

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

**SECTION I**

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299  
SCHOOL ID NUMBER: 14-016-2990-2132  
SCHOOL NAME: Clay School  
ADDRESS OF SCHOOL: 13231 S. Burley  
CITY: Chicago, IL, 60633

DATE LAST THREE YEAR REINSPECTION WAS COMPLETED **9/4/2019**

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

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

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: 9/2/2022 ENROLLMENT 549  
IDPH INSPECTOR LICENSE NUMBER: 100-19782  
IDPH LICENSED INSPECTOR NAME (Please Print): Roxana Ordonez  
IDPH MP LICENSE NUMBER: 100-09870  
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Todd Huffer  
  
DESIGNATED PERSON (Please Print): Richard J.Schleyer PHONE: (773) 251-7074



9/7/2022

Signature of Designated Person

Date

**SECTION III**

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

School building has been sold. Date of Sale: \_\_\_\_\_

School has been closed. Date closed: \_\_\_\_\_

School building has been demolished. Date: \_\_\_\_\_

School building is asbestos free since last reinspection: \_\_\_\_\_

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

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

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

**THREE-YEAR REINSPECTION**

**CHICAGO SCHOOL DIST 299**

**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**



## **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  
Address: 13231 S. Burley  
IDPH ID: 14-016-2990-2132  
Contact: Reilly, James

Unit: 22731  
Chicago, IL, 60633  
Building ID: 2790  
Phone: 7733879593

Region: 06

### 2. Description of Facility

Original Construction: 1917  
Total Square Footage: 54590  
Current Occupancy: 549

Additional Construction: 1928  
No of Floors: 3

### 3. LEA Designated Person

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

Phone: (773) 251-7074

### 4. Managing Environmental Consultant

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

Fax: 630-790-0882

### 5. Inspector

Inspector Name: Roxana Ordonez

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

  
Signature:  
Date: 9/2/2022

### 6. Management Planner

Management Planner Name: Todd Huffer

Management Planner IDPH license # 100-09870

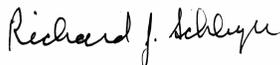
  
Signature:  
Date: 09/05/2022

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

### 8. LEA Designated Person's Acknowledgement

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

Signature:



Date: 9/7/2022

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

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

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 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 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 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
N	Brown Sheet Vinyl Flooring NOT OBSERVED
NEW	Newly Installed Suspect ACM

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

### **IV. ABATEMENT HISTORY**

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

Abatement Dates: 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**

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# Chicago Public Schools

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*

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

# Chicago Public Schools

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*

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

# Chicago Public Schools

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*

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
A	Mag Block Boiler Insulation NOT OBSERVED			Boiler Room	CHR	TSI								
B	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
C	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



# Chicago Public Schools

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 <b>9/2/2022</b>
Inspector Name <b>Roxana Ordonez</b>
<b>100-19782</b> <b>5/15/2023</b>
Inspector's IDPH License Number / Expiration Date

### Inspector's Comments

HA Number:	Inspector Comments:
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

# Chicago Public Schools

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*

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HA Number:	Inspector Comments:
23	
23A	
24	
24A	
25	
25A	
26	
26A	
27	
27A	
A	Not Observed 2022
B	
C	
E	
F	
G	
K	
L	
N	Not Observed 2022
NEW	
O	Not Observed 2022

**Table II**

**Management Planner's Review**

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# Chicago Public Schools

**School** Clay School  
**Address** 13231 S. Burley

**Unit** 22731  
Chicago, IL, 60633

**Building ID** 2790  
**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

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
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 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	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

# Chicago Public Schools

School Clay School  
Address 13231 S. Burley

Unit 22731  
Chicago, IL, 60633

Building ID 2790  
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

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
				Washrooms							
18	Grey Ceramic Tile Adhesive	3,024	SF	1st, 2nd & 3rd Floor Girls' and Boys' Washrooms	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 Auditorium	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
23A	Mastic associated w/12"x12" Beige Mottled Floor Tile	2,400	SF	Lunchroom, Storage Rooms in Auditorium	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 Tile	2,100	SF	Lunchroom	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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 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
27	12"x12" Beige w/Tan Streaks Floor Tile	230	SF	MDF Room in Assistant Principal's Office & Room 111B	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
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	No	0	SF	6 ACBM with the potential for damage	Follow O&M Plan
A	Mag Block Boiler Insulation NOT OBSERVED			Boiler Room	Chrysotile	TSI					
B	Aircell TSI	1,500	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall & Throughout Main Office	Chrysotile	TSI	Yes	0	LF	6 ACBM with the potential for damage	Follow O&M Plan
C	Cardboard TSI	800	LF	1916 Building- Boiler Room, Coal Room, Tank Room, Shower, Girls' Toilet, Air Chamber, 1st Floor Hall	Chrysotile	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan
E	Pre-Form TSI (Mag)	200	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall	Amosite	TSI	Yes	0	LF	1 Damaged or significantly damaged friable thermal system insulating ACBM	Follow O&M Plan
F	Cardboard Fittings	60	LF	1916 Building- Boiler Room, Air Chamber, Fan Room, Basement	Amosite	TSI	Yes	0	LF	7 Any remaining friable ACBM or friable suspect ACBM	Follow O&M Plan

# Chicago Public Schools

**School** Clay School  
**Address** 13231 S. Burley

**Unit** 22731  
 Chicago, IL, 60633

**Building ID** 2790  
**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

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

HA Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
				Rooms & 1st Floor Hall							
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
O	Brown Sheet Vinyl Flooring Mastic NOT OBSERVED			Auditorium	Assumed	MISC					

# Chicago Public Schools

**School** Clay School  
**Address** 13231 S. Burley

**Unit** 22731  
 Chicago, IL, 60633

**Building ID** 2790  
**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

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

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

HA Number	Management Comments
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	

# Chicago Public Schools

**School** Clay School  
**Address** 13231 S. Burley

**Unit** 22731  
 Chicago, IL, 60633

**Building ID** 2790  
**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

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

HA Number	Management Comments
22	
23	
23A	
24	
24A	
25	
25A	
26	
26A	
27	
27A	
A	
B	
C	
E	
F	
G	
K	
L	
N	
NEW	
O	

# APPENDIX A

## Assessment Sheets, Drawings and Photos

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# Chicago Public Schools

TEM Environmental, Inc.  
*2022 AHERA REINSPECTION*

# Chicago Public Schools

TEM Environmental, Inc.

## 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **01**  
MATERIAL DESCRIPTION: **12x12 Dark Brown Floor Tile**  
MATERIAL LOCATION: **Main Entrance**  
MATERIAL QUANTITY: **986** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools    UNIT NUMBER: 22731    BUILDING 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

Inspector's Signature:



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **02**  
MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile NOT OBSERVED**  
MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (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: 05  
MATERIAL DESCRIPTION: Lab Tables 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: Room 310

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2022

Inspector's Signature:



Date: 09/02/2022

# Chicago Public Schools

## 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: **05**

MATERIAL DESCRIPTION: **Lab Tables NOT OBSERVED**

MATERIAL LOCATION: **Room 310**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## 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: **06**  
MATERIAL DESCRIPTION: **Insulation in Fire Rated Doors**  
MATERIAL LOCATION: **Sealed Doors**  
MATERIAL QUANTITY: **6** MATERIAL UNITS: **EA**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **EA**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 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:

COMMENTS: Not Observed Multiple Years, including 2022

Inspector's Signature:



Date: 09/02/2022

# Chicago Public Schools

## 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: **08**  
MATERIAL DESCRIPTION: **12x12 White & Beige Floor Tile Mastic - NOT OBSERVED**  
MATERIAL LOCATION: **1929 Addition- 1st & 2nd Floor Teachers' Lounge**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (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: **2200** 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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## 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

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools    UNIT NUMBER: 22731    BUILDING 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:



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **09A**  
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile NOT OBSERVED**  
MATERIAL LOCATION: **1916 Building- Teachers' Lounge, 1st floor**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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:

#### **Follow O&M Plan**

Comments:  
Patch and Repair

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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:

COMMENTS: **Not Observed 2022**

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **10A**  
MATERIAL DESCRIPTION: **12x12 Tan w/White Specks Floor Tile Mastic-NOT OBSERVED**  
MATERIAL LOCATION: **1926 Building- 1st Floor Teachers' Lounge**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **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:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **12**  
MATERIAL DESCRIPTION: **Hardcoat Plaster**  
MATERIAL LOCATION: **Throughout School**  
MATERIAL QUANTITY: **93000** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## 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: **13**  
MATERIAL DESCRIPTION: **12"x12" Off White Streaked Floor Tile**  
MATERIAL LOCATION: **Rooms 302A and 308A**  
MATERIAL QUANTITY: **576** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## 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: **13M**  
MATERIAL DESCRIPTION: **12"x12" Off-White Streaked Floor Tile Mastic**  
MATERIAL LOCATION: **Rooms 302A and 308A**  
MATERIAL QUANTITY: **576** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## 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: **14**  
MATERIAL DESCRIPTION: **12"x12" White w/Multicolored Specks Floor Tile**  
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: **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:

**Repair**

Comments:

Patch and Repair

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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:



Date: **09/02/2022**

# Chicago Public Schools

## 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:

**Follow O&M Plan**

Comments:

Patch and Repair

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **15**  
MATERIAL DESCRIPTION: **White Ceramic Tile Grout**  
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: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **16**  
MATERIAL DESCRIPTION: **White Ceramic Tile Adhesive**  
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: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **17**  
MATERIAL DESCRIPTION: **Grey Ceramic Tile Grout**  
MATERIAL LOCATION: **1st, 2nd & 3rd Floor Girls' and Boys' Washrooms**  
MATERIAL QUANTITY: **3024** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **18**  
MATERIAL DESCRIPTION: **Grey Ceramic Tile Adhesive**  
MATERIAL LOCATION: **1st, 2nd & 3rd Floor Girls' and Boys' Washrooms**  
MATERIAL QUANTITY: **3024** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **19**  
MATERIAL DESCRIPTION: **Brown Ceramic Tile Grout**  
MATERIAL LOCATION: **Main Office Restroom**  
MATERIAL QUANTITY: **40** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **20**  
MATERIAL DESCRIPTION: **Brown Ceramic Tile Adhesive**  
MATERIAL LOCATION: **Main Office Restroom**  
MATERIAL QUANTITY: **40** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **21**  
MATERIAL DESCRIPTION: **Pink and Tan Terrazzo**  
MATERIAL LOCATION: **1st Floor NW Exit**  
MATERIAL QUANTITY: **156** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: \_\_\_\_\_



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **22**  
MATERIAL DESCRIPTION: **Green Terrazzo Floor NOT OBSERVED**  
MATERIAL LOCATION: **Pre-Kindergarten Building**  
MATERIAL QUANTITY: **480** MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: **A**  
MATERIAL DESCRIPTION: **Mag Block Boiler Insulation NOT OBSERVED**  
HISTORICAL AHERA DAMAGE CATEGORY  
HISTORICAL DAMAGE REASON:  
HISTORICAL RESPONSE ACTION:  
ASBESTOS TYPE: **Chrysotile** 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: **Boiler Room**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2022**

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **A**  
MATERIAL DESCRIPTION: **Mag Block Boiler Insulation NOT OBSERVED**  
MATERIAL LOCATION: **Boiler Room**  
MATERIAL QUANTITY: MATERIAL UNITS:  
DAMAGE QUANTITY: DAMAGE UNITS:

---

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

The RESPONSE ACTION recommendation is:

Comments:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (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

COMMENTS:

Inspector's Signature:



Date: 09/02/2022

# Chicago Public Schools

## 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: **B**  
MATERIAL DESCRIPTION: **Aircell TSI**  
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: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Repair**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: **C**  
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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **C**  
MATERIAL DESCRIPTION: **Cardboard TSI**  
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: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **E**  
MATERIAL DESCRIPTION: **Pre-Form TSI (Mag)**  
MATERIAL LOCATION: **1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall**  
MATERIAL QUANTITY: **200** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Repair**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **F**  
MATERIAL DESCRIPTION: **Cardboard Fittings**  
MATERIAL LOCATION: **1916 Building- Boiler Room, Air Chamber, Fan Room, Basement Rooms & 1st Floor Hall**  
MATERIAL QUANTITY: **60** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## 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: **G**  
MATERIAL DESCRIPTION: **Aircell TSI**  
MATERIAL LOCATION: **1916 Building- Fan Room, 1st Floor Hall**  
MATERIAL QUANTITY: **1500** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Repair**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **K**  
MATERIAL DESCRIPTION: **Aircell Fittings**  
MATERIAL LOCATION: **1929 Building- Fan Room & 1st Floor**  
MATERIAL QUANTITY: **30** MATERIAL UNITS: **LF**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **LF**

---

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

The RESPONSE ACTION recommendation is:

**Follow O&M Plan**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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 its 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**

COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **L**  
MATERIAL DESCRIPTION: **Aircell Hard Fittings**  
MATERIAL LOCATION: **1916 Building- Boiler Room, Air Chamber, Basement Rooms, 1st Floor Hall**  
MATERIAL QUANTITY: **100** MATERIAL UNITS: **FITTING**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **FITTING**

---

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

The RESPONSE ACTION recommendation is:

**Repair**

Comments:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools    UNIT NUMBER: 22731    BUILDING 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: N  
MATERIAL DESCRIPTION: Brown Sheet Vinyl Flooring 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: Auditorium

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2022

Inspector's Signature:



Date: 09/02/2022

# Chicago Public Schools

## 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: **N**

MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring 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:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **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: **0**  
MATERIAL DESCRIPTION: **Brown Sheet Vinyl Flooring 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: **Auditorium**

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: **Not Observed 2022**

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## 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: **O**

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:

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



Date: **09/05/2022** \_\_\_\_\_

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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 QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **25**  
MATERIAL DESCRIPTION: **12"x12" Teal Mottled Floor Tile**  
MATERIAL LOCATION: **Lunchroom**  
MATERIAL QUANTITY: **2100**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22731**    BUILDING 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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **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**

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

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

Management Planner's Signature:  \_\_\_\_\_ Date: **09/05/2022** \_\_\_\_\_



# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **NEW**  
MATERIAL DESCRIPTION: **Newly Installed Suspect ACM**  
MATERIAL LOCATION: **Installed After Implementation of Management Plan and after Renovations**  
MATERIAL QUANTITY:      MATERIAL UNITS:  
DAMAGE QUANTITY:      DAMAGE UNITS:

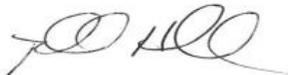
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In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **09/05/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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 QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **23**  
MATERIAL DESCRIPTION: **12"x12" Beige Mottled Floor Tile**  
MATERIAL LOCATION: **Lunchroom, Storage Areas in Auditorium**  
MATERIAL QUANTITY: **2400**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22731**    BUILDING 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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **25A**  
MATERIAL DESCRIPTION: **Mastic associated w/12"x12" Teal Mottled Floor Tile**  
MATERIAL LOCATION: **Lunchroom**  
MATERIAL QUANTITY: **2100**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22731**    BUILDING 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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **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**

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

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22731**    BUILDING 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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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: **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**  
DAMAGE QUANTITY: **0** DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: 09/05/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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 QUANTITY: **0**      DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

Inspector's Signature:



Date: **09/02/2022**

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **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**

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.

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COMMENTS:

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



Date: 09/05/2022

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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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **24**  
MATERIAL DESCRIPTION: **12"x12" Yellow Mottled Floor Tile**  
MATERIAL LOCATION: **Lunchroom**  
MATERIAL QUANTITY: **2100**      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.

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COMMENTS:

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



Date: **09/05/2022**

# Chicago Public Schools

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### Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools**    UNIT NUMBER: **22731**    BUILDING ID: **2790**  
CITY/STATE: **Chicago, Illinois**    AHERA INSPECTOR: **Roxana Ordonez**  
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ADDRESS: **13231 S. Burley**    IDPH LICENSE NO: **100-19782**

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### 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 QUANTITY: **0**    DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **24A**

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

MATERIAL LOCATION: **Lunchroom**

MATERIAL QUANTITY: **2100**      MATERIAL UNITS: **SF**

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

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **09/05/2022**

# Chicago Public Schools

TEM Environmental, Inc.  
2022 AHERA REINSPECTION

## Inspector Assessment Form (New Homogeneous Area)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: **22731** BUILDING 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 QUANTITY: **0** DAMAGE REASON:  
DAMAGE UNITS: **SF**  
COMMENTS:

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



Date: 09/02/2022

# Chicago Public Schools

## TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Management Planner Review Form

LEA NAME: **Chicago Public Schools**      UNIT NUMBER: **22731**      BUILDING 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: **26**  
MATERIAL DESCRIPTION: **12"x12" Brown w/White Streaks Floor Tile**  
MATERIAL LOCATION: **Assistant Principal's Office**  
MATERIAL QUANTITY: **600**      MATERIAL UNITS: **SF**  
DAMAGE QUANTITY: **0**      DAMAGE UNITS: **SF**

---

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

The RESPONSE ACTION recommendation is:

COMMENTS:

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



Date: **09/05/2022**

# APPENDIX B

## Inspector and Management Planner Licenses

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

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

3/15/2022

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 19782

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

**COPY OF THE ASBESTOS PROFESSIONAL LICENSE**

Front of License

Back of License

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

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

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

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



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**Roxana Ordonez**

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

Course Date: 2/9/2022

Exam Date: 2/9/2022

Expiration Date: 2/9/2023

Certificate Number: BIR2202090439

Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

**Todd Huffer**

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

Course Date: 11/1/2021

Exam Date: 11/1/2021

Expiration Date: 11/1/2022

Certificate Number: BIR2111012557

Kathy DeSalvo, Director



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

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

2/18/2022

ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 09870

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

**COPY OF THE ASBESTOS PROFESSIONAL LICENSE**

Front of License

Back of License

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

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

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

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



OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

## Todd Huffer

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

Course Date: 11/19/2021

Exam Date: 11/19/2021

Expiration Date: 11/19/2022

Certificate Number: MPR2111192815

  
Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

## Asbestos Building Inspector Refresher

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

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

Course Date: 10/11/2022

Exam Date: 10/11/2022

Expiration Date: 10/11/2023

Certificate Number: BIR2210113255

  
Kathy DeSalvo, Director



OCCUPATIONAL TRAINING & SUPPLY, INC.

## Asbestos Management Planner Refresher

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

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

Course Date: 10/11/2022

Exam Date: 10/11/2022

Expiration Date: 10/11/2023

Certificate Number: MPR2210113265

  
Kathy DeSalvo, Director

# APPENDIX C

## Laboratory Accreditations

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# APPENDIX D

## Laboratory Results

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# APPENDIX E

## Chain of Custody Forms

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## Three-Year Reinspection Key to Terms

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