UNITS:
Comments:	management planner original inspection of	to review the results of t the above identified hom	he inspection and assessment and re	ecommend appropriate response actions. The
LO 1100	The RESPONSE AC	CTION recommendation	is:	
LO 1100				
LO 1100				
LO 1100				
Management Planner's Signature: Date: Date:	Comments:			
Management Planner's Signature: Date:Date:				
Management Planner's Signature: Date: Date:				
Management Planner's Signature: Date:				
Management Planner's Signature: Date: Date:				
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Management Planner's Signature: Date: Date:				
Management Planner's Signature: Date: Date:			m. m	
	Management Plar	nner's Signature:	LI HUU	Date: 09/05/2022
	3	<u> </u>		

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 25

MATERIAL DESCRIPTION: 12"x12" Teal Mottled Floor Tile

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 2100 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Rug relone			
nspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER: I odd	Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	22	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO	100-19	782	
HOMOGENEOUS A	ΔRFΔ·	25			
MATERIAL DESCR		12"x12" Teal Mottled Floor Til	е		
MATERIAL LOCATI		Lunchroom			
MATERIAL QUANT	ITY:	2100	MATERIAL UNITS:	SF	
DAMAGE QUANTIT	TY:	0	DAMAGE UNITS:	SF	
management planne	er to review the res ove identified hom	nd 763.90 of the Asbestos Hazar sults of the inspection and assess togeneous area has been reviews	sment and recommen	nd appropriate response ac	tions. The original
The RESPONSE AC	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nnaria Sianatura	JD 1100		Doto: 00/05/2022	
iviariagement Plat	mers signature:			Date: <u>09/05/2022</u>	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 27A

MATERIAL DESCRIPTION: Mastic associated w/12"x12" Beige w/Tan Streaks Floor Tile

MATERIAL LOCATION: MDF Room in Assistant Principal's Office & Room 111B

MATERIAL QUANTITY: 230 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Reported 2			
nspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	LANNER: I odd	Hutter	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	22	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO	D: 100-1 9	782	
HOMOGENEOUS A	AREA:	27A			
MATERIAL DESCR		Mastic associated w/12"x12"	Boige w/Tan Streak	s Floor Tile	
			_		
MATERIAL LOCAT		MDF Room in Assistant Princ	•		
MATERIAL QUANT	TTY:	230	MATERIAL UNITS:	SF	
DAMAGE QUANTIT	ΓΥ:	0	DAMAGE UNITS:	SF	
management planne	er to review the res ove identified hom	nd 763.90 of the Asbestos Hazar sults of the inspection and asses nogeneous area has been review	sment and recommer	nd appropriate response acti	ions. The original
The RESPONSE A	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nner's Signature	JO 1100		Date: 09/05/2022	
managoment r lai	moi 3 Oignatule.			03/03/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **NEW**

MATERIAL DESCRIPTION: Newly Installed Suspect ACM

MATERIAL LOCATION: Installed After Implementation of Management Plan and after Renovations

MATERIAL QUANTITY: MATERIAL UNITS:

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON: DAMAGE UNITS:

COMMENTS:

DAMAGE QUANTITY:

	Represent			
nspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/20	22
ADDRESS:	13231 S. Burley	IDPH LICENSE NO): 100-19	9782
HOMOGENEOUS A	REA:	NEW		
MATERIAL DESCRI	PTION:	Newly Installed Suspect ACM		
MATERIAL LOCATION	ON:	Installed After Implementation	n of Management Pl	an and after Renovations
MATERIAL QUANTI	TY:		MATERIAL UNITS:	
DAMAGE QUANTIT	Y:		DAMAGE UNITS:	
management planne	r to review the resove identified home	sults of the inspection and assess	sment and recommer	nse Act (AHERA) the LEA must select a and appropriate response actions. The original an Sections 763.88 and 763.90 with the
The RESPONSE AC	TION recommend	dation is:		
COMMENTS:				
COMMENTO.				
Management Plan	ner's Signature:	JO 1100		Date: 09/05/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 23

MATERIAL DESCRIPTION: 12"x12" Beige Mottled Floor Tile

MATERIAL LOCATION: Lunchroom, Storage Areas in Auditorium

MATERIAL QUANTITY: 2400 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Reported 2			
nspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER: Iodd	Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	22	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO): 100-1 9	782	
HOMOGENEOUS A	ΔRFΔ·	23			
			r:1 -		
MATERIAL DESCR		12"x12" Beige Mottled Floor T			
MATERIAL LOCAT	ION:	Lunchroom, Storage Areas in	Auditorium		
MATERIAL QUANT	TTY:	2400	MATERIAL UNITS:	SF	
DAMAGE QUANTIT	ГҮ:	0	DAMAGE UNITS:	SF	
management plann	er to review the res ove identified hom	nd 763.90 of the Asbestos Hazar sults of the inspection and assess nogeneous area has been review	sment and recommer	nd appropriate response actions	s. The original
The RESPONSE A	CTION recommen	dation is:			
COMMENTS:					
Management Plar	onorio Signoturo	JD 1100		Doto: 00/05/2022	
ivianagement Plat	inei s signature:			Date: <u>09/05/2022</u>	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 25A

MATERIAL DESCRIPTION: Mastic associated w/12"x12" Teal Mottled Floor Tile

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 2100 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Representa			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	, <u>N</u>	MANAGEMENT PLA	ANNER:	Todd Huffer			
SCHOOL NAME:	Clay School	F	REVIEW DATE:		9/5/2022			
ADDRESS:	13231 S. Burley	II	DPH LICENSE NO:		100-19782			
HOMOGENEOUS A	AREA:	25A						
MATERIAL DESCR	RIPTION:	Mastic asso	ciated w/12"x12" T	eal Mottled	Floor Tile			
MATERIAL LOCAT	TON:	Lunchroom						
MATERIAL QUANT	ΓΙΤΥ:	2100		MATERIAL L	JNITS:	S	F	
DAMAGE QUANTI	TY:	0		DAMAGE UN	NITS:	S	F	
In accordance with management plann inspection of the ab following recommen	er to review the response identified hom	sults of the ins	pection and assess	ment and red	commend appro	opriate respoi	nse actions. The	
The RESPONSE A	CTION recommen	dation is:						
COMMENTS:								
Management Pla	nner's Signature:	Z	1100		Date:	09/05/202	2	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 26A

MATERIAL DESCRIPTION: Mastic associated w/12"x12" Brown w/White Streaks Floor Tile

MATERIAL LOCATION: Assistant Principal's Office

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Representa			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANA	AGEMENT PLANNER:	Todd Huffer	
SCHOOL NAME:	Clay School	REVII	EW DATE:	9/5/2022	
ADDRESS:	13231 S. Burley	IDPH	LICENSE NO:	100-19782	
HOMOGENEOUS /	AREA:	26A			
MATERIAL DESCR	IPTION:	Mastic associate	d w/12"x12" Brown w/Wh	nite Streaks Floor Ti	le
MATERIAL LOCAT	ION:	Assistant Princip	oal's Office		
MATERIAL QUANT	TITY:	600	MATERIAL	UNITS:	SF
DAMAGE QUANTI	ΓY:	0	DAMAGE U	NITS:	SF
management plann	er to review the res ove identified hom	sults of the inspecti		commend appropriat	ERA) the LEA must select a e response actions. The original 3.88 and 763.90 with the
The RESPONSE A	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nner's Signature:	DI	100	Date: <u>09</u>	/05/2022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: 12"x12" Beige w/Tan Streaks Floor Tile

MATERIAL LOCATION: MDF Room in Assistant Principal's Office & Room 111B

MATERIAL QUANTITY: 230 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Rug relone 2			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

LEA NAME:	Chicago Public	Schools	UNIT NUMBER:	22731	BUIDLING ID:	2790	
CITY/STATE:	Chicago, Illinois		MANAGEMENT PL	ANNER:	Todd Huffer		
SCHOOL NAME:	Clay School		REVIEW DATE:		9/5/2022		
ADDRESS:	13231 S. Burley		IDPH LICENSE NO):	100-19782		
HOMOGENEOUS A	AREA:	27					
MATERIAL DESCR	IPTION:	12"x12" Be	eige w/Tan Streaks	Floor Tile			
MATERIAL LOCATI	ON:	MDF Room	n in Assistant Princ	ipal's Office	& Room 111B		
MATERIAL QUANT	ITY:	230		MATERIAL U	JNITS:	S	F
DAMAGE QUANTIT	Y:	0		DAMAGE UN	NITS:	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:							
COMMENTS:							
Management Plar	ner's Signature:	X	D 11QQ		Date:	09/05/202	22

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 23A

MATERIAL DESCRIPTION: Mastic associated w/12"x12" Beige Mottled Floor Tile

MATERIAL LOCATION: Lunchroom, Storage Rooms in Auditorium

MATERIAL QUANTITY: 2400 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

	Representa			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	LANNER: I odd I	Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	2	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO): 100-19	782	
HOMOGENEOUS A	ΔRFΔ·	23A			
			.		
MATERIAL DESCR		Mastic associated w/12"x12"	_	Tile	
MATERIAL LOCAT	ION:	Lunchroom, Storage Rooms i	n Auditorium		
MATERIAL QUANT	TTY:	2400	MATERIAL UNITS:		
DAMAGE QUANTIT	ГҮ:	0	DAMAGE UNITS:	SF	
management plann	er to review the res ove identified hom	sults of the inspection and asses	sment and recommen	nse Act (AHERA) the LEA must select dappropriate response actions. The Sections 763.88 and 763.90 with the	e original
The RESPONSE A	CTION recommen	dation is:			
COMMENTS:					
Management Plar	nner's Signature	JO 1100		Date: 09/05/2022	
anagomont i lai	or o orginataro.			VOI VOI EVEL	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 24

MATERIAL DESCRIPTION: 12"x12" Yellow Mottled Floor Tile

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 2100 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

	Rug Sedone			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER: Iodd	Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	22	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO	: 100-19	782	
HOMOGENEOUS A	ΔRFΔ·	24			
			Tilo		
MATERIAL DESCR		12"x12" Yellow Mottled Floor	THE		
MATERIAL LOCATI		Lunchroom			
MATERIAL QUANT	ITY:	2100	MATERIAL UNITS:	SF	
DAMAGE QUANTIT	TY:	0	DAMAGE UNITS:	SF	
management planne	er to review the res ove identified hom	sults of the inspection and assess	sment and recommen	nse Act (AHERA) the LEA must select and appropriate response actions. The orange Sections 763.88 and 763.90 with the	
The RESPONSE AG	CTION recommend	dation is:			
COMMENTS:					
Managarant Dis	an aula Ciara atrona	ZD 1100		Date: 00/05/0055	
Management Plan	mer's Signature:			Date: <u>09/05/2022</u>	_

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 24A

MATERIAL DESCRIPTION: Mastic associated w/12"x12" Yellow Mottled Floor Tile

MATERIAL LOCATION: Lunchroom

MATERIAL QUANTITY: 2100 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

	Rugselone 2			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMEN	PLANNER: 10	odd Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE	: 9/	5/2022	
ADDRESS:	13231 S. Burley	IDPH LICENSE	NO: 10	00-19782	
HOMOGENEOUS A	ΔREΔ·	24A			
			400 W. H	F1 T11 .	
MATERIAL DESCR		Mastic associated w/12"x	12" Yellow Mottled	Floor Tile	
MATERIAL LOCAT	ION:	Lunchroom			
MATERIAL QUANT	TTY:	2100	MATERIAL UNI	ITS:	SF
DAMAGE QUANTIT	ГҮ:	0	DAMAGE UNIT	S:	SF
management plann	er to review the res ove identified hom	nd 763.90 of the Asbestos Hasults of the inspection and as logeneous area has been rev	sessment and recon	nmend appropriate res	sponse actions. The original
The RESPONSE A	CTION recommen	dation is:			
COMMENTS:					
Management Plar	onorio Signoturo	JO 400		Doto: 00/05/	2022
ivianagement Plat	inei s signature:			Date: <u>09/05/</u> 2	:022

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Inspector Assessment Form (New Homogeneous Area)

LEA NAME: Chicago Public Schools UNIT NUMBER: 22731 BUIDLING ID: 2790

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Roxana Ordonez

SCHOOL NAME: Clay School INSPECTION DATE: 9/2/2022

ADDRESS: 13231 S. Burley IDPH LICENSE NO: 100-19782

INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: 12"x12" Brown w/White Streaks Floor Tile

MATERIAL LOCATION: Assistant Principal's Office

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

COMMENTS:

	Rugsdone 2			
Inspector's Signature:		Date:	09/02/2022	

TEM Environmental, Inc. 2022 AHERA REINSPECTION

Management Planner Review Form

22731

BUIDLING ID: 2790

UNIT NUMBER:

Chicago Public Schools

CITY/STATE:	Chicago, Illinois	MANAGEMENT PL	ANNER: I odd	Huffer	
SCHOOL NAME:	Clay School	REVIEW DATE:	9/5/202	22	
ADDRESS:	13231 S. Burley	IDPH LICENSE NO): 100-19	782	
HOMOGENEOUS A	ARFA.	26			
MATERIAL DESCR		12"x12" Brown w/White Strea	ıka Elgar Tila		
			KS Floor Tile		
MATERIAL LOCAT		Assistant Principal's Office		SF	
MATERIAL QUANT	TITY:	600	MATERIAL UNITS:		
DAMAGE QUANTIT	ГҮ:	0	DAMAGE UNITS:	SF	
management planne	er to review the res ove identified hom	sults of the inspection and asses	sment and recommer	nse Act (AHERA) the LEA must selent appropriate response actions. To Sections 763.88 and 763.90 with the sections 763.80 and 763.90 and 763.80 and 763.90 a	he original
The RESPONSE A	CTION recommend	dation is:			
COMMENTS:					
Management Plar	nner's Signature:	JO 400		Date: 09/05/2022	
managoment riai	mor 3 Oignatule.			<u> </u>	

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

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

19782

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

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License Back of License **ASBESTOS** ENDORSEMENTS TC EXPIRES **PROFESSIONAL LICENSE** INSPECTOR

ID NUMBER 100 - 19782

ROXANA I ORDONEZ

10834 WELLINGTON STREET MELROSE PARK, IL 60164 Environmental Health

ISSUED 3/15/2022

EXPIRES 05/15/2023

PROJECT MANAGER

2/9/2023

10/20/2022

AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action
This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid
training course certificate.

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

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB





OCCUPATIONAL 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



OCCUPATIONAL TRAINING & SUPPLY, INC.

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Todd Huffer

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

Course Date: 11/1/2021

Exam Date: 11/1/2021

Expiration Date: 11/1/2022

Certificate Number: BIR2111012557

Kathy DeSalvo, Director



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

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



ID NUMBER

ASBESTOS PROFESSIONAL LICENSE

ISSUED 2/18/2022

EXPIRES 05/15/2023

100 - 09870 TODD T HUFFER 315 HATLEN COURT MT. PROSPECT, IL 60056

Environmental Health



ENDORSEMENTS TC EXPIRES

INSPECTOR 11/1/2022

MANAGEMENT PLANNER 11/19/2022 PROJECT MANAGER 10/20/2022

AIR SAMPLING PROFESSIONAL

Alteration of this license shall result in legal action This license issued under authority of the State of Illinois
Department of Public Health
This license is valid only when accompanied by a valid

training course certificate.

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

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

PROTECTING HEALTH, IMPROVING LIVES

Nationally Accredited by PHAB



OCCUPATIONAL TRAINING & SUPPLY, INC.

Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

Todd Huffer

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

Course Date: 11/19/2021

Exam Date: 11/19/2021

Expiration Date: 11/19/2022

Certificate Number: MPR2111192815

Kathy DeSalvo, Director



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 Esponse Act (AHERA) and TSCA Title II.

Course Date: 10/11/2022 Exam Date: 10/11/2022 Expiration Date: 10/11/2023

Certificate Number: BIR2210113255

Kethy De Salvo-



OCCUPATIONAL TRAINING & SUPPLY, INC.

Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

Todd Huffer

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

Course Date: 10/11/2022

Exam Date: 10/11/2022 Expiration Date: 10/11/2023

Certificate Number: MPR2210113265

Kathu DaSalua Directo

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

	CODE	KEY
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