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

14-016-2990-2230

CHICAGO SCHOOL DIST 299

#### **SECTION I**

IL-482-1026

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

**SCHOOL NAME: Gregory School** ADDRESS OF SCHOOL: 3715 W. Polk CITY: Chicago, IL, 60624 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 5/20/2019 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: 9/20/2022 ENROLLMENT 259 IDPH INSPECTOR LICENSE NUMBER: 100-05020 IDPH LICENSED INSPECTOR NAME (Please Print): Devon Jackson IDPH MP LICENSE NUMBER: 100-19466 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Evan Christian DESIGNATED PERSON (Please Print): Richard J.Schleyer PHONE: (773) 251-7074 9/30/2022 Richard J. Schliger 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 <u>asbestos free</u> since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either and exclusionary statement or a management plan and inspection report. Include the complete name, address and city of school building. Explain in writing if the address of the building is different than the address on this form:

Revised 10.03

#### THREE-YEAR REINSPECTION

#### **CHICAGO SCHOOL DIST 299**

#### **Gregory School**

3715 W. Polk Chicago, IL, 60624

Unit: 23441 Building ID: 3660

IDPH ID Number: 14-016-2990-2230

#### **REPORT DATE:**

Friday, September 30, 2022

Prepared for: Chicago Public Schools 42 W. Madison Street Chicago, IL 60602

## Prepared by: Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Chicago, II, 60607

Phone (312) 762-2900

Fax (312) 782-5145

## DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

#### 09/30/2022

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

Re: Chicago Public Schools - 2022 Three-Year Reinspections

Dear Mr.Culbertson:

Carnow, Conibear and Associates, Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 3, 4 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 23441 Region: 03 IDPH ID: 14-016-2990-2230

School: Gregory School Building ID: 3660

Address: 3715 W. Polk

Chicago, IL, 60624

Building Contact: Dissette, Nicholas Contact Phone: 7735598267

Current Building Owners: Chicago Public Schools

Reinspection Date: 9/20/2022

Review Date: 09/30/2022

Inspector: Devon Jackson Inspector IDPH License: 100-05020

Management Planner: Evan Christian Management Planner IDPH License: 100-19466

If you have any questions or comments, please contact us at (312) 762-2900

Sincerely,

Carnow, Conibear and Associates

Eyan Gula

Evan Christian 100-19466

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

To: Faculty, Staff and Parents From: Chicago Public Schools Date: September 30, 2022

RE: Gregory School, Unit 23441

3715 W. Polk Chicago, IL, 60624

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Gregory 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 Gregory School, there is no reason to believe that any threat to the health of students or staff exists at this time. CPS will continue to carefully monitor the condition of asbestos-containing building materials and if conditions warrant, all appropriate steps will be taken to maintain the health and safety of all building occupants.

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

#### **Table of Contents**

- I. School and Inspection Information
- II. Executive Summary
- III. Methodology
- IV. Abatement History
- V. Reassessments and Recommendations
- VI. Conclusions

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

#### **APPENDICES**:

Appendix A: Assessment Sheets, Drawings and Photos

Appendix B: Inspector and Management Planner Licenses

Appendix C: Laboratory Accreditations

Appendix D: Laboratory Results

Appendix E: Chain of Custody Forms

#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: Gregory School Unit: 23441 Region: 03

 Address:
 3715 W. Polk
 Chicago, IL, 60624

 IDPH ID:
 14-016-2990-2230
 Building ID: 3660

 Contact:
 Dissette, Nicholas
 Phone: 7735598267

#### 2. Description of Facility

Original Construction: 1923 Additional Construction: 1926,1926

Total Square Footage: 85100 No of Floors: 3

Current Occupancy: 259

#### 3. LEA Designated Person

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

Address: 42 West Madison Street

Chicago, IL 60602

#### 4. Managing Environmental Consultant

MEC: Carnow, Conibear and Associates

Contact: Doug McCormick

Address 600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

#### 5. Inspector

Inspector Name: Devon Jackson

Reinspection Date: 9/20/2022

Signature:

1/12

Inspector IDPH license # 100-05020 Date: 9/20/2022

#### 6. Management Planner

Management Planner Name: Evan Christian

Signature: Date: 09/30/2022

Management Planner IDPH license # 100-19466

Richard J. Schliger

7. Review Date: 09/30/2022

#### 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: 9/30/2022

Name: Richard J.Schleyer

#### II. EXECUTIVE SUMMARY

Carnow, Conibear and Associates was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Gregory 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 3660:

| 14 | 12" x 12" White Floor Tile                   |
|----|--|
| 51 | Glue under multi-color 2'x 2' carpet squares |
| 52 | Fiberglass insulation covered w/ paper       |
| 53 | Fiberglass wrapped in paper                  |
| 54 | Plaster ceiling                              |
| 55 | Paper insulation                             |
| 56 | Foam insulation                              |
| 57 | 12" x 12" Red Floor Tile                     |
| 58 | 12" x 12" Red Floor Tile Mastic              |

| 59 | 9" x 9" Beige Floor Tile                           |
|----|--|
| 60 | 9" x 9" Beige Floor Tile Mastic                    |
| 61 | Tongue and Groove Wood Floor                       |
| 62 | 12" x 12" Maroon w/ White Specks Floor Tile        |
| 63 | 12" x 12" Maroon w/ White Specks Floor Tile Mastic |
| 64 | 12" x 12" Gray w/ White Specks Floor Tile          |
| 65 | 12" x 12" Gray w/ White Specks Floor Tile Mastic   |
| 66 | 12" x 12" Gray w/ Black Floor Tile                 |
| 67 | 12" x 12" Gray w/ Black Floor Tile Mastic          |
| 68 | 12" x 12" Off-White Ceramic Floor Tile             |
| 69 | 12" x 12" Off-White Ceramic Floor Tile Mastic      |
| 70 | Gray ceramic floor tile                            |
| 71 | Gray ceramic floor tile mastic                     |
| 72 | 12" x 12" Gray Floor Tile                          |
| 73 | 12" x 12" Gray Floor Tile Mastic                   |
| 74 | 12" x 12" White w/ Gray Streaks Floor Tile         |
| 75 | 12" x 12" White w/ Gray Streaks Floor Tile Mastic  |
| 76 | 12" x 12" Dark Gray Floor Tile                     |
| 77 | 12" x 12" Dark Gray Floor Tile Mastic              |
| 78 | 12" x 12" Gray w/ Black Streaks Floor Tile         |
| 79 | 12" x 12" Gray w/ Black Streaks Floor Tile Mastic  |
| 80 | 12" x 12" Bright Red Floor Tile                    |
| 81 | 12" x 12" Bright Red Floor Tile Mastic             |
|    |  |

Unit: 23441 Gregory School Building: 3660

| 82 | 12" x 12" White Floor Tile        |
|----|-----------------------------------|
| 83 | 12" x 12" White Floor Tile Mastic |

B. The following new homogenous areas have been identified for Building 3660:

| 61 | Tongue and Groove Wood Floor                       |
|----|--|
| 62 | 12" x 12" Maroon w/ White Specks Floor Tile        |
| 63 | 12" x 12" Maroon w/ White Specks Floor Tile Mastic |
| 64 | 12" x 12" Gray w/ White Specks Floor Tile          |
| 65 | 12" x 12" Gray w/ White Specks Floor Tile Mastic   |
| 66 | 12" x 12" Gray w/ Black Floor Tile                 |
| 67 | 12" x 12" Gray w/ Black Floor Tile Mastic          |
| 68 | 12" x 12" Off-White Ceramic Floor Tile             |
| 69 | 12" x 12" Off-White Ceramic Floor Tile Mastic      |
| 70 | Gray ceramic floor tile                            |
| 71 | Gray ceramic floor tile mastic                     |
| 72 | 12" x 12" Gray Floor Tile                          |
| 73 | 12" x 12" Gray Floor Tile Mastic                   |
| 74 | 12" x 12" White w/ Gray Streaks Floor Tile         |
| 75 | 12" x 12" White w/ Gray Streaks Floor Tile Mastic  |
| 76 | 12" x 12" Dark Gray Floor Tile                     |
| 77 | 12" x 12" Dark Gray Floor Tile Mastic              |
| 78 | 12" x 12" Gray w/ Black Streaks Floor Tile         |
| 79 | 12" x 12" Gray w/ Black Streaks Floor Tile Mastic  |
| 80 | 12" x 12" Bright Red Floor Tile                    |
| 81 | 12" x 12" Bright Red Floor Tile Mastic             |
| 82 | 12" x 12" White Floor Tile                         |

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:

| 4.4 | T' 1   |
|-----|--|
| 11  | Linoleum   |
| 12  | Linoleum mastic                                    |
| 14  | 12" x 12" White Floor Tile                         |
| 16  | 12" x 12" Black Floor Tile                         |
| 18  | 12" x 12" Rose Floor Tile                          |
| 23  | 12" x 12" Blue Floor Tile                          |
| 26  | 2" Black baseboard mastic                          |
| 27  | Rose colored carpet mastic                         |
| 28  | Window glazing                                     |
| 29  | Incinerator ductwork - interior material           |
| 30  | 12" x 12" White w/Blue Specks Floor Tile           |
| 31  | 12" x 12" White w/Blue Specks Floor Tile Mastic    |
| 32  | Ceramic tile adhesive                              |
| 33  | Ceramic tile grout                                 |
| 34  | 12" x 12" gray White/black Multi Floor Tile        |
| 35  | 12" x 12" gray White/black Multi Floor Tile Mastic |
| 36  | 6"x8" Black Border tile                            |
| 37  | 6"x8" Black Border tile Mastic                     |
| 38  | 12" x 12" Gray Floor Tile                          |
| 39  | 12" x 12" Gray Floor Tile Mastic                   |
| 40  | Ceramic Tile Grout and Adhesive                    |
| 41  | 12" x 12" Brown w/ Specks Floor Tile               |
| 42  | 12" x 12" Brown w/ Specks Floor Tile Mastic        |
| 43  | 12" x 12" Brown Floor Tile                         |
| 44  | 12" x 12" Brown Vinyl Floor Tile Mastic            |
| 45  | Brown linoleum flooring                            |
| 46  | Brown linoleum flooring adhesive                   |
| 47  | Terrazzo   |
| 48  |  |
|     | Sink under-coating (White)                         |
| 49  | Drywall and Joint Compound                         |
| 50  | Spray on Insulation                                |
| 51  | Glue under multi-color 2'x 2' carpet squares       |
| 52  | Fiberglass insulation covered w/ paper             |
| 53  | Fiberglass wrapped in paper                        |
| 54  | Plaster ceiling                                    |
| 55  | Paper insulation                                   |
| 56  | Foam insulation                                    |
| 57  | 12" x 12" Red Floor Tile                           |
| 58  | 12" x 12" Red Floor Tile Mastic                    |
| 59  | 9" x 9" Beige Floor Tile                           |
| 60  | 9" x 9" Beige Floor Tile Mastic                    |
| 61  | Tongue and Groove Wood Floor                       |
|     | <del>-</del>                                       |

| 62 | 12" x 12" Maroon w/ White Specks Floor Tile       |
|----|---|
| 63 | 12" x 12" Maroon w/ White Specks Floor Tile       |
|    | Mastic  |
| 64 | 12" x 12" Gray w/ White Specks Floor Tile         |
| 65 | 12" x 12" Gray w/ White Specks Floor Tile Mastic  |
| 66 | 12" x 12" Gray w/ Black Floor Tile                |
| 67 | 12" x 12" Gray w/ Black Floor Tile Mastic         |
| 68 | 12" x 12" Off-White Ceramic Floor Tile            |
| 69 | 12" x 12" Off-White Ceramic Floor Tile Mastic     |
| 70 | Gray ceramic floor tile                           |
| 71 | Gray ceramic floor tile mastic                    |
| 72 | 12" x 12" Gray Floor Tile                         |
| 73 | 12" x 12" Gray Floor Tile Mastic                  |
| 74 | 12" x 12" White w/ Gray Streaks Floor Tile        |
| 75 | 12" x 12" White w/ Gray Streaks Floor Tile Mastic |
| 76 | 12" x 12" Dark Gray Floor Tile                    |
| 77 | 12" x 12" Dark Gray Floor Tile Mastic             |
| 78 | 12" x 12" Gray w/ Black Streaks Floor Tile        |
| 79 | 12" x 12" Gray w/ Black Streaks Floor Tile Mastic |
| 8  | Paper Backing on Brown Linoleum                   |
| 80 | 12" x 12" Bright Red Floor Tile                   |
| 81 | 12" x 12" Bright Red Floor Tile Mastic            |
| 82 | 12" x 12" White Floor Tile                        |
| 83 | 12" x 12" White Floor Tile Mastic                 |
| 9  | 12" x 12" Brown Floor Tile                        |
|    |   |

The following areas were deemed to be inaccessible:

| 17 | 12" x 12" Black Floor Tile Mastic                  |
|----|--|
| 27 | Rose colored carpet mastic                         |
| 31 | 12" x 12" White w/Blue Specks Floor Tile Mastic    |
| 32 | Ceramic tile adhesive                              |
| 35 | 12" x 12" gray White/black Multi Floor Tile Mastic |
| 37 | 6"x8" Black Border tile Mastic                     |
| 39 | 12" x 12" Gray Floor Tile Mastic                   |
| 42 | 12" x 12" Brown w/ Specks Floor Tile Mastic        |
| 44 | 12" x 12" Brown Vinyl Floor Tile Mastic            |
| 46 | Brown linoleum flooring adhesive                   |
| 51 | Glue under multi-color 2'x 2' carpet squares       |
| 53 | Fiberglass wrapped in paper                        |
| 56 | Foam insulation                                    |
| 58 | 12" x 12" Red Floor Tile Mastic                    |
| 60 | 9" x 9" Beige Floor Tile Mastic                    |

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

This reinspection was conducted by Devon Jackson, IDPH License # 100-05020. The Management Plan was updated by Evan Christian, IDPH License # 100-19466. Inspector and Management Planner Licenses are included in Appendix B.

Unit: 23441 Gregory School Building: 3660

#### III. METHODOLOGY

Tasks performed on-site included the following:

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

#### IV. ABATEMENT HISTORY

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

#### **Abatement Dates:**

#### V. REASSESSMENTS AND RECOMMENDATIONS

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

#### VI. CONCLUSIONS

The Gregory School Building 3660 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable ACBM. A timely execution of the response actions recommended will enable the LEA and the Designated Person(s) to effectively manage the existing ACBM.

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

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

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA No | Material Description              | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category   | Damage Reason | Disturbance<br>Potential |
|-------|-----------------------------------|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---|---------------|--------------------------|
| 1     | Plaster                           |                      |                   | Throughout   | NO_ACBM          | SURFACE              |         |                |                    |              |                                     |   |               |                          |
| 10    | 12" x 12" Brown Floor Tile Mastic |                      |                   | Office   | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 11    | Linoleum                          |                      |                   | Not observed   | ASSUMED          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 12    | Linoleum mastic                   |                      |                   | Not Observed   | ASSUMED          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 14    | 12" x 12" White Floor Tile        | 7,000                | SF                | 2nd and 3rd Floor<br>Halls, Men's<br>Bathroom and<br>Engineer's Office               | ASSUMED          | MISC                 | N       | LOC            | 4                  | SF           | Yes                                 | ACBM with potential for significant damage                | 5             | LOW                      |
| 15    | 12" x 12" White Floor Tile Mastic |                      |                   | 2nd and 3rd Floor<br>Halls, Men's<br>Bathroom and<br>Engineer's Office               | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 16    | 12" x 12" Black Floor Tile        | 7,000                | SF                | 3rd Floor Hall,<br>Men's Bathroom,<br>Principal's Office<br>and Engineer's<br>Office | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 17    | 12" x 12" Black Floor Tile Mastic | 7,000                | SF                | 3rd Floor Hall,<br>Men's Bathroom,<br>Principal's Office<br>and Engineer's<br>Office | CHR              | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 18    | 12" x 12" Rose Floor Tile         | 800                  | SF                | Room 308   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 19    | 12" x 12" Rose Floor Tile Mastic  |                      |                   | Room 308   | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 2     | 9" x 9" Green Floor Tile          | 55                   | SF                | Room 102,<br>Bathroom  | CHR              | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 20    | Brown carpet mastic               |                      |                   | Library, Office,<br>Principal's Office,<br>Room 102                                  | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 21    | 12" x 12" Gray Floor Tile         |                      |                   | Room 102, 106  | CHR              | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 22    | 12" x 12" Gray Floor Tile Mastic  |                      |                   | Room 102   | CHR              | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 23    | 12" x 12" Blue Floor Tile         | 550                  | SF                | Room 107   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | Damaged or<br>significantly damaged<br>friable misc. ACBM |               | LOW                      |
| 24    | 12" x 12" Blue Floor Tile Mastic  |                      |                   | Room 107   | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 25    | 2" Black baseboard                |                      |                   | Room 107   | NO_ACBM          | MISC                 |         |                |                    |              |                                     |   |               |                          |
| 26    | 2" Black baseboard mastic         | 80                   | LF                | Room 107   | ASSUMED          | MISC                 | N       | NONE           | 0                  | LF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 27    | Rose colored carpet mastic        | 1,100                | SF                | 2nd Floor Teacher's<br>Lounge, Auditorium  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 28    | Window glazing                    | 80                   | SF                | Classroom and<br>Office Door<br>Transoms and   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA No | Material Description                                  | Material<br>Quantity | Material<br>Units | Material Location                       | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category   | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---|---------------|--------------------------|
|       |   |                      |                   | Skylights                               |                  |                      |         |                |                    |              |                                     |   |               |                          |
| 29    | Incinerator ductwork - interior material              | 150                  | SF                | Boiler Room                             | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 3     | 12" x 12" Brown w/White Specks Floor<br>Tile          | 110                  | SF                | Lunchroom, Kitchen<br>Office            | CHR              | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 30    | 12" x 12" White w/Blue Specks Floor Tile              | 110                  | SF                | Kitchen Office,<br>Kitchen Bathroom     | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 31    | 12" x 12" White w/Blue Specks Floor Tile<br>Mastic    | 110                  | SF                | Kitchen Office,<br>Kitchen Bathroom     | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 32    | Ceramic tile adhesive                                 | 2,451                | SF                | Lunchroom,<br>Lunchroom serving<br>area | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 33    | Ceramic tile grout                                    | 2,451                | SF                | Lunchroom,<br>Lunchroom serving<br>area | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 34    | 12" x 12" gray White/black Multi Floor<br>Tile        | 70                   | SF                | Room 102 storage<br>area                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 35    | 12" x 12" gray White/black Multi Floor<br>Tile Mastic | 70                   | SF                | Room 102 storage<br>area                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 36    | 6"x8" Black Border tile                               | 16                   | SF                | Room 102, storage<br>area               | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 37    | 6"x8" Black Border tile Mastic                        | 16                   | SF                | Room 102, storage                       | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 38    | 12" x 12" Gray Floor Tile                             | 600                  | SF                | Room 106                                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | Damaged or<br>significantly damaged<br>friable misc. ACBM |               | LOW                      |
| 39    | 12" x 12" Gray Floor Tile Mastic                      | 600                  | SF                | Room 106                                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 4     | Brown linoleum  |                      |                   | 2nd Floor Teacher's<br>Lounge           | NO_ACBM          | MISC                 |         |                |                    |              |                                     | ,   |               |                          |
| 40    | Ceramic Tile Grout and Adhesive                       | 350                  | SF                | Room 209                                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 41    | 12" x 12" Brown w/ Specks Floor Tile                  | 560                  | SF                | Room 318                                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | Damaged or<br>significantly damaged<br>friable misc. ACBM |               | LOW                      |
| 42    | 12" x 12" Brown w/ Specks Floor Tile<br>Mastic        | 560                  | SF                | Room 318                                | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| 43    | 12" x 12" Brown Floor Tile                            | 20                   | SF                | Boiler Room<br>Bathroom                 | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 44    | 12" x 12" Brown Vinyl Floor Tile Mastic               | 20                   | SF                | Boiler Room<br>Bathroom                 | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 45    | Brown linoleum flooring                               | 20                   | SF                | Boiler Room<br>Bathroom                 | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| 46    | Brown linoleum flooring adhesive                      | 20                   | SF                | Boiler Room                             | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the   |               | LOW                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA No | Material Description                         | Material<br>Quantity | Material<br>Units | Material Location   | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category  | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|--|---------------|--------------------------|
|       |  |                      |                   | Bathroom  |                  |                      |         |                |                    |              |                                     | potential for damage   |               |                          |
| 47    | Terrazzo                                     | 6,800                | SF                | 1st floor hallway,<br>2nd floor hallway<br>west & east, 3rd<br>floor hallway west<br>& east | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage   |               | LOW                      |
| 48    | Sink under-coating (White)                   | 5                    | SF                | Room 103  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage  |               | LOW                      |
| 49    | Drywall and Joint Compound                   | 3,000                | SF                | Boiler Room   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage   |               | LOW                      |
| 5     | 1' x 1' Ceiling Tile                         |                      |                   | 1988 Old<br>Lunchroom, 2rd<br>Floor Corridor<br>Storage and Closet                          | NO_ACBM          | MISC                 |         |                |                    |              |                                     |  |               |                          |
| 50    | Spray on Insulation                          | 100                  | SF                | Boiler Room Ceiling<br>Hatch  | ASSUMED          | TSI                  | Y       | NONE           | 0                  | SF           | No                                  | Any remaining friable<br>ACBM or friable<br>suspect ACBM                         |               | LOW                      |
| 51    | Glue under multi-color 2'x 2' carpet squares | 800                  | SF                | Library   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage  |               | LOW                      |
| 52    | Fiberglass insulation covered w/ paper       | 300                  | LF                | Basement pipe<br>tunnel   | ASSUMED          | TSI                  | Y       | NONE           | 0                  | LF           | Yes                                 | Damaged or<br>significantly damaged<br>friable thermal system<br>insulating ACBM |               | LOW                      |
| 53    | Fiberglass wrapped in paper                  | 600                  | LF                | Pipe chase rooms<br>behind boys and<br>girls restrooms 1st,<br>2nd,3rd floor                | ASSUMED          | MISC                 | Y       | NONE           | 0                  | LF           | Yes                                 | Damaged or<br>significantly damaged<br>friable misc. ACBM                        |               | MODERATE                 |
| 54    | Plaster ceiling                              | 300                  | SF                | Pipe chases next to<br>boys and girls<br>restroom   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with potential for significant damage                                       |               | LOW                      |
| 55    | Paper insulation                             | 25                   | LF                | Pipe tunnels in basement  | ASSUMED          | TSI                  | Y       | NONE           | 0                  | LF           | Yes                                 | Damaged or<br>significantly damaged<br>friable thermal system<br>insulating ACBM |               | LOW                      |
| 56    | Foam insulation                              | 100                  | LF                | Pipe tunnels in basement  | ASSUMED          | TSI                  | Y       | NONE           | 0                  | LF           | Yes                                 | Damaged or<br>significantly damaged<br>friable thermal system<br>insulating ACBM |               | LOW                      |
| 57    | 12" x 12" Red Floor Tile                     | 300                  | SF                | Auditorium  | ASSUMED          | MISC                 | N       | LOC            | 4                  | SF           | Yes                                 | ACBM with the potential for damage   | 5             | LOW                      |
| 58    | 12" x 12" Red Floor Tile Mastic              | 300                  | SF                | Auditorium  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage  |               | LOW                      |
| 59    | 9" x 9" Beige Floor Tile                     | 50                   | SF                | Kitchen office  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with potential<br>for significant damage                                    |               | LOW                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA No | Material Description                                  | Material<br>Quantity | Material<br>Units | Material Location  | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 6     | 9" x 9" Green Floor Tile Mastic                       | 50                   | SF                | Room 102,<br>Bathroom  | CHR              | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 60    | 9" x 9" Beige Floor Tile Mastic                       | 50                   | SF                | Kitchen office   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 61    | Tongue and Groove Wood Floor                          | 3,000                | SF                | Rooms 301, 302,<br>303, Gym, 304, 305,<br>306, 307, 314, 313,<br>312, 310, 311, 210,<br>211, 212, 213,<br>Auditorium Stage,<br>214, 215, 216, 207,<br>206, 205, 203,<br>202,108, 109, 110,<br>111, 112, 113, 103 | ASSUMED          | SURFACE              | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 62    | 12" x 12" Maroon w/ White Specks Floor<br>Tile        | 30                   | SF                | Room 308   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 63    | 12" x 12" Maroon w/ White Specks Floor<br>Tile Mastic | 30                   | SF                | Room 308   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 64    | 12" x 12" Gray w/ White Specks Floor Tile             | 150                  | SF                | 3rd Floor Corridor<br>Storage  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 65    | 12" x 12" Gray w/ White Specks Floor Tile<br>Mastic   | 150                  | SF                | 3rd Floor Corridor<br>Storage  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 66    | 12" x 12" Gray w/ Black Floor Tile                    | 20                   | SF                | 3rd Floor Corridor<br>Storage  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 67    | 12" x 12" Gray w/ Black Floor Tile Mastic             | 20                   | SF                | 3rd Floor Corridor<br>Storage  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 68    | 12" x 12" Off-White Ceramic Floor Tile                | 60                   | SF                | 209 Teachers Toilet<br>Room  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 69    | 12" x 12" Off-White Ceramic Floor Tile<br>Mastic      | 60                   | SF                | 209 Teachers Toilet<br>Room  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 7     | 12" x 12" Brown w/White Specks Floor<br>Tile Mastic   |                      |                   | Lunchroom, Kitchen<br>Office   | CHR              | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 70    | Gray ceramic floor tile                               | 500                  | SF                | 3rd floor toilet<br>rooms, 2nd floor<br>toilet rooms, 1st<br>floor toilet rooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 71    | Gray ceramic floor tile mastic                        | 500                  | SF                | 3rd floor toilet<br>rooms, 2nd floor<br>toilet rooms, 1st<br>floor toilet rooms  | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 72    | 12" x 12" Gray Floor Tile                             | 50                   | SF                | Room 107   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 73    | 12" x 12" Gray Floor Tile Mastic                      | 50                   | SF                | Room 107   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA No | Material Description                                 | Material<br>Quantity | Material<br>Units | Material Location                 | Asbestos<br>Type | Material<br>Category | Friable | Damage<br>Type | Damage<br>Quantity | Damage Units | Change in<br>Assessment<br>Category | Damage Category                       | Damage Reason | Disturbance<br>Potential |
|-------|--|----------------------|-------------------|-----------------------------------|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 74    | 12" x 12" White w/ Gray Streaks Floor Tile           | 50                   | SF                | Room 107                          | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 75    | 12" x 12" White w/ Gray Streaks Floor Tile<br>Mastic | 50                   | SF                | Room 107                          | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 76    | 12" x 12" Dark Gray Floor Tile                       | 30                   | SF                | Room 106 closet                   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 77    | 12" x 12" Dark Gray Floor Tile Mastic                | 30                   | SF                | Room 106 closet                   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 78    | 12" x 12" Gray w/ Black Streaks Floor Tile           | 25                   | SF                | Boiler Room Toilet<br>Room        | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 79    | 12" x 12" Gray w/ Black Streaks Floor Tile<br>Mastic | 25                   | SF                | Boiler Room Toilet<br>Room        | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 8     | Paper Backing on Brown Linoleum                      |                      |                   | 2nd Floor Teacher's<br>Lounge     | ASSUMED          | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 80    | 12" x 12" Bright Red Floor Tile                      | 30                   | SF                | Principal's Office<br>Toilet Room | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 81    | 12" x 12" Bright Red Floor Tile Mastic               | 30                   | SF                | Principal's Office<br>Toilet Room | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 82    | 12" x 12" White Floor Tile                           | 150                  | SF                | Main Office 101                   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the<br>potential for damage |               | LOW                      |
| 83    | 12" x 12" White Floor Tile Mastic                    | 150                  | SF                | Main Office 101                   | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 9     | 12" x 12" Brown Floor Tile                           | 700                  | SF                | Office                            | ASSUMED          | MISC                 | N       | NONE           | 0                  | SF           | No                                  | ACBM with the potential for damage    |               | LOW                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

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

Reinspection Date 9/20/2022

<u>100-05020</u> <u>5/15/2023</u>

Inspector's IDPH License Number / Expiration Date

#### **Inspector's Comments**

| HA Number: | Inspector Comments:                                   |
|------------|---|
| 1          |   |
| 10         |   |
| 11         | Not observed 2022                                     |
| 12         | Not observed 2022                                     |
| 14         | Damage in restroom near room 308 - cracked or missing |
| 15         | -   |
| 16         |   |
| 17         |   |
| 18         |   |
| 19         |   |
| 2          |   |
| 20         |   |
| 21         | Not observed 2022                                     |
| 22         | Not observed 2022                                     |
| 23         |   |
| 24         |   |
| 25         |   |
| 26         |   |
| 27         |   |
| 28         |   |
| 29         |   |
| 3          |   |
| 30         |   |
| 31         |   |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA Number: | Inspector Comments:  |
|------------|----------------------|
| 32         |                      |
| 33         |                      |
| 34         |                      |
| 35         |                      |
| 36         |                      |
| 37         |                      |
| 38         |                      |
| 39         |                      |
| 4          |                      |
| 40         |                      |
| 41         |                      |
| 42         |                      |
| 43         |                      |
| 44         |                      |
| 45         |                      |
| 46         |                      |
| 47         |                      |
| 48         |                      |
| 49         |                      |
| 5          |                      |
| 50         |                      |
| 51         |                      |
| 52         |                      |
| 53         |                      |
| 54         |                      |
| 55         |                      |
| 56         |                      |
| 57         | Damage in Auditorium |
| 58         |                      |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| HA Number: | Inspector Comments: |
|------------|---------------------|
| 59         | •                   |
| 6          |                     |
| 60         |                     |
| 61         |                     |
| 62         |                     |
| 63         |                     |
| 64         |                     |
| 65         |                     |
| 66         |                     |
| 67         |                     |
| 68         |                     |
| 69         |                     |
| 7          | Not observed 2022   |
| 70         |                     |
| 71         |                     |
| 72         |                     |
| 73         |                     |
| 74         |                     |
| 75         |                     |
| 76         |                     |
| 77         |                     |
| 78         |                     |
| 79         |                     |
| 8          | Not observed 2022   |
| 80         |                     |
| 81         |                     |
| 82         |                     |
| 83         |                     |
| 9          |                     |

**School** Gregory School **Unit** 23441 **Building ID** 3660 **Address** 3715 W. Polk **Region** 03

#### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

### Table II

### **Management Planner's Review**

SchoolGregory SchoolUnit23441Building ID3660

Address 3715 W. Polk Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| 114 | Madada Danada dan                               | Matarial | M-11-1   | Matarialianatian                                 | A -1:1     |          | <u> </u> | 1        | 1      | Demos Salimianized at th                              |                 |
|-----|---|----------|----------|--|------------|----------|----------|----------|--------|---|-----------------|
| HA  | Material Description                            | Material | Material | Material Location                                | Asbestos   | Material | Friable  | Damage   | Damage | Damage Category                                       | Response        |
| Num |   | Quantity | Units    |  | Туре       | Category |          | Quantity | Units  |   |                 |
| 1   | Plaster   |          |          | Throughout                                       | No ACBM    | SURFACE  |          |          |        |   |                 |
| 10  | 12" x 12" Brown Floor Tile Mastic               |          |          | Office   | No ACBM    | MISC     |          |          |        |   |                 |
| 11  | Linoleum  |          |          | Not observed                                     | Assumed    | MISC     |          |          |        |   | Follow O&M Plan |
| 12  | Linoleum mastic                                 |          |          | Not Observed                                     | Assumed    | MISC     |          |          |        |   | Follow O&M Plan |
| 14  | 12" x 12" White Floor Tile                      | 7,000    | SF       | 2nd and 3rd Floor Halls, Men's                   | Assumed    | MISC     | No       | 4        | SF     | 5 ACBM with potential for significant                 | Follow O&M Plan |
|     |   |          |          | Bathroom and Engineer's Office                   |            |          |          |          |        | damage  |                 |
| 15  | 12" x 12" White Floor Tile Mastic               |          |          | 2nd and 3rd Floor Halls, Men's                   | No ACBM    | MISC     |          |          |        |   |                 |
|     |   |          |          | Bathroom and Engineer's Office                   |            |          |          |          |        |   |                 |
| 16  | 12" x 12" Black Floor Tile                      | 7,000    | SF       | 3rd Floor Hall, Men's Bathroom,                  | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
|     |   |          |          | Principal's Office and Engineer's Office         |            |          |          |          |        |   |                 |
| 17  | 12" x 12" Black Floor Tile Mastic               | 7,000    | SF       | 3rd Floor Hall, Men's Bathroom,                  | Chrysotile | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
|     |   |          |          | Principal's Office and Engineer's Office         |            |          |          |          |        |   |                 |
| 18  | 12" x 12" Rose Floor Tile                       | 800      | SF       | Room 308   | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 19  | 12" x 12" Rose Floor Tile Mastic                |          |          | Room 308   | No ACBM    | MISC     |          |          |        |   |                 |
| 2   | 9" x 9" Green Floor Tile                        | 55       | SF       | Room 102, Bathroom                               | Chrysotile | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 20  | Brown carpet mastic                             |          |          | Library, Office, Principal's Office, Room 102    | No ACBM    | MISC     |          |          |        |   |                 |
| 21  | 12" x 12" Gray Floor Tile                       |          |          | Room 102, 106                                    | Chrysotile | MISC     |          |          |        |   | Follow O&M Plan |
| 22  | 12" x 12" Gray Floor Tile Mastic                |          |          | Room 102   | Chrysotile | MISC     |          |          |        |   | Follow O&M Plan |
| 23  | 12" x 12" Blue Floor Tile                       | 550      | SF       | Room 107   | Assumed    | MISC     | No       | 0        | SF     | 4 Damaged or significantly damaged friable misc. ACBM | Follow O&M Plan |
| 24  | 12" x 12" Blue Floor Tile Mastic                |          |          | Room 107   | No ACBM    | MISC     |          |          |        |   |                 |
| 25  | 2" Black baseboard                              |          |          | Room 107   | No ACBM    | MISC     |          |          |        |   |                 |
| 26  | 2" Black baseboard mastic                       | 80       | LF       | Room 107   | Assumed    | MISC     | No       | 0        | LF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 27  | Rose colored carpet mastic                      | 1,100    | SF       | 2nd Floor Teacher's Lounge,<br>Auditorium        | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 28  | Window glazing                                  | 80       | SF       | Classroom and Office Door Transoms and Skylights | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 29  | Incinerator ductwork - interior material        | 150      | SF       | Boiler Room                                      | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 3   | 12" x 12" Brown w/White Specks Floor Tile       | 110      | SF       | Lunchroom, Kitchen Office                        | Chrysotile | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 30  | 12" x 12" White w/Blue Specks Floor Tile        | 110      | SF       | Kitchen Office, Kitchen Bathroom                 | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 31  | 12" x 12" White w/Blue Specks Floor Tile Mastic | 110      | SF       | Kitchen Office, Kitchen Bathroom                 | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 32  | Ceramic tile adhesive                           | 2,451    | SF       | Lunchroom, Lunchroom serving area                | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 33  | Ceramic tile grout                              | 2.451    | SF       | Lunchroom, Lunchroom serving area                | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 34  | 12" x 12" gray White/black Multi Floor Tile     | 70       | SF       | Room 102 storage area                            | Assumed    | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |

SchoolGregory SchoolUnit23441Building ID3660

Address 3715 W. Polk Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

|     |  | 1        |          |  | 1        | 1        | <u> </u> |          | 1      | Therits Summanized at the   |                 |
|-----|--|----------|----------|--|----------|----------|----------|----------|--------|---|-----------------|
| HA  | Material Description                               | Material | Material | Material Location  | Asbestos | Material | Friable  | Damage   | Damage | Damage Category   | Response        |
| Num |  | Quantity | Units    |  | Туре     | Category |          | Quantity | Units  |   |                 |
| 35  | 12" x 12" gray White/black Multi Floor Tile Mastic | 70       | SF       | Room 102 storage area  | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 36  | 6"x8" Black Border tile                            | 16       | SF       | Room 102, storage area   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 37  | 6"x8" Black Border tile Mastic                     | 16       | SF       | Room 102, storage area   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 38  | 12" x 12" Gray Floor Tile                          | 600      | SF       | Room 106   | Assumed  | MISC     | No       | 0        | SF     | 4 Damaged or significantly damaged friable misc. ACBM                   | Follow O&M Plan |
| 39  | 12" x 12" Gray Floor Tile Mastic                   | 600      | SF       | Room 106   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 4   | Brown linoleum                                     |          |          | 2nd Floor Teacher's Lounge   | No ACBM  | MISC     |          |          |        |   |                 |
| 40  | Ceramic Tile Grout and Adhesive                    | 350      | SF       | Room 209   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 41  | 12" x 12" Brown w/ Specks Floor Tile               | 560      | SF       | Room 318   | Assumed  | MISC     | No       | 0        | SF     | 4 Damaged or significantly damaged friable misc. ACBM                   | Follow O&M Plan |
| 42  | 12" x 12" Brown w/ Specks Floor Tile Mastic        | 560      | SF       | Room 318   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 43  | 12" x 12" Brown Floor Tile                         | 20       | SF       | Boiler Room Bathroom   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 44  | 12" x 12" Brown Vinyl Floor Tile Mastic            | 20       | SF       | Boiler Room Bathroom   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 45  | Brown linoleum flooring                            | 20       | SF       | Boiler Room Bathroom   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 46  | Brown linoleum flooring adhesive                   | 20       | SF       | Boiler Room Bathroom   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 47  | Terrazzo   | 6,800    | SF       | 1st floor hallway, 2nd floor hallway west<br>& east, 3rd floor hallway west & east | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 48  | Sink under-coating (White)                         | 5        | SF       | Room 103   | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 49  | Drywall and Joint Compound                         | 3,000    | SF       | Boiler Room  | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 5   | 1' x 1' Ceiling Tile                               |          |          | 1988 Old Lunchroom, 2rd Floor<br>Corridor Storage and Closet                       | No ACBM  | MISC     |          |          |        |   |                 |
| 50  | Spray on Insulation                                | 100      | SF       | Boiler Room Ceiling Hatch  | Assumed  | TSI      | Yes      | 0        | SF     | 7 Any remaining friable ACBM or friable suspect ACBM                    | Follow O&M Plan |
| 51  | Glue under multi-color 2'x 2' carpet squares       | 800      | SF       | Library  | Assumed  | MISC     | No       | 0        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |
| 52  | Fiberglass insulation covered w/ paper             | 300      | LF       | Basement pipe tunnel   | Assumed  | TSI      | Yes      | 0        | LF     | Damaged or significantly damaged friable thermal system insulating ACBM | Follow O&M Plan |
| 53  | Fiberglass wrapped in paper                        | 600      | LF       | Pipe chase rooms behind boys and girls restrooms 1st, 2nd,3rd floor                | Assumed  | MISC     | Yes      | 0        | LF     | 4 Damaged or significantly damaged friable misc. ACBM                   | Follow O&M Plan |
| 54  | Plaster ceiling                                    | 300      | SF       | Pipe chases next to boys and girls restroom  | Assumed  | MISC     | No       | 0        | SF     | 5 ACBM with potential for significant damage                            | Follow O&M Plan |
| 55  | Paper insulation                                   | 25       | LF       | Pipe tunnels in basement   | Assumed  | TSI      | Yes      | 0        | LF     | Damaged or significantly damaged friable thermal system insulating ACBM | Follow O&M Plan |
| 56  | Foam insulation                                    | 100      | LF       | Pipe tunnels in basement   | Assumed  | TSI      | Yes      | 0        | LF     | Damaged or significantly damaged friable thermal system insulating ACBM | Follow O&M Plan |
| 57  | 12" x 12" Red Floor Tile                           | 300      | SF       | Auditorium   | Assumed  | MISC     | No       | 4        | SF     | 6 ACBM with the potential for damage                                    | Follow O&M Plan |

SchoolGregory SchoolUnit23441Building ID3660

 Address
 3715 W. Polk
 Chicago, IL, 60624
 Region
 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

| 114 | Material December 1                                | Matarial | B4-11-1  | Markey tell and the   | A - 1: 1   |          | Ÿ       |          |        | Develor October                       | ,               |
|-----|--|----------|----------|---|------------|----------|---------|----------|--------|---------------------------------------|-----------------|
| HA  | Material Description                               | Material | Material | Material Location   | Asbestos   | Material | Friable | Damage   | Damage | Damage Category                       | Response        |
| Num |  | Quantity | Units    |   | Туре       | Category |         | Quantity | Units  |                                       |                 |
| 58  | 12" x 12" Red Floor Tile Mastic                    | 300      | SF       | Auditorium  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 59  | 9" x 9" Beige Floor Tile                           | 50       | SF       | Kitchen office  | Assumed    | MISC     | No      | 0        | SF     | 5 ACBM with potential for significant | Follow O&M Plan |
|     |  |          |          |   |            |          |         |          |        | damage                                |                 |
| 6   | 9" x 9" Green Floor Tile Mastic                    | 50       | SF       | Room 102, Bathroom  | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 60  | 9" x 9" Beige Floor Tile Mastic                    | 50       | SF       | Kitchen office  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 61  | Tongue and Groove Wood Floor                       | 3,000    | SF       | Rooms 301, 302, 303, Gym, 304, 305, 306, 307, 314, 313, 312, 310, 311, 210, 211, 212, 213, Auditorium Stage, 214, 215, 216, 207, 206, 205, 203, 202,108, 109, 110, 111, 112, 113, 103 | Assumed    | SURFACE  | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 62  | 12" x 12" Maroon w/ White Specks Floor Tile        | 30       | SF       | Room 308  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 63  | 12" x 12" Maroon w/ White Specks Floor Tile Mastic | 30       | SF       | Room 308  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 64  | 12" x 12" Gray w/ White Specks Floor Tile          | 150      | SF       | 3rd Floor Corridor Storage  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 65  | 12" x 12" Gray w/ White Specks Floor Tile Mastic   | 150      | SF       | 3rd Floor Corridor Storage  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 66  | 12" x 12" Gray w/ Black Floor Tile                 | 20       | SF       | 3rd Floor Corridor Storage  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 67  | 12" x 12" Gray w/ Black Floor Tile Mastic          | 20       | SF       | 3rd Floor Corridor Storage  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 68  | 12" x 12" Off-White Ceramic Floor Tile             | 60       | SF       | 209 Teachers Toilet Room  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 69  | 12" x 12" Off-White Ceramic Floor Tile Mastic      | 60       | SF       | 209 Teachers Toilet Room  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 7   | 12" x 12" Brown w/White Specks Floor Tile Mastic   |          |          | Lunchroom, Kitchen Office   | Chrysotile | MISC     |         |          |        | -                                     | Follow O&M Plan |
| 70  | Gray ceramic floor tile                            | 500      | SF       | 3rd floor toilet rooms, 2nd floor toilet rooms, 1st floor toilet rooms  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 71  | Gray ceramic floor tile mastic                     | 500      | SF       | 3rd floor toilet rooms, 2nd floor toilet rooms, 1st floor toilet rooms  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 72  | 12" x 12" Gray Floor Tile                          | 50       | SF       | Room 107  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 73  | 12" x 12" Gray Floor Tile Mastic                   | 50       | SF       | Room 107  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 74  | 12" x 12" White w/ Gray Streaks Floor Tile         | 50       | SF       | Room 107  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 75  | 12" x 12" White w/ Gray Streaks Floor Tile Mastic  | 50       | SF       | Room 107  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 76  | 12" x 12" Dark Gray Floor Tile                     | 30       | SF       | Room 106 closet   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 77  | 12" x 12" Dark Gray Floor Tile Mastic              | 30       | SF       | Room 106 closet   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 78  | 12" x 12" Gray w/ Black Streaks Floor Tile         | 25       | SF       | Boiler Room Toilet Room   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 79  | 12" x 12" Gray w/ Black Streaks Floor Tile Mastic  | 25       | SF       | Boiler Room Toilet Room   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 8   | Paper Backing on Brown Linoleum                    |          |          | 2nd Floor Teacher's Lounge  | Assumed    | MISC     |         |          |        |                                       | Follow O&M Plan |
| 80  | 12" x 12" Bright Red Floor Tile                    | 30       | SF       | Principal's Office Toilet Room  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |
| 81  | 12" x 12" Bright Red Floor Tile Mastic             | 30       | SF       | Principal's Office Toilet Room  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage  | Follow O&M Plan |

SchoolGregory SchoolUnit23441Building ID3660

Address 3715 W. Polk Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

|     |                                   |          |          |                   |          | mana     | 90      | a        | 0 001111 | nonco Gammanzoa at the               |                 |
|-----|-----------------------------------|----------|----------|-------------------|----------|----------|---------|----------|----------|--------------------------------------|-----------------|
| HA  | Material Description              | Material | Material | Material Location | Asbestos | Material | Friable | Damage   | Damage   | Damage Category                      | Response        |
| Num |                                   | Quantity | Units    |                   | Type     | Category |         | Quantity | Units    |                                      |                 |
| 82  | 12" x 12" White Floor Tile        | 150      | SF       | Main Office 101   | Assumed  | MISC     | No      | 0        | SF       | 6 ACBM with the potential for damage | Follow O&M Plan |
| 83  | 12" x 12" White Floor Tile Mastic | 150      | SF       | Main Office 101   | Assumed  | MISC     | No      | 0        | SF       | 6 ACBM with the potential for damage | Follow O&M Plan |
| 9   | 12" x 12" Brown Floor Tile        | 700      | SF       | Office            | Assumed  | MISC     | No      | 0        | SF       | 6 ACBM with the potential for damage | Follow O&M Plan |

| Review Date          | 9/30/2022      |  |  |  |  |
|----------------------|----------------|--|--|--|--|
| Manager Planner Name | Evan Christian |  |  |  |  |

|   | HA Number | Management Comments |
|---|-----------|---------------------|
| Ī | 1         |                     |

School Gregory School

Unit 23441

Building ID 3660

Address 3715 W. Polk

Chicago, IL, 60624

Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

|                        | -11-12-22     |     |
|------------------------|---------------|-----|
| 100-19466              | 5/15/2023     | 23  |
| Manager IDPH License N | lo/Expiration | ion |

| HA Number | Management Comments |
|-----------|---------------------|
| 10        |                     |
| 11        |                     |
| 12        |                     |
| 14        |                     |
| 15        |                     |
| 16        |                     |
| 17        |                     |
| 18        |                     |
| 19        |                     |
| 2         |                     |
| 20        |                     |
| 21        |                     |
| 22        |                     |
| 23        |                     |
| 24        |                     |
| 25        |                     |
| 26        |                     |
| 27        |                     |
| 28        |                     |
| 29        |                     |
| 3         |                     |
| 30        |                     |
| 31        |                     |
| 32        |                     |
| 33        |                     |
| 34        |                     |
| 35        |                     |

School Gregory School Building ID 3660 Unit 23441 Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

Address 3715 W. Polk

600 West Van Buren St., Ste 500

(312) 762-2900 Fax: (312) 782-5145 Phone:

| HA Number | Management Comments |
|-----------|---------------------|
| 36        |                     |
| 37        |                     |
| 38        |                     |
| 39        |                     |
| 4         |                     |
| 40        |                     |
| 41        |                     |
| 42        |                     |
| 43        |                     |
| 44        |                     |
| 45        |                     |
| 46        |                     |
| 47        |                     |
| 48        |                     |
| 49        |                     |
| 5         |                     |
| 50        |                     |
| 51        |                     |
| 52        |                     |
| 53        |                     |
| 54        |                     |
| 55        |                     |
| 56        |                     |
| 57        |                     |
| 58        |                     |
| 59        |                     |
| 6         |                     |

School Gregory School Unit 23441 Building ID 3660 Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

#### Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

Address 3715 W. Polk

600 West Van Buren St., Ste 500

(312) 762-2900 Fax: (312) 782-5145 Phone:

| HA Number | Management Comments |
|-----------|---------------------|
| 60        |                     |
| 61        |                     |
| 62        |                     |
| 63        |                     |
| 64        |                     |
| 65        |                     |
| 66        |                     |
| 67        |                     |
| 68        |                     |
| 69        |                     |
| 7         |                     |
| 70        |                     |
| 71        |                     |
| 72        |                     |
| 73        |                     |
| 74        |                     |
| 75        |                     |
| 76        |                     |
| 77        |                     |
| 78        |                     |
| 79        |                     |
| 8         |                     |
| 80        |                     |
| 81        |                     |
| 82        |                     |
| 83        |                     |
| 9         |                     |

School Gregory School Building ID 3660 Unit 23441 Chicago, IL, 60624 Region 03

#### **ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS**

Management Planner's Review Table II

Managing Environmental Consultant (MEC) Carnow, Conibear and Associates

Address 3715 W. Polk

600 West Van Buren St., Ste 500

Phone: (312) 762-2900 Fax: (312) 782-5145

## APPENDIX A

## **Assessment Sheets, Drawings and Photos**

Carnow, Conibear and Associates
2022 AHERA REINSPECTION

### Carnow, Conibear and Associates 2022 AHERA REINSPECTION Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools UNIT NUMBER:** 23441 BUIDLING ID: 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson SCHOOL NAME: **Gregory School INSPECTION DATE:** 9/20/2022 ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION **HOMOGENEOUS AREA:** 1 MATERIAL DESCRIPTION: **Plaster** HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: ASBESTOS TYPE: No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: DISTURBANCE POTENTIAL: MATERIAL LOCATION: **Throughout** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: Om A The

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:   | Chicago                             | o, Illinois                               | MANAGEMENT PLANNER:               | Evan Christian   |
|---|-------------------------------------|---|-----------------------------------|--|
| SCHOOL NAME:  | Gregory                             | y School                                  | REVIEW DATE:                      | 9/30/2022  |
| ADDRESS:  | 3715 W.                             | . Polk                                    | IDPH LICENSE NO:                  | 100-05020  |
| HOMOGENEOUS A   | REA:                                | 1   |                                   |  |
| MATERIAL DESCRI   | PTION:                              | Plaster                                   |                                   |  |
| MATERIAL LOCATION   | ON:                                 | Throughout                                |                                   |  |
| MATERIAL QUANTI   | TY:                                 |   |                                   | MATERIAL UNITS:  |
| DAMAGE QUANTIT  | Y:                                  |   |                                   | DAMAGE UNITS:  |
| management planner original inspection of t the following recomme | to review<br>he above<br>endations. | the results of the i<br>identified homoge | nspection and assessment and reco | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC   | TION rec                            | ommendation is:                           |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
| Comments:   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
|   |                                     |   |                                   |  |
| Management Plan   | nor's Sia                           | naturo: III                               | in Aprila-                        | Date: <b>09/30/2022</b>  |
| manayement Flam   | iici s siy                          | nature.                                   | ~ ,                               | Date. <u>09/30/2022</u>  |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk 100-05020 IDPH LICENSE NO: INFORMATION FROM PREVIOUS INSPECTION 10 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12" x 12" Brown Floor Tile Mastic HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Office MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: In MIL

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:        | Chicago                | , Illinois        | MANAGEMENT PLANNER:              | Evan Christian   |
|--------------------|------------------------|-------------------|----------------------------------|--|
| SCHOOL NAME:       | Gregory                | School            | REVIEW DATE:                     | 9/30/2022  |
| ADDRESS:           | 3715 W.                | Polk              | IDPH LICENSE NO:                 | 100-05020  |
| HOMOGENEOUS A      | REA:                   | 10                |                                  |  |
| MATERIAL DESCR     | IPTION:                | 12" x 12" Brow    | n Floor Tile Mastic              |  |
| MATERIAL LOCATI    | ON:                    | Office            |                                  |  |
| MATERIAL QUANT     | ITY:                   |                   |                                  | MATERIAL UNITS:  |
| DAMAGE QUANTIT     | Y:                     |                   |                                  | DAMAGE UNITS:  |
| management planner | to review the above in | he results of the | inspection and assessment and re | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION reco             | mmendation is:    |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
| Comments:          |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        |                   |                                  |  |
|                    |                        | 7                 |                                  |  |
| Management Plan    | ner's Sign             | nature: <u></u>   | ym Gruba-                        | Date: <u>09/30/2022</u>  |
|                    |                        |                   |                                  |  |

### **Carnow, Conibear and Associates** 2022 AHERA REINSPECTION

### **Inspector Assessment Form (REASSESSMENT)**

| LEA NAME:         | Chicago Public Schools                                 | UNIT NUMBER       | 23441            | BUIDLING ID: 3660                         |
|-------------------|--|-------------------|------------------|---|
| CITY/STATE:       | Chicago, Illinois                                      |                   | AHERA INSPECTOR: | Devon Jackson                             |
| SCHOOL NAME:      | Gregory School   |                   | INSPECTION DATE: | 9/20/2022                                 |
| ADDRESS:          | 3715 W. Polk   |                   | IDPH LICENSE NO: | 100-05020                                 |
|                   | INFORMATIO   | N FROM P          | REVIOUS INSF     | PECTION                                   |
| HOMOGENEOUS       | AREA:  | 11                |                  |   |
| MATERIAL DESCR    | RIPTION:   | Linoleum          |                  |   |
| HISTORICAL AHE    | RA DAMAGE CATEGORY                                     |                   |                  |   |
| HISTORICAL DAM    | AGE REASON:  |                   |                  |   |
| HISTORICAL RES    | PONSE ACTION:  |                   |                  |   |
| ASBESTOS TYPE:    | :  | Assumed           |                  | FRIABLE:                                  |
|                   | RESULTS OF RI  | EINSPECTI         | ON AND REAS      | SESSMENT                                  |
|                   | area was reinspected and re<br>Γ CHANGED when compared |                   |                  | .85 and 763.88 of AHERA and it's pection. |
| The current AHERA | A DAMAGE CATEGORY is d                                 | etermined to be . |                  |   |
| DAMAGE REASON     | <b>N</b> :   |                   |                  |   |
| DISTURBANCE PO    | OTENTIAL:  |                   |                  |   |
| MATERIAL LOCAT    | TION: Not obse   | rved              |                  |   |
| MATERIAL QUAN     | ΓΙΤΥ:  |                   | M                | ATERIAL UNITS:                            |
| DAMAGE QUANTI     | TY:  |                   | DA               | AMAGE UNITS:                              |
| COMMENTS: No      | ot observed 2022                                       |                   |                  |   |
|                   |  |                   |                  |   |
|                   |  |                   |                  |   |
|                   |  |                   |                  |   |
|                   |  |                   |                  |   |
|                   |  | 100               |                  |   |
|                   | fure: Ohn H  | 1/1               | _                |   |
| Inspector's Signa | ture:  |                   | Da               | ate: <b>09/20/2022</b>                    |

Date: 09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:  | Chicago                             | o, Illinois                               | MANAGEMENT PLANNER:               | Evan Christian  |
|--|-------------------------------------|---|-----------------------------------|---|
| SCHOOL NAME:   | Gregory                             | y School                                  | REVIEW DATE:                      | 9/30/2022   |
| ADDRESS:   | 3715 W                              | . Polk                                    | IDPH LICENSE NO:                  | 100-05020   |
| HOMOGENEOUS A  | REA:                                | 11  |                                   |   |
| MATERIAL DESCRI  | PTION:                              | Linoleum                                  |                                   |   |
| MATERIAL LOCATION  | ON:                                 | Not observed                              |                                   |   |
| MATERIAL QUANTI  | TY:                                 |   |                                   | MATERIAL UNITS:   |
| DAMAGE QUANTIT   | Y:                                  |   |                                   | DAMAGE UNITS:   |
| management planner original inspection of the following recommon | to review<br>he above<br>endations. | the results of the i<br>identified homoge | nspection and assessment and reco | Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC  | TION rec                            | ommendation is:                           |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
| Comments:  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     |   |                                   |   |
|  |                                     | 1   | in Aprila-                        |   |
| Management Plan  | ner's Sig                           | nature: _ <                               | m ymm                             | Date: <u>09/30/2022</u>   |
|  |                                     |   |                                   |   |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION 12 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Linoleum mastic HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: **Not Observed** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: Not observed 2022 On Mile

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:        | Chicago                | o, Illinois                             | MANAGEMENT PLANNER:              | Evan Christian  |
|--------------------|------------------------|---|----------------------------------|---|
| SCHOOL NAME:       | Gregory                | / School                                | REVIEW DATE:                     | 9/30/2022   |
| ADDRESS:           | 3715 W.                | Polk                                    | IDPH LICENSE NO:                 | 100-05020   |
| HOMOGENEOUS A      | REA:                   | 12                                      |                                  |   |
| MATERIAL DESCR     | IPTION:                | Linoleum mast                           | ic                               |   |
| MATERIAL LOCATI    | ON:                    | Not Observed                            |                                  |   |
| MATERIAL QUANT     | ITY:                   |   |                                  | MATERIAL UNITS:   |
| DAMAGE QUANTIT     | Y:                     |   |                                  | DAMAGE UNITS:   |
| management planner | to review<br>the above | the results of the<br>identified homoge | inspection and assessment and re | y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION rec              | ommendation is:                         |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
| Comments:          |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
|                    |                        |   |                                  |   |
| Management Plar    | ner's Sig              | nature: Z                               | an Aprila-                       | Date: <b>09/30/2022</b>   |
| anagomont i lai    | o. 5 0.g               |   | ·                                | DGG. VOICHE   |
|                    |                        |   |                                  |   |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

MATERIAL DESCRIPTION: 12" x 12" White Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 5 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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 5. ACBM with potential for significant damage

DAMAGE REASON: Physical Damage

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 2nd and 3rd Floor Halls, Men's Bathroom and Engineer's Office

( 1/V

MATERIAL QUANTITY: 7000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: **SF** 

COMMENTS: Damage in restroom near room 308 - cracked or missing

|                        | I km II the |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: |             | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:   | Chicago                        | Public Schools                              | UNIT NUMBER:         | 23441         | BUIDLING ID:     | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|------------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                  | MANAGEMENT PL        | ANNER:        | Evan Christian   |           |     |
| SCHOOL NAME:  | Gregory                        | School                                      | REVIEW DATE:         |               | 9/30/2022        |           |     |
| ADDRESS:  | 3715 W.                        | Polk  | IDPH LICENSE NO      | :             | 100-05020        |           |     |
| HOMOGENEOUS A   | REA:                           | 14  |                      |               |                  |           |     |
| MATERIAL DESCRI   | PTION:                         | 12" x 12" White I                           | Floor Tile           |               |                  |           |     |
| MATERIAL LOCATION   | ON:                            | 2nd and 3rd Floo                            | or Halls, Men's Bath | room and En   | gineer's Office  |           |     |
| MATERIAL QUANTI   | TY:                            | 7000  |                      |               | MATERIAL UNIT    | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 4   |                      |               | DAMAGE UNITS     | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACTION O&M Plan | to review the above indations. | the results of the in<br>identified homogen | spection and assess  | ment and reco | ommend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                  |           |     |
|   |                                |   |                      |               |                  |           |     |
| Management Plan   | ner's Sigr                     | nature: Eu                                  | n Aprila-            | -             | Date:            | 09/30/20  | 022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: 12" x 12" White Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: No ACBM FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

**DISTURBANCE POTENTIAL:** 

MATERIAL LOCATION: 2nd and 3rd Floor Halls, Men's Bathroom and Engineer's Office

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

61111

COMMENTS:

| Inspector's Signature: | Som I for | Date: | 09/20/2022 |  |
|------------------------|-----------|-------|------------|--|
|                        |           |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

BUIDLING ID: 3660

**Evan Christian** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

| SCHOOL NAME:       | Gregory               | School                        | REVIEW DATE:  | 9/30/2022                 |                       |  |  |
|--------------------|-----------------------|-------------------------------|---|---------------------------|-----------------------|--|--|
| ADDRESS:           | 3715 W.               | Polk                          | IDPH LICENSE NO:  | 100-05020                 |                       |  |  |
| HOMOGENEOUS A      | AREA:                 | 15                            |   |                           |                       |  |  |
| MATERIAL DESCR     | RIPTION:              | 12" x 12" W                   | hite Floor Tile Mastic  |                           |                       |  |  |
| MATERIAL LOCAT     | ION:                  | 2nd and 3rd                   | l Floor Halls, Men's Bathroom   | and Engineer's Office     |                       |  |  |
| MATERIAL QUANT     | TTY:                  |                               |   | MATERIAL UNITS:           |                       |  |  |
| DAMAGE QUANTIT     | ΓY:                   |                               | DAMAGE UNITS:   |                           |                       |  |  |
| management planner | r to review the above | the results of identified hom | 90 of the Asbestos Hazard Emer<br>the inspection and assessment a<br>nogeneous area has been review | and recommend appropriate | response actions. The |  |  |
| The RESPONSE A     | CTION reco            | ommendation                   | is:   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
| Comments:          |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |
| Management Plar    | nner's Sigi           | nature:{                      | Eym Aprila-   | Date: <b>09</b> ,         | /30/2022              |  |  |
|                    |                       |                               |   |                           |                       |  |  |
|                    |                       |                               |   |                           |                       |  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: 12" x 12" Black Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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 Hall, Men's Bathroom, Principal's Office and Engineer's Office

MATERIAL QUANTITY: 7000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

| Inspector's Signature: | In Mile | Date: | 09/20/2022 |  |
|------------------------|---------|-------|------------|--|
| -1                     |         |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME: Chica  | go Public Schools                                 | UNIT NUMBER:          | 23441          | BUIDLING ID: 36   | 660    |
|--|---|-----------------------|----------------|-------------------|--------|
| CITY/STATE: Chica  | go, Illinois                                      | MANAGEMENT PLA        | ANNER:         | Evan Christian    |        |
| SCHOOL NAME: Greg  | ory School  | REVIEW DATE:          |                | 9/30/2022         |        |
| ADDRESS: 3715  | W. Polk   | IDPH LICENSE NO:      |                | 100-05020         |        |
| HOMOGENEOUS AREA:  | 16  |                       |                |                   |        |
| MATERIAL DESCRIPTION   | 12" x 12" Black                                   | Floor Tile            |                |                   |        |
| MATERIAL LOCATION:   | 3rd Floor Hall, N                                 | len's Bathroom, Prin  | cipal's Office | and Engineer's O  | Office |
| MATERIAL QUANTITY:   | 7000  |                       |                | MATERIAL UNITS    | : SF   |
| DAMAGE QUANTITY:   | 0   |                       |                | DAMAGE UNITS:     | SF     |
| n accordance with Sections management planner to revieuriginal inspection of the about he following recommendation.  The RESPONSE ACTION recommendation of the RESPONSE ACTION recommendation of the RESPONSE ACTION recomme | w the results of the i<br>re identified homogens. | nspection and assessi | ment and reco  | mmend appropriate |        |
|  |   |                       |                |                   |        |
| Comments:  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |
|  |   |                       |                |                   |        |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: 12" x 12" Black 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:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 3rd Floor Hall, Men's Bathroom, Principal's Office and Engineer's Office

MATERIAL QUANTITY: 7000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

COMMENTS:

|                        | Len II be |       |            |  |
|------------------------|-----------|-------|------------|--|
| Inspector's Signature: |           | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441           | BUIDLING ID:     | 3660      |     |
|--|--------------------------------|---|---------------------|-----------------|------------------|-----------|-----|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PL       | ANNER:          | Evan Christian   |           |     |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:        |                 | 9/30/2022        |           |     |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO     | :               | 100-05020        |           |     |
| HOMOGENEOUS A  | REA:                           | 17  |                     |                 |                  |           |     |
| MATERIAL DESCRI  | PTION:                         | 12" x 12" Black F                         | Floor Tile Mastic   |                 |                  |           |     |
| MATERIAL LOCATION  | ON:                            | 3rd Floor Hall, M                         | en's Bathroom, Pri  | ncipal's Office | e and Engineer's | Office    |     |
| MATERIAL QUANTI  | TY:                            | 7000                                      |                     |                 | MATERIAL UNIT    | S:        | SF  |
| DAMAGE QUANTITY  | Y:                             | 0   |                     |                 | DAMAGE UNITS     | S:        | SF  |
| n accordance with Se<br>management planner<br>original inspection of the<br>he following recomment<br>The RESPONSE AC<br>Follow O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assess | ment and reco   | ommend appropria | ate respo |     |
| Comments:  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
|  |                                |   |                     |                 |                  |           |     |
| Management Plani   | ner's Sigr                     | nature: Lin                               | n Aprila-           | -               | Date:            | 09/30/20  | )22 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: 12" x 12" Rose Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 308

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

COMMENTS:

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:   | Chicago                        | Public Schools                              | UNIT NUMBER:         | 23441         | BUIDLING ID:     | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|------------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                  | MANAGEMENT PLA       | ANNER:        | Evan Christian   |           |     |
| SCHOOL NAME:  | Gregory                        | School                                      | REVIEW DATE:         |               | 9/30/2022        |           |     |
| ADDRESS:  | 3715 W.                        | Polk  | IDPH LICENSE NO:     |               | 100-05020        |           |     |
| HOMOGENEOUS A   | REA:                           | 18  |                      |               |                  |           |     |
| MATERIAL DESCRI   | PTION:                         | 12" x 12" Rose F                            | loor Tile            |               |                  |           |     |
| MATERIAL LOCATION   | ON:                            | Room 308                                    |                      |               |                  |           |     |
| MATERIAL QUANTI   | TY:                            | 800   |                      |               | MATERIAL UNIT    | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                      |               | DAMAGE UNITS     | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACTION O&M Plan | to review the above indations. | the results of the in<br>identified homogen | spection and assessi | ment and reco | ommend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                  |           |     |
| Management Plani  | ner's Sigr                     | nature: La                                  | n Gudu               | -             | Date: _          | 09/30/20  | 022 |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION 19 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12" x 12" Rose Floor Tile Mastic HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: **Room 308** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: In MIL

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:           | Chicago, Illin                       | ois MANAGEMENT PL                  | ANNER: Evan CI     | nristian   |
|-----------------------|--------------------------------------|------------------------------------|--------------------|--|
| SCHOOL NAME:          | Gregory Sch                          | ool REVIEW DATE:                   | 9/30/202           | 22   |
| ADDRESS: 3715 W. Polk |                                      | IDPH LICENSE NO                    | : 100-050          | 20   |
| HOMOGENEOUS A         | AREA: <b>19</b>                      |                                    |                    |  |
| MATERIAL DESCR        | IPTION: 12"                          | x 12" Rose Floor Tile Mastic       |                    |  |
| MATERIAL LOCAT        | ON: Roo                              | m 308                              |                    |  |
| MATERIAL QUANT        | ITY:                                 |                                    | MATER              | IAL UNITS:   |
| DAMAGE QUANTIT        | -Y:                                  |                                    | DAMAG              | E UNITS:   |
| management planner    | to review the re<br>the above identi | sults of the inspection and assess | ment and recommend | e Act (AHERA) the LEA must select a appropriate response actions. The e with Sections 763.88 and 763.90 with |
| The RESPONSE AG       | CTION recomme                        | endation is:                       |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
| Comments:             |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      |                                    |                    |  |
|                       |                                      | e: Eyn Andr                        | _                  |  |
| Management Plar       | ner's Signatur                       | e: _ Chu Mulli                     | <u> </u>           | Date:  |
|                       |                                      |                                    |                    |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 2

MATERIAL DESCRIPTION: 9" x 9" Green Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102, Bathroom

MATERIAL QUANTITY: 55 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

COMMENTS:

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|--|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PL       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO     | :             | 100-05020       |           |     |
| HOMOGENEOUS A  | REA:                           | 2   |                     |               |                 |           |     |
| MATERIAL DESCRI  | PTION:                         | 9" x 9" Green Flo                         | oor Tile            |               |                 |           |     |
| MATERIAL LOCATION  | ON:                            | Room 102, Bathr                           | oom                 |               |                 |           |     |
| MATERIAL QUANTI  | TY:                            | 55  |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY  | Y:                             | 0   |                     |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Se<br>nanagement planner<br>original inspection of the<br>he following recomment | to review the above indations. | he results of the in<br>dentified homogen | spection and assess | ment and reco | mmend appropria | ate respo |     |
| THE RESPONSE AC  | TION reco                      | ommendation is:                           |                     |               |                 |           |     |
| Follow O&M Plan  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
| Comments:  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                |   |                     |               |                 |           |     |
|  |                                | 1   | n Gunla             |               |                 |           |     |
| Management Plani   | ner's Sigr                     | nature: _ <                               | n ymm               | _             | Date:           | 09/30/20  | )22 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk 100-05020 IDPH LICENSE NO: INFORMATION FROM PREVIOUS INSPECTION 20 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: **Brown carpet mastic** HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: Library, Office, Principal's Office, Room 102 MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS:

Date:

09/20/2022

On Mile

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

BUIDLING ID: 3660

**Evan Christian** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

CITY/STATE:

| SCHOOL NAME:       | Gregor                 | y School                      | REVIEW DATE:                    | 9/30/2022   |        |
|--------------------|------------------------|-------------------------------|---------------------------------|---|--------|
| ADDRESS:           | 3715 W                 | . Polk                        | IDPH LICENSE NO:                | 100-05020   |        |
| HOMOGENEOUS A      | AREA:                  | 20                            |                                 |   |        |
| MATERIAL DESCR     | IPTION:                | Brown carp                    | pet mastic                      |   |        |
| MATERIAL LOCATI    | ON:                    | Library, Off                  | ice, Principal's Office, Room 1 | 102   |        |
| MATERIAL QUANT     | ITY:                   |                               |                                 | MATERIAL UNITS:   |        |
| DAMAGE QUANTIT     | Y:                     |                               |                                 | DAMAGE UNITS:   |        |
| management planner | to review<br>the above | the results of identified hon | the inspection and assessment   | ergency Response Act (AHERA) the LEA must<br>and recommend appropriate response actions<br>wed in accordance with Sections 763.88 and 7 | s. The |
| The RESPONSE AC    | CTION red              | commendation                  | is:                             |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
| Comments:          |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
|                    |                        |                               |                                 |   |        |
| Management Plan    | ıner's Siç             | gnature:                      | Tym Aprila-                     | Date: <b>09/30/2022</b>   |        |
| -                  |                        | ·                             |                                 |   |        |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile

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: Room 102, 106

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not observed 2022

| Inspector's Signature: | Date: | 09/20/2022 |  |
|------------------------|-------|------------|--|
| mopostor e eignature:  |       | OUILUILULL |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:           | Chicago,      | Illinois            | MANAGEMENT PLANNER:              | Evan Christian   |  |  |
|-----------------------|---------------|---------------------|----------------------------------|--|--|--|
| SCHOOL NAME:          | Gregory       | School              | REVIEW DATE:                     | 9/30/2022  |  |  |
| ADDRESS: 3715 W. Polk |               | Polk                | IDPH LICENSE NO:                 | 100-05020  |  |  |
| HOMOGENEOUS A         | AREA:         | 21                  |                                  |  |  |  |
| MATERIAL DESCR        | IPTION:       | 12" x 12" Gray      | Floor Tile                       |  |  |  |
| MATERIAL LOCAT        | ON:           | Room 102, 106       |                                  |  |  |  |
| MATERIAL QUANT        | ITY:          |                     |                                  | MATERIAL UNITS:  |  |  |
| DAMAGE QUANTIT        | Y:            |                     | DAMAGE UNITS:                    |  |  |  |
| management planner    | to review the | ne results of the i | nspection and assessment and red | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |  |  |
| The RESPONSE AG       | CTION recor   | mmendation is:      |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
| Comments:             |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
|                       |               |                     |                                  |  |  |  |
| Management Plar       | nar's Sign    | ature: Z            | an aprila-                       | Date: <b>09/30/2022</b>  |  |  |
| manayement riai       | mer a orgin   | ature               | ~ ,                              | Date. <b>13/30/2022</b>  |  |  |
|                       |               |                     |                                  |  |  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 22

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile Mastic

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: Room 102

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

61111

COMMENTS: Not observed 2022

| Inspector's Signature: | en of the | Date: | 09/20/2022                              |  |
|------------------------|-----------|-------|---|--|
|                        |           |       | *************************************** |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:        | Chicago,      | Illinois           | MANAGEMENT PLANNER:              | Evan Christian   |
|--------------------|---------------|--------------------|----------------------------------|--|
| SCHOOL NAME:       | Gregory S     | School             | REVIEW DATE:                     | 9/30/2022  |
| ADDRESS:           | 3715 W. P     | olk                | IDPH LICENSE NO:                 | 100-05020  |
| HOMOGENEOUS A      | AREA: 2       | 22                 |                                  |  |
| MATERIAL DESCR     | IPTION: 1     | 2" x 12" Gray F    | Floor Tile Mastic                |  |
| MATERIAL LOCATI    | ON: F         | Room 102           |                                  |  |
| MATERIAL QUANT     | ITY:          |                    |                                  | MATERIAL UNITS:  |
| DAMAGE QUANTIT     | Y:            |                    |                                  | DAMAGE UNITS:  |
| management planner | to review the | e results of the i | nspection and assessment and rec | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION recom   | nmendation is:     |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
| Comments:          |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               |                    |                                  |  |
|                    |               | 1                  | in Aprila-                       |  |
| Management Plan    | ner's Signa   | ature:             | in Murin                         | Date: 09/30/2022   |
|                    |               |                    |                                  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 23

MATERIAL DESCRIPTION: 12" x 12" Blue Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 4 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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 4. Damaged or significantly damaged friable misc. ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 550 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

COMMENTS:

|                        | I han II like |       |            |  |
|------------------------|---------------|-------|------------|--|
| Inspector's Signature: |               | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:     | 3660      |     |  |
|--|--------------------------------|---|----------------------|---------------|------------------|-----------|-----|--|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian   |           |     |  |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022        |           |     |  |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020        |           |     |  |
| HOMOGENEOUS AREA: 23   |                                | 23  |                      |               |                  |           |     |  |
| MATERIAL DESCRI  | PTION:                         | 12" x 12" Blue Floor Tile                 |                      |               |                  |           |     |  |
| MATERIAL LOCATION  | ON:                            | Room 107                                  |                      |               |                  |           |     |  |
| MATERIAL QUANTI  | TY:                            | 550                                       |                      |               | MATERIAL UNIT    | ΓS:       | SF  |  |
| DAMAGE QUANTITY  | Y:                             | 0   |                      |               | DAMAGE UNITS     | 3:        | SF  |  |
| n accordance with Semanagement planner original inspection of the following recomment of the RESPONSE AC | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | ommend appropria | ate respo |     |  |
| Comments:  |                                |   |                      |               |                  |           |     |  |
| Management Plani   | ner's Sigr                     | nature:                                   | n Aprila             | -             | Date:            | 09/30/20  | )22 |  |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION 24 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12" x 12" Blue Floor Tile Mastic HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: **Room 107** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: In MIL

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:        | Chicago, Illino                           | s MANAGEMENT PLANN                    | ER: Evan Christian   |
|--------------------|---|---------------------------------------|--|
| SCHOOL NAME:       | Gregory School                            | REVIEW DATE:                          | 9/30/2022  |
| ADDRESS:           | 3715 W. Polk                              | IDPH LICENSE NO:                      | 100-05020  |
| HOMOGENEOUS A      | AREA: <b>24</b>                           |                                       |  |
| MATERIAL DESCR     | IPTION: 12" x                             | 12" Blue Floor Tile Mastic            |  |
| MATERIAL LOCATI    | ON: Room                                  | 107                                   |  |
| MATERIAL QUANT     | ITY:                                      |                                       | MATERIAL UNITS:  |
| DAMAGE QUANTIT     | Y:  |                                       | DAMAGE UNITS:  |
| management planner | to review the resu<br>the above identifie | alts of the inspection and assessment | ergency Response Act (AHERA) the LEA must select a t and recommend appropriate response actions. The ewed in accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION recommend                           | dation is:                            |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
| Comments:          |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   |                                       |  |
|                    |   | Eym Gula                              |  |
| Management Plar    | ner's Signature:                          | Gun Gun                               | Date: _09/30/2022  |
|                    |   |                                       |  |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION 25 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 2" Black baseboard HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: **Room 107** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: In MIL

Date:

09/20/2022

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

| CITY/STATE:  | Chicago                              | o, Illinois                               | MANAGEMENT PLANNER:               | Evan Christian  |
|--|--------------------------------------|---|-----------------------------------|---|
| SCHOOL NAME:   | Gregory                              | y School                                  | REVIEW DATE:                      | 9/30/2022   |
| ADDRESS:   | 3715 W                               | . Polk                                    | IDPH LICENSE NO:                  | 100-05020   |
| HOMOGENEOUS A  | REA:                                 | 25  |                                   |   |
| MATERIAL DESCR   | PTION:                               | 2" Black basebo                           | pard                              |   |
| MATERIAL LOCATI  | ON:                                  | Room 107                                  |                                   |   |
| MATERIAL QUANT   | TY:                                  |   |                                   | MATERIAL UNITS:   |
| DAMAGE QUANTIT   | Y:                                   |   |                                   | DAMAGE UNITS:   |
| management planner original inspection of the following recomm | to review<br>the above<br>endations. | the results of the i<br>identified homoge | nspection and assessment and reco | Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC  | CTION rec                            | ommendation is:                           |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
| 0  |                                      |   |                                   |   |
| Comments:  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   |                                   |   |
|  |                                      |   | ,                                 |   |
| Management Plan  | ner's Sig                            | nature:                                   | in Aprila-                        | Date: <u>09/30/2022</u>   |
|  |                                      |   |                                   |   |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: 2" Black baseboard mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 80 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

(1 1/1)

COMMENTS:

| Inspector's Signature: | In Il for | Date: | 09/20/2022 |  |
|------------------------|-----------|-------|------------|--|
|                        |           |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

|  |                     |                           | _               |        |                |          |   |  |
|--|---------------------|---------------------------|-----------------|--------|----------------|----------|---|--|
| LEA NAME:  | Chicago             | Public Schools            | UNIT NUMBER:    | 23441  | BUIDLING ID:   | 3660     |   |  |
| CITY/STATE:  | Chicago             | , Illinois                | MANAGEMENT PL   | ANNER: | Evan Christian |          |   |  |
| SCHOOL NAME:   | Gregory             | School                    | REVIEW DATE:    |        | 9/30/2022      |          |   |  |
| ADDRESS:   | 3715 W.             | Polk                      | IDPH LICENSE NO | :      | 100-05020      |          |   |  |
| HOMOGENEOUS A  | REA:                | 26                        |                 |        |                |          |   |  |
| MATERIAL DESCRI  | PTION:              | 2" Black baseboard mastic |                 |        |                |          |   |  |
| MATERIAL LOCATION  | ON:                 | Room 107                  |                 |        |                |          |   |  |
| MATERIAL QUANTI  | TY:                 | 80                        |                 |        | MATERIAL UNIT  | ΓS:      | LF                                      |  |
| DAMAGE QUANTIT   | Y:                  | 0                         |                 |        | DAMAGE UNITS   | S:       | LF                                      |  |
| management planner<br>original inspection of the following recomment<br>The RESPONSE AC<br>Follow O&M Plan | he above endations. | identified homoger        |                 |        |                |          | onse actions. The 63.88 and 763.90 with |  |
| Comments:  |                     |                           |                 |        |                |          |   |  |
|  |                     |                           | n Guda          |        |                |          |   |  |
| Management Plan  | ner's Sigr          | nature:                   | n Opinion       |        | Date:          | 09/30/20 | )22                                     |  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: Rose colored carpet mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 2nd Floor Teacher's Lounge, Auditorium

(1 1/1)

MATERIAL QUANTITY: 1100 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                  | Public Schools     | UNIT NUMBER:        | 23441  | BUIDLING ID:   | 3660     |                       |
|---|--------------------------|--------------------|---------------------|--------|----------------|----------|-----------------------|
| CITY/STATE:   | Chicago                  | , Illinois         | MANAGEMENT PLA      | ANNER: | Evan Christian |          |                       |
| SCHOOL NAME:  | Gregory                  | School             | REVIEW DATE:        |        | 9/30/2022      |          |                       |
| ADDRESS:  | 3715 W.                  | Polk               | IDPH LICENSE NO:    | :      | 100-05020      |          |                       |
| HOMOGENEOUS A   | REA:                     | 27                 |                     |        |                |          |                       |
| MATERIAL DESCRI   | PTION:                   | Rose colored ca    | rpet mastic         |        |                |          |                       |
| MATERIAL LOCATION   | ON:                      | 2nd Floor Teach    | er's Lounge, Audito | rium   |                |          |                       |
| MATERIAL QUANTI   | TY:                      | 1100               |                     |        | MATERIAL UNIT  | ΓS:      | SF                    |
| DAMAGE QUANTITY   | Y:                       | 0                  |                     |        | DAMAGE UNITS   | S:       | SF                    |
| management planner original inspection of the following recomments and the following recomments are recomments: | he above i<br>endations. | identified homoger |                     |        |                |          | 63.88 and 763.90 with |
| Management Plani  | ner's Sigr               | nature: <u> </u>   | n Ambu              | _      | Date: _        | 09/30/20 | 022                   |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: Window glazing

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: Classroom and Office Door Transoms and Skylights

(1 1/1)

MATERIAL QUANTITY: 80 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| Inspector's Signature: | In Il for | Date: | 09/20/2022 |  |
|------------------------|-----------|-------|------------|--|
|                        |           |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago  | Public Schools  | UNIT NUMBER:        | 23441         | BUIDLING ID:   | 3660     |     |
|--|--|-----------------|---------------------|---------------|----------------|----------|-----|
| CITY/STATE:  | Chicago  | , Illinois      | MANAGEMENT PLA      | ANNER:        | Evan Christian |          |     |
| SCHOOL NAME:   | Gregory  | School          | REVIEW DATE:        |               | 9/30/2022      |          |     |
| ADDRESS:   | 3715 W.  | Polk            | IDPH LICENSE NO     | :             | 100-05020      |          |     |
| HOMOGENEOUS A  | REA:   | 28              |                     |               |                |          |     |
| MATERIAL DESCRI  | PTION:   | Window glazing  |                     |               |                |          |     |
| MATERIAL LOCATION  | ON:  | Classroom and C | Office Door Transon | ns and Skylig | ıhts           |          |     |
| MATERIAL QUANTI  | TY:  | 80              |                     |               | MATERIAL UNIT  | TS:      | SF  |
| DAMAGE QUANTITY  | Y:   | 0               |                     |               | DAMAGE UNITS   | S:       | SF  |
| management planner<br>original inspection of the following recommender | accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a anagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with e following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan |                 |                     |               |                |          |     |
| Comments:  |  |                 |                     |               |                |          |     |
| Management Plani   | ner's Sigr   | nature: Lin     | n Gulu              | -             | Date:          | 09/30/20 | )22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Incinerator ductwork - interior material

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Evan Christian SCHOOL NAME: Gregory School REVIEW DATE: 9/30/2022  ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020  HOMOGENEOUS AREA: 29 MATERIAL DESCRIPTION: Incinerator ductwork - interior material MATERIAL LOCATION: Boiler Room MATERIAL QUANTITY: 150 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations:  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:  Management Planner's Signature:   AMAMAGEMENT PLANNER: 9/30/2022  P3/30/2022 | LEA NAME:   | Chicago                  | Public Schools     | UNIT NUMBER:          | 23441          | BUIDLING ID:   | 3660 |    |
|---|---|--------------------------|--------------------|-----------------------|----------------|----------------|------|----|
| ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020  HOMOGENEOUS AREA: 29  MATERIAL DESCRIPTION: Incinerator ductwork - interior material  MATERIAL LOCATION: Boiler Room  MATERIAL QUANTITY: 150 MATERIAL UNITS: SF  DAMAGE QUANTITY: 0 DAMAGE UNITS: SF  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:   | CITY/STATE:   | Chicago                  | , Illinois         | MANAGEMENT PLA        | ANNER:         | Evan Christian |      |    |
| HOMOGENEOUS AREA: 29  MATERIAL DESCRIPTION: Incinerator ductwork - interior material  MATERIAL LOCATION: Boiler Room  MATERIAL QUANTITY: 150 MATERIAL UNITS: SF  DAMAGE QUANTITY: 0 DAMAGE UNITS: SF  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:  | SCHOOL NAME:  | Gregory                  | School             | REVIEW DATE:          |                | 9/30/2022      |      |    |
| MATERIAL DESCRIPTION: Incinerator ductwork - interior material  MATERIAL LOCATION: Boiler Room  MATERIAL QUANTITY: 150 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:  | ADDRESS:  | 3715 W.                  | Polk               | IDPH LICENSE NO:      |                | 100-05020      |      |    |
| MATERIAL LOCATION: Boiler Room  MATERIAL QUANTITY: 150 MATERIAL UNITS: SF  DAMAGE QUANTITY: 0 DAMAGE UNITS: SF  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow 0&M Plan  Comments:  | HOMOGENEOUS A   | REA:                     | 29                 |                       |                |                |      |    |
| MATERIAL QUANTITY: 150  DAMAGE QUANTITY: 0  DAMAGE UNITS: SF  DAMAGE UNITS: SF  n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:   | MATERIAL DESCRI   | PTION:                   | Incinerator ducty  | work - interior mater | rial           |                |      |    |
| 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 proginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:   | MATERIAL LOCATION   | ON:                      | Boiler Room        |                       |                |                |      |    |
| n accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The priginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:  | MATERIAL QUANTI   | TY:                      | 150                |                       |                | MATERIAL UNIT  | ΓS:  | SF |
| management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with he following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan  Comments:   | DAMAGE QUANTITY   | Y:                       | 0                  |                       |                | DAMAGE UNITS   | 3:   | SF |
|   | original inspection of the following recommendate The RESPONSE AC | he above i<br>endations. | identified homoger | neous area has been   | reviewed in ad |                |      |    |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 3

MATERIAL DESCRIPTION: 12" x 12" Brown w/White Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Lunchroom, Kitchen Office

MATERIAL QUANTITY: 110 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago    | Public Schools   | UNIT NUMBER:       | 23441   | BUIDLING ID:   | 3660     |     |
|--|------------|------------------|--------------------|---------|----------------|----------|-----|
| CITY/STATE:  | Chicago    | , Illinois       | MANAGEMENT PLA     | ANNER:  | Evan Christian |          |     |
| SCHOOL NAME:   | Gregory    | School           | REVIEW DATE:       |         | 9/30/2022      |          |     |
| ADDRESS:   | 3715 W.    | Polk             | IDPH LICENSE NO:   |         | 100-05020      |          |     |
| HOMOGENEOUS A  | REA:       | 3                |                    |         |                |          |     |
| MATERIAL DESCRI  | PTION:     | 12" x 12" Brown  | w/White Specks Flo | or Tile |                |          |     |
| MATERIAL LOCATION  | ON:        | Lunchroom, Kito  | hen Office         |         |                |          |     |
| MATERIAL QUANTI  | TY:        | 110              |                    |         | MATERIAL UNIT  | ΓS:      | SF  |
| DAMAGE QUANTITY  | Y:         | 0                |                    |         | DAMAGE UNITS   | S:       | SF  |
| he following recomme The RESPONSE AC Follow O&M Plan Comments: |            | ommendation is:  |                    |         |                |          |     |
| Management Plani   | ner's Sigr | nature: <u>E</u> | n Aprila-          | _       | Date: _        | 09/30/20 | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 30

MATERIAL DESCRIPTION: 12" x 12" White w/Blue Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen Office, Kitchen Bathroom

MATERIAL QUANTITY: 110 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago    | Public Schools     | UNIT NUMBER:        | 23441  | BUIDLING ID:   | 3660     |     |
|---|------------|--------------------|---------------------|--------|----------------|----------|-----|
| CITY/STATE:   | Chicago    | , Illinois         | MANAGEMENT PLA      | ANNER: | Evan Christian |          |     |
| SCHOOL NAME:  | Gregory    | School             | REVIEW DATE:        |        | 9/30/2022      |          |     |
| ADDRESS:  | 3715 W.    | Polk               | IDPH LICENSE NO:    |        | 100-05020      |          |     |
| HOMOGENEOUS A   | REA:       | 30                 |                     |        |                |          |     |
| MATERIAL DESCRI   | PTION:     | 12" x 12" White    | w/Blue Specks Floor | r Tile |                |          |     |
| MATERIAL LOCATION   | ON:        | Kitchen Office, K  | Kitchen Bathroom    |        |                |          |     |
| MATERIAL QUANTI   | TY:        | 110                |                     |        | MATERIAL UNIT  | ΓS:      | SF  |
| DAMAGE QUANTITY   | Y:         | 0                  |                     |        | DAMAGE UNITS   | S:       | SF  |
| accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a canagement planner to review the results of the inspection and assessment and recommend appropriate response actions. The riginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Follow O&M Plan |            |                    |                     |        |                |          |     |
| Comments:   |            |                    |                     |        |                |          |     |
| Management Plani  | ner's Sigr | nature: <u>Lin</u> | n Aprila-           | -      | Date: _        | 09/30/20 | )22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: 12" x 12" White w/Blue Specks Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen Office, Kitchen Bathroom

MATERIAL QUANTITY: 110 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

|  |                           | •                    | _                   |               |                  |          |                  |  |
|--|---------------------------|----------------------|---------------------|---------------|------------------|----------|------------------|--|
| LEA NAME:  | Chicago                   | Public Schools       | UNIT NUMBER:        | 23441         | BUIDLING ID: 3   | 8660     |                  |  |
| CITY/STATE:  | Chicago                   | , Illinois           | MANAGEMENT PLA      | ANNER:        | Evan Christian   |          |                  |  |
| SCHOOL NAME:   | Gregory                   | School               | REVIEW DATE:        |               | 9/30/2022        |          |                  |  |
| ADDRESS:   | 3715 W.                   | Polk                 | IDPH LICENSE NO     | :             | 100-05020        |          |                  |  |
| HOMOGENEOUS A  | REA:                      | 31                   |                     |               |                  |          |                  |  |
| MATERIAL DESCRI  | PTION:                    | 12" x 12" White      | w/Blue Specks Floo  | r Tile Mastic |                  |          |                  |  |
| MATERIAL LOCATION  | ON:                       | Kitchen Office, K    | (itchen Bathroom    |               |                  |          |                  |  |
| MATERIAL QUANTI  | TY:                       | 110                  |                     |               | MATERIAL UNITS   | S:       | SF               |  |
| DAMAGE QUANTITY  | Y:                        | 0                    |                     |               | DAMAGE UNITS:    |          | SF               |  |
| n accordance with Se<br>management planner<br>original inspection of the<br>he following recomme | to review t<br>he above i | he results of the in | spection and assess | ment and reco | mmend appropriat | e respoi | nse actions. The |  |
| The RESPONSE AC  | TION reco                 | mmendation is:       |                     |               |                  |          |                  |  |
| Follow O&M Plan  |                           |                      |                     |               |                  |          |                  |  |
| Comments:  |                           |                      |                     |               |                  |          |                  |  |
|  |                           |                      |                     |               |                  |          |                  |  |
|  |                           |                      |                     |               |                  |          |                  |  |
|  |                           |                      |                     |               |                  |          |                  |  |
| Management Plani   | ner's Sigr                | nature: Em           | n Aprila-           | -             | Date: 0          | 09/30/20 | 22               |  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: 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: Lunchroom, Lunchroom serving area

MATERIAL QUANTITY: 2451 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                        | Public Schools                              | UNIT NUMBER:         | 23441         | BUIDLING ID:     | 3660      |     |
|--|--------------------------------|---|----------------------|---------------|------------------|-----------|-----|
| CITY/STATE:  | Chicago                        | , Illinois                                  | MANAGEMENT PLA       | ANNER:        | Evan Christian   |           |     |
| SCHOOL NAME:   | Gregory                        | School                                      | REVIEW DATE:         |               | 9/30/2022        |           |     |
| ADDRESS:   | 3715 W.                        | Polk  | IDPH LICENSE NO:     |               | 100-05020        |           |     |
| HOMOGENEOUS A  | REA:                           | 32  |                      |               |                  |           |     |
| MATERIAL DESCRI  | PTION:                         | Ceramic tile adh                            | esive                |               |                  |           |     |
| MATERIAL LOCATION  | ON:                            | Lunchroom, Lun                              | chroom serving are   | a             |                  |           |     |
| MATERIAL QUANTI  | TY:                            | 2451  |                      |               | MATERIAL UNIT    | ΓS:       | SF  |
| DAMAGE QUANTITY  | Y:                             | 0   |                      |               | DAMAGE UNITS     | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recomments and the RESPONSE ACTION O&M Plan  Comments: | to review the above indations. | the results of the in<br>identified homogen | spection and assessi | ment and reco | ommend appropria | ate respo |     |
| Management Plani   | ner's Sigr                     | nature: Lin                                 | n Aprila-            | _             | Date: _          | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: Ceramic tile grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Lunchroom, Lunchroom serving area

MATERIAL QUANTITY: 2451 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                  | Public Schools    | UNIT NUMBER:       | 23441  | BUIDLING ID:   | 3660     |   |
|---|--------------------------|-------------------|--------------------|--------|----------------|----------|---|
| CITY/STATE:   | Chicago                  | , Illinois        | MANAGEMENT PLA     | ANNER: | Evan Christian |          |   |
| SCHOOL NAME:  | Gregory                  | School            | REVIEW DATE:       |        | 9/30/2022      |          |   |
| ADDRESS:  | 3715 W.                  | Polk              | IDPH LICENSE NO:   |        | 100-05020      |          |   |
| HOMOGENEOUS A   | REA:                     | 33                |                    |        |                |          |   |
| MATERIAL DESCRI   | PTION:                   | Ceramic tile grou | ıt                 |        |                |          |   |
| MATERIAL LOCATION   | ON:                      | Lunchroom, Lun    | chroom serving are | a      |                |          |   |
| MATERIAL QUANTI   | TY:                      | 2451              |                    |        | MATERIAL UNIT  | ΓS:      | SF                                      |
| DAMAGE QUANTITY   | Y:                       | 0                 |                    |        | DAMAGE UNITS   | 3:       | SF                                      |
| nanagement planner original inspection of the following recommenter The RESPONSE AC  Follow O&M Plan  Comments: | he above i<br>endations. | dentified homogen |                    |        |                |          | onse actions. The 63.88 and 763.90 with |
| Management Planı  | ner's Sigr               | nature: <i>Li</i> | n Ambu             | _      | Date:          | 09/30/20 | 022                                     |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 34

MATERIAL DESCRIPTION: 12" x 12" gray White/black Multi Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102 storage area

MATERIAL QUANTITY: 70 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:                                   | Chicago    | Public Schools   | UNIT NUMBER:         | 23441          | BUIDLING ID:      | 3660       |                       |
|---|------------|------------------|----------------------|----------------|-------------------|------------|-----------------------|
| CITY/STATE:                                 | Chicago    | , Illinois       | MANAGEMENT PLA       | ANNER:         | Evan Christian    |            |                       |
| SCHOOL NAME:                                | Gregory    | School           | REVIEW DATE:         |                | 9/30/2022         |            |                       |
| ADDRESS:                                    | 3715 W.    | Polk             | IDPH LICENSE NO:     |                | 100-05020         |            |                       |
| HOMOGENEOUS A                               | REA:       | 34               |                      |                |                   |            |                       |
| MATERIAL DESCRI                             | PTION:     | 12" x 12" gray W | hite/black Multi Flo | or Tile        |                   |            |                       |
| MATERIAL LOCATION                           | ON:        | Room 102 storaç  | ge area              |                |                   |            |                       |
| MATERIAL QUANTI                             | TY:        | 70               |                      |                | MATERIAL UNIT     | ΓS:        | SF                    |
| DAMAGE QUANTITY                             | Y:         | 0                |                      |                | DAMAGE UNITS      | S:         | SF                    |
| The RESPONSE AC  Follow O&M Plan  Comments: | endations. |                  | eous area has been   | reviewed in ac | ccordance with Se | ections 76 | 63.88 and 763.90 with |
| Management Plani                            | ner's Sigr | nature: Kin      | n Aprila-            | -              | Date: _           | 09/30/20   | )22                   |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: 12" x 12" gray White/black Multi Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102 storage area

MATERIAL QUANTITY: 70 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | 6) 1/2 |       |            |  |
|------------------------|--------|-------|------------|--|
| Inspector's Signature: |        | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

|  |                           | •                    |                      |                |                  |          |                 |    |
|--|---------------------------|----------------------|----------------------|----------------|------------------|----------|-----------------|----|
| LEA NAME:  | Chicago                   | Public Schools       | UNIT NUMBER:         | 23441          | BUIDLING ID: 3   | 8660     |                 |    |
| CITY/STATE:  | Chicago                   | , Illinois           | MANAGEMENT PL        | ANNER:         | Evan Christian   |          |                 |    |
| SCHOOL NAME:   | Gregory                   | School               | REVIEW DATE:         |                | 9/30/2022        |          |                 |    |
| ADDRESS:   | 3715 W.                   | Polk                 | IDPH LICENSE NO      | :              | 100-05020        |          |                 |    |
| HOMOGENEOUS A  | REA:                      | 35                   |                      |                |                  |          |                 |    |
| MATERIAL DESCRI  | PTION:                    | 12" x 12" gray W     | hite/black Multi Flo | or Tile Mastic | ;                |          |                 |    |
| MATERIAL LOCATION  | ON:                       | Room 102 storag      | ge area              |                |                  |          |                 |    |
| MATERIAL QUANTI  | TY:                       | 70                   |                      |                | MATERIAL UNITS   | S:       | SF              |    |
| DAMAGE QUANTITY  | Y:                        | 0                    |                      |                | DAMAGE UNITS:    |          | SF              |    |
| n accordance with Se<br>management planner<br>original inspection of the<br>he following recomme | to review t<br>he above i | he results of the in | spection and assess  | ment and reco  | mmend appropriat | e respoi | nse actions. Th | ne |
| The RESPONSE AC  | TION reco                 | mmendation is:       |                      |                |                  |          |                 |    |
| Follow O&M Plan  |                           |                      |                      |                |                  |          |                 |    |
| Comments:  |                           |                      |                      |                |                  |          |                 |    |
|  |                           |                      |                      |                |                  |          |                 |    |
|  |                           |                      |                      |                |                  |          |                 |    |
| Management Plani   | ner's Sigr                | nature: Em           | n Aprila-            | -              | Date: 0          | 09/30/20 | 22              |    |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 36

MATERIAL DESCRIPTION: 6"x8" Black Border tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102, storage area

MATERIAL QUANTITY: 16 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|--|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PLA      | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO:    |               | 100-05020       |           |     |
| HOMOGENEOUS A  | REA:                           | 36  |                     |               |                 |           |     |
| MATERIAL DESCRI  | PTION:                         | 6"x8" Black Bord                          | ler tile            |               |                 |           |     |
| MATERIAL LOCATION  | ON:                            | Room 102, stora                           | ge area             |               |                 |           |     |
| MATERIAL QUANTI  | TY:                            | 16  |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY  | Y:                             | 0   |                     |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Se<br>nanagement planner<br>original inspection of the<br>he following recomment.<br>The RESPONSE AC | to review the above indations. | he results of the in<br>dentified homogen | spection and assess | ment and reco | mmend appropria | ate respo |     |
| Comments:  |                                |   |                     |               |                 |           |     |
| Management Plani   | ner's Sigr                     | nature: Kin                               | n Aprila-           | -             | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 37

MATERIAL DESCRIPTION: 6"x8" Black Border tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102, storage area

MATERIAL QUANTITY: 16 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                              | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                  | MANAGEMENT PLA      | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                      | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk  | IDPH LICENSE NO:    | :             | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 37  |                     |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | 6"x8" Black Bord                            | der tile Mastic     |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Room 102, stora                             | ge area             |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 16  |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                     |               | DAMAGE UNITS    | 3:        | SF  |
| n accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACTION O&M Plan | to review the above indations. | the results of the in<br>identified homogen | spection and assess | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                     |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature: <u>Lin</u>                          | n Ambu              | _             | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 38

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 4 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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 4. Damaged or significantly damaged friable misc. ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 106

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | I have If for |       |            |  |
|------------------------|---------------|-------|------------|--|
| Inspector's Signature: |               | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA      | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:    |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 38  |                     |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | 12" x 12" Gray F                          | loor Tile           |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Room 106                                  |                     |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 600                                       |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                     |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recomment of the RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homoger | spection and assess | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                     |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature: Kin                               | n Aprila            | -             | Date: _         | 09/30/20  | )22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 39

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 106

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:     | 3660      |     |
|--|--------------------------------|---|----------------------|---------------|------------------|-----------|-----|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian   |           |     |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022        |           |     |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020        |           |     |
| HOMOGENEOUS A  | REA:                           | 39  |                      |               |                  |           |     |
| MATERIAL DESCRI  | PTION:                         | 12" x 12" Gray F                          | loor Tile Mastic     |               |                  |           |     |
| MATERIAL LOCATION  | ON:                            | Room 106                                  |                      |               |                  |           |     |
| MATERIAL QUANTI  | TY:                            | 600                                       |                      |               | MATERIAL UNIT    | ΓS:       | SF  |
| DAMAGE QUANTITY  | Y:                             | 0   |                      |               | DAMAGE UNITS     | 3:        | SF  |
| n accordance with Semanagement planner original inspection of the following recomments of the RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | ommend appropria | ate respo |     |
| Comments:  |                                |   |                      |               |                  |           |     |
| Management Plani   | ner's Sigr                     | nature: _ Kin                             | n Aprila             | -             | Date: _          | 09/30/20  | )22 |

### **Carnow, Conibear and Associates** 2022 AHERA REINSPECTION

## **Inspector Assessment Form (REASSESSMENT)**

| LEA NAME:          | Chicago Public Schools               | UNIT NUMBER:      | 23441            | BUIDLING ID:           | 3660           |  |  |  |  |  |  |  |
|--------------------|--------------------------------------|-------------------|------------------|------------------------|----------------|--|--|--|--|--|--|--|
| CITY/STATE:        | Chicago, Illinois                    |                   | AHERA INSPECTOR: | Devon Jacksor          | 1              |  |  |  |  |  |  |  |
| SCHOOL NAME:       | Gregory School                       |                   | INSPECTION DATE: | 9/20/2022              |                |  |  |  |  |  |  |  |
| ADDRESS:           | 3715 W. Polk                         |                   | IDPH LICENSE NO: | 100-05020              |                |  |  |  |  |  |  |  |
|                    | INFORMATION FROM PREVIOUS INSPECTION |                   |                  |                        |                |  |  |  |  |  |  |  |
| HOMOGENEOUS /      | AREA:                                | 4                 |                  |                        |                |  |  |  |  |  |  |  |
| MATERIAL DESCR     | IPTION:                              | Brown lino        | leum             |                        |                |  |  |  |  |  |  |  |
| HISTORICAL AHER    | RA DAMAGE CATEGORY                   |                   |                  |                        |                |  |  |  |  |  |  |  |
| HISTORICAL DAM     | AGE REASON:                          |                   |                  |                        |                |  |  |  |  |  |  |  |
| HISTORICAL RESP    | PONSE ACTION:                        |                   |                  |                        |                |  |  |  |  |  |  |  |
| ASBESTOS TYPE:     |                                      | No ACBM           |                  | FRIABLE:               |                |  |  |  |  |  |  |  |
|                    | RESULTS OF RE                        | EINSPECTI         | ON AND REAS      | SSESSMENT              | Γ              |  |  |  |  |  |  |  |
|                    | area was reinspected and re          |                   |                  |                        | AHERA and it's |  |  |  |  |  |  |  |
| The current AHERA  | DAMAGE CATEGORY is de                | etermined to be . |                  |                        |                |  |  |  |  |  |  |  |
| DAMAGE REASON      | l:                                   |                   |                  |                        |                |  |  |  |  |  |  |  |
| DISTURBANCE PO     | DTENTIAL:                            |                   |                  |                        |                |  |  |  |  |  |  |  |
| MATERIAL LOCAT     | ION: 2nd Floor                       | Teacher's Loun    | ge               |                        |                |  |  |  |  |  |  |  |
| MATERIAL QUANT     | TTY:                                 |                   | M                | IATERIAL UNITS:        |                |  |  |  |  |  |  |  |
| DAMAGE QUANTIT     | ΓΥ:                                  |                   | D                | AMAGE UNITS:           |                |  |  |  |  |  |  |  |
| COMMENTS:          |                                      |                   |                  |                        |                |  |  |  |  |  |  |  |
|                    |                                      |                   |                  |                        |                |  |  |  |  |  |  |  |
|                    |                                      |                   |                  |                        |                |  |  |  |  |  |  |  |
|                    |                                      |                   |                  |                        |                |  |  |  |  |  |  |  |
|                    |                                      |                   |                  |                        |                |  |  |  |  |  |  |  |
|                    |                                      | W.                |                  |                        |                |  |  |  |  |  |  |  |
| Inspector's Signat | ture:                                | the               | D                | ate: <b>09/20/2022</b> | 2              |  |  |  |  |  |  |  |

Date: **09/20/2022** 

Inspector's Signature:

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:        | Chicag                 | o, Illinois                         | MANAGEMENT PLANNER:              | Evan Christian  |
|--------------------|------------------------|-------------------------------------|----------------------------------|---|
| SCHOOL NAME:       | Gregor                 | y School                            | REVIEW DATE:                     | 9/30/2022   |
| ADDRESS:           | 3715 W                 | . Polk                              | IDPH LICENSE NO:                 | 100-05020   |
| HOMOGENEOUS A      | REA:                   | 4                                   |                                  |   |
| MATERIAL DESCR     | IPTION:                | Brown linoleur                      | n                                |   |
| MATERIAL LOCATI    | ON:                    | 2nd Floor Tead                      | cher's Lounge                    |   |
| MATERIAL QUANT     | ITY:                   |                                     |                                  | MATERIAL UNITS:   |
| DAMAGE QUANTIT     | Y:                     |                                     |                                  | DAMAGE UNITS:   |
| management planner | to review<br>the above | the results of the identified homog | inspection and assessment and re | y Response Act (AHERA) the LEA must select a ecommend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION rec              | commendation is:                    |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
| Comments:          |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
|                    |                        |                                     |                                  |   |
| Management Plar    | mar's Sia              | inature:                            | in Ande                          | Date: <b>09/30/2022</b>   |
| manayement Plat    | inei s sig             | mature.                             |                                  | Date. <u>03/30/2022</u>   |
|                    |                        |                                     |                                  |   |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 40

MATERIAL DESCRIPTION: Ceramic Tile Grout and 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: Room 209

MATERIAL QUANTITY: 350 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA      | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:    |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 40  |                     |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | Ceramic Tile Gro                          | ut and Adhesive     |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Room 209                                  |                     |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 350                                       |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                     |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Senanagement planner original inspection of the following recomment of the RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assess | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                     |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature:                                   | n Aprila-           | -             | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 41

MATERIAL DESCRIPTION: 12" x 12" Brown w/ Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 4 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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 4. Damaged or significantly damaged friable misc. ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 318

MATERIAL QUANTITY: 560 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | I han II like |       |            |  |
|------------------------|---------------|-------|------------|--|
| Inspector's Signature: |               | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:          | Chicago               | Public Schools                              | UNII NUMBER:        | 23441          | BUIDLING ID: 3660   |       |
|--------------------|-----------------------|---|---------------------|----------------|---|-------|
| CITY/STATE:        | Chicago               | , Illinois                                  | MANAGEMENT PI       | _ANNER:        | Evan Christian  |       |
| SCHOOL NAME:       | Gregory               | School                                      | REVIEW DATE:        |                | 9/30/2022   |       |
| ADDRESS:           | 3715 W.               | Polk  | IDPH LICENSE NO     | ):             | 100-05020   |       |
| HOMOGENEOUS A      | REA:                  | 41  |                     |                |   |       |
| MATERIAL DESCRI    | PTION:                | 12" x 12" Brown                             | w/ Specks Floor T   | ile            |   |       |
| MATERIAL LOCATION  | ON:                   | Room 318                                    |                     |                |   |       |
| MATERIAL QUANTI    | TY:                   | 560   |                     |                | MATERIAL UNITS:   | SF    |
| DAMAGE QUANTIT     | Υ:                    | 0   |                     |                | DAMAGE UNITS:   | SF    |
| nanagement planner | to review the above i | the results of the ir<br>identified homoger | nspection and asses | sment and reco | Response Act (AHERA)<br>ommend appropriate res<br>ocordance with Sections |       |
| The RESPONSE AC    | CTION reco            | ommendation is:                             |                     |                |   |       |
| Repair             |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
| Comments:          |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
|                    |                       |   |                     |                |   |       |
| Management Plan    | nor's Sice            | natura: Em                                  | n Aprila            |                | Doto: 00/20   | /2022 |
| wanayement Flan    | riei s sigi           | iatule.                                     | ~ v                 |                | Date: <u>09/30</u>  | ZUZZ  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 42

MATERIAL DESCRIPTION: 12" x 12" Brown w/ Specks Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for 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:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 318

MATERIAL QUANTITY: 560 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                        | Public Schools                              | UNIT NUMBER:        | 23441          | BUIDLING ID: 3    | 8660  |    |
|--|--------------------------------|---|---------------------|----------------|-------------------|---|----|
| CITY/STATE:  | Chicago                        | , Illinois                                  | MANAGEMENT PL       | ANNER:         | Evan Christian    |   |    |
| SCHOOL NAME:   | Gregory                        | School                                      | REVIEW DATE:        |                | 9/30/2022         |   |    |
| ADDRESS:   | 3715 W.                        | Polk  | IDPH LICENSE NC     | ):             | 100-05020         |   |    |
| HOMOGENEOUS A  | REA:                           | 42  |                     |                |                   |   |    |
| MATERIAL DESCRI  | PTION:                         | 12" x 12" Brown                             | w/ Specks Floor Ti  | le Mastic      |                   |   |    |
| MATERIAL LOCATION  | ON:                            | Room 318                                    |                     |                |                   |   |    |
| MATERIAL QUANTI  | TY:                            | 560   |                     |                | MATERIAL UNITS    | S: <b>SF</b>  |    |
| DAMAGE QUANTIT   | Y:                             | 0   |                     |                | DAMAGE UNITS:     | SF  |    |
| nanagement planner<br>original inspection of t<br>he following recomme | to review the above indations. | the results of the ir<br>identified homoger | spection and assess | sment and reco | mmend appropriate | ERA) the LEA must sele<br>e response actions. Th<br>ctions 763.88 and 763.9 | ne |
| The RESPONSE AC  | , I ION reco                   | ommendation is:                             |                     |                |                   |   |    |
| Repair   |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
| Commonto   |                                |   |                     |                |                   |   |    |
| Comments:  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
|  |                                |   |                     |                |                   |   |    |
| Management Plan  | ner's Siar                     | nature: Lin                                 | n Aprila-           | _              | Date: <b>0</b>    | 9/30/2022   |    |
|  | 9.                             |   |                     |                |                   |   |    |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 43

MATERIAL DESCRIPTION: 12" x 12" Brown Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room Bathroom

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 43  |                      |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | 12" x 12" Brown                           | Floor Tile           |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Boiler Room Bat                           | hroom                |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 20  |                      |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                      |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assessr | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature: Eu                                | n Gunha              |               | Date:           | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 44

MATERIAL DESCRIPTION: 12" x 12" Brown Vinyl Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room Bathroom

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Sen II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago    | Public Schools  | UNIT NUMBER:         | 23441           | BUIDLING ID:     | 3660      |                       |
|--|------------|-----------------|----------------------|-----------------|------------------|-----------|-----------------------|
| CITY/STATE:  | Chicago    | , Illinois      | MANAGEMENT PLA       | ANNER:          | Evan Christian   |           |                       |
| SCHOOL NAME:   | Gregory    | School          | REVIEW DATE:         |                 | 9/30/2022        |           |                       |
| ADDRESS:   | 3715 W.    | Polk            | IDPH LICENSE NO:     |                 | 100-05020        |           |                       |
| HOMOGENEOUS A  | REA:       | 44              |                      |                 |                  |           |                       |
| MATERIAL DESCRI  | PTION:     | 12" x 12" Brown | Vinyl Floor Tile Mas | stic            |                  |           |                       |
| MATERIAL LOCATION  | ON:        | Boiler Room Bat | hroom                |                 |                  |           |                       |
| MATERIAL QUANTI  | TY:        | 20              |                      |                 | MATERIAL UNIT    | ΓS:       | SF                    |
| DAMAGE QUANTITY  | Y:         | 0               |                      |                 | DAMAGE UNITS     | S:        | SF                    |
| he following recomme The RESPONSE AC Follow O&M Plan Comments: | endations. | _               | eous area mas peem   | revieweu iii ad | Cordance with Se | ections / | 63.88 and 763.90 with |
| Management Plani   | ner's Sigr | nature:         | n Gunla              | -               | Date: _          | 09/30/20  | )22                   |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 45

MATERIAL DESCRIPTION: Brown linoleum flooring

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room Bathroom

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: |             | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 45  |                      |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | Brown linoleum                            | flooring             |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Boiler Room Bat                           | hroom                |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 20  |                      |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                      |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recomment of the RESPONSE ACTOR | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature:                                   | n Gunla              | -             | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 46

MATERIAL DESCRIPTION: Brown linoleum flooring 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: Boiler Room Bathroom

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                  | Public Schools     | UNIT NUMBER:      | 23441  | BUIDLING ID:   | 3660     |   |
|--|--------------------------|--------------------|-------------------|--------|----------------|----------|---|
| CITY/STATE:  | Chicago                  | , Illinois         | MANAGEMENT PLA    | ANNER: | Evan Christian |          |   |
| SCHOOL NAME:   | Gregory                  | School             | REVIEW DATE:      |        | 9/30/2022      |          |   |
| ADDRESS:   | 3715 W.                  | Polk               | IDPH LICENSE NO:  | :      | 100-05020      |          |   |
| HOMOGENEOUS A  | REA:                     | 46                 |                   |        |                |          |   |
| MATERIAL DESCRI  | PTION:                   | Brown linoleum     | flooring adhesive |        |                |          |   |
| MATERIAL LOCATION  | ON:                      | Boiler Room Bat    | hroom             |        |                |          |   |
| MATERIAL QUANTI  | TY:                      | 20                 |                   |        | MATERIAL UNIT  | ΓS:      | SF                                      |
| DAMAGE QUANTIT   | Y:                       | 0                  |                   |        | DAMAGE UNITS   | S:       | SF                                      |
| management planner<br>original inspection of the following recomment<br>The RESPONSE AC<br>Follow O&M Plan | he above i<br>endations. | identified homogen |                   |        |                |          | onse actions. The 63.88 and 763.90 with |
| Comments:  |                          |                    |                   |        |                |          |   |
| Management Plan  | ner's Sigr               | nature: <u>En</u>  | n Aprila          | -      | Date:          | 09/30/20 | )22                                     |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 47

MATERIAL DESCRIPTION: Terrazzo

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON: Physical Damage

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:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st floor hallway, 2nd floor hallway west & east, 3rd floor hallway west & east

MATERIAL QUANTITY: 6800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | 0.1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:   | Chicago                           | , Illinois                                | MANAGEMENT PLANNER:  | Evan Christian          |                   |
|---|-----------------------------------|---|--|-------------------------|-------------------|
| SCHOOL NAME:  | Gregory                           | School                                    | REVIEW DATE:   | 9/30/2022               |                   |
| ADDRESS:  | 3715 W.                           | Polk                                      | IDPH LICENSE NO:   | 100-05020               |                   |
| HOMOGENEOUS AR  | EA:                               | 47  |  |                         |                   |
| MATERIAL DESCRIP  | TION:                             | Terrazzo                                  |  |                         |                   |
| MATERIAL LOCATIO  | N:                                | 1st floor hallway                         | , 2nd floor hallway west & east, 3   | rd floor hallway west & | east              |
| MATERIAL QUANTIT  | Y:                                | 6800                                      |  | MATERIAL UNITS:         | SF                |
| DAMAGE QUANTITY   | :                                 | 0   |  | DAMAGE UNITS:           | SF                |
| nanagement planner to<br>original inspection of th<br>he following recommer<br>The RESPONSE ACT | o review to<br>e above indations. | he results of the in<br>dentified homogen | the Asbestos Hazard Emergency R<br>spection and assessment and reco<br>eous area has been reviewed in ac | mmend appropriate respo | onse actions. The |
| Repair  |                                   |   |  |                         |                   |
| Comments:   |                                   |   |  |                         |                   |
| Management Plann  | er's Sign                         | ature: <u> </u>                           | n Aprila-  | Date: <u>09/30/2</u>    | 022               |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 48

MATERIAL DESCRIPTION: Sink under-coating (White)

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 103

MATERIAL QUANTITY: 5 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                | Public Schools     | UNIT NUMBER:    | 23441  | BUIDLING ID:   | 3660     |   |
|--|------------------------|--------------------|-----------------|--------|----------------|----------|---|
| CITY/STATE:  | Chicago                | o, Illinois        | MANAGEMENT PL   | ANNER: | Evan Christian |          |   |
| SCHOOL NAME:   | Gregory                | School             | REVIEW DATE:    |        | 9/30/2022      |          |   |
| ADDRESS:   | 3715 W.                | Polk               | IDPH LICENSE NO | :      | 100-05020      |          |   |
| HOMOGENEOUS A  | REΔ·                   | 48                 |                 |        |                |          |   |
| MATERIAL DESCRI  |                        | Sink under-coati   | ing (White)     |        |                |          |   |
| MATERIAL LOCATION  |                        | Room 103           | ing (winte)     |        |                |          |   |
|  |                        |                    |                 |        | MATERIAL LINE  | TC.      | 05                                      |
| MATERIAL QUANTI  |                        | 5                  |                 |        | MATERIAL UNIT  |          | SF                                      |
| DAMAGE QUANTIT   | Y:                     | 0                  |                 |        | DAMAGE UNITS   | S:       | SF                                      |
| management planner original inspection of the following recomment of the following recommends of the RESPONSE ACT Follow O&M Plan  Comments: | he above<br>endations. | identified homoger |                 |        |                |          | onse actions. The 63.88 and 763.90 with |
| Management Plan  | ner's Sigi             | nature:            | n Aprila-       | -      | Date: _        | 09/30/20 | 022                                     |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 49

MATERIAL DESCRIPTION: Drywall and Joint Compound

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room

MATERIAL QUANTITY: 3000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago    | Public Schools   | UNIT NUMBER:    | 23441  | BUIDLING ID:   | 3660     |     |
|--|------------|------------------|-----------------|--------|----------------|----------|-----|
| CITY/STATE:  | Chicago    | , Illinois       | MANAGEMENT PL   | ANNER: | Evan Christian |          |     |
| SCHOOL NAME:   | Gregory    | School           | REVIEW DATE:    |        | 9/30/2022      |          |     |
| ADDRESS:   | 3715 W.    | Polk             | IDPH LICENSE NO | :      | 100-05020      |          |     |
| HOMOGENEOUS A  | REA:       | 49               |                 |        |                |          |     |
| MATERIAL DESCRI  | PTION:     | Drywall and Join | t Compound      |        |                |          |     |
| MATERIAL LOCATION  | ON:        | Boiler Room      |                 |        |                |          |     |
| MATERIAL QUANTI  | TY:        | 3000             |                 |        | MATERIAL UNIT  | ΓS:      | SF  |
| DAMAGE QUANTIT   | Y:         | 0                |                 |        | DAMAGE UNITS   | S:       | SF  |
| he following recomme The RESPONSE AC Follow O&M Plan Comments: |            | ommendation is:  |                 |        |                |          |     |
|  |            |                  |                 |        |                |          |     |
| Management Plan  | ner's Sigr | nature: <u> </u> | n Gula          | -      | Date: _        | 09/30/20 | )22 |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk 100-05020 IDPH LICENSE NO: INFORMATION FROM PREVIOUS INSPECTION 5 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 1' x 1' Ceiling Tile HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** No ACBM FRIABLE: RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: 1988 Old Lunchroom, 2rd Floor Corridor Storage and Closet MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE QUANTITY: DAMAGE UNITS: COMMENTS: On Mile

Date:

09/20/2022

Inspector's Signature:

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:        | Chicago                | o, Illinois                         | MANAGEMENT PLANNER:               | Evan Christian   |
|--------------------|------------------------|-------------------------------------|-----------------------------------|--|
| SCHOOL NAME:       | Gregory                | y School                            | REVIEW DATE:                      | 9/30/2022  |
| ADDRESS:           | 3715 W                 | . Polk                              | IDPH LICENSE NO:                  | 100-05020  |
| HOMOGENEOUS A      | AREA:                  | 5                                   |                                   |  |
| MATERIAL DESCR     | IPTION:                | 1' x 1' Ceiling                     | Tile                              |  |
| MATERIAL LOCATI    | ON:                    | 1988 Old Lunc                       | hroom, 2rd Floor Corridor Storag  | e and Closet   |
| MATERIAL QUANT     | ITY:                   |                                     |                                   | MATERIAL UNITS:  |
| DAMAGE QUANTIT     | Y:                     |                                     |                                   | DAMAGE UNITS:  |
| management planner | to review<br>the above | the results of the identified homog | inspection and assessment and re- | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION rec              | commendation is:                    |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
| Comments:          |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        |                                     |                                   |  |
|                    |                        | I                                   | ym Gunla                          | _  |
| Management Plan    | ner's Sig              | nature:                             | you - Opour                       | Date: <u>09/30/2022</u>  |
|                    |                        |                                     |                                   |  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 50

MATERIAL DESCRIPTION: Spray on Insulation

HISTORICAL AHERA DAMAGE CATEGORY 7 Any remaining friable ACBM or friable suspect ACBM

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Boiler Room Ceiling Hatch

MATERIAL QUANTITY: 100 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: |             | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 50  |                      |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | Spray on Insulat                          | ion                  |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Boiler Room Cei                           | ling Hatch           |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 100                                       |                      |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                      |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Se<br>management planner or<br>priginal inspection of the<br>he following recomment<br>The RESPONSE AC<br>Follow O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature: <u>E</u>                          | -<br>n Aprila-       | -             | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 51

MATERIAL DESCRIPTION: Glue under multi-color 2'x 2' carpet squares

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: Library

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago    | Public Schools     | UNIT NUMBER:          | 23441   | BUIDLING ID:   | 3660     |     |
|--|------------|--------------------|-----------------------|---------|----------------|----------|-----|
| CITY/STATE:  | Chicago    | , Illinois         | MANAGEMENT PLA        | ANNER:  | Evan Christian |          |     |
| SCHOOL NAME:   | Gregory    | School             | REVIEW DATE:          |         | 9/30/2022      |          |     |
| ADDRESS:   | 3715 W.    | Polk               | IDPH LICENSE NO:      |         | 100-05020      |          |     |
| HOMOGENEOUS A  | REA:       | 51                 |                       |         |                |          |     |
| MATERIAL DESCRI  | PTION:     | Glue under multi   | i-color 2'x 2' carpet | squares |                |          |     |
| MATERIAL LOCATION  | ON:        | Library            |                       |         |                |          |     |
| MATERIAL QUANTI  | TY:        | 800                |                       |         | MATERIAL UNIT  | ΓS:      | SF  |
| DAMAGE QUANTITY  | Y:         | 0                  |                       |         | DAMAGE UNITS   | S:       | SF  |
| he following recomme The RESPONSE AC Follow O&M Plan Comments: |            | ommendation is:    |                       |         |                |          |     |
| Management Plani   | ner's Sigr | nature: <u>Lin</u> | n Aprila-             | -       | Date: _        | 09/30/20 | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 52

MATERIAL DESCRIPTION: Fiberglass insulation covered w/ paper

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement pipe tunnel

MATERIAL QUANTITY: 300 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                   | Public Schools       | UNIT NUMBER:        | 23441          | BUIDLING ID:    | 3660      |     |
|--|---------------------------|----------------------|---------------------|----------------|-----------------|-----------|-----|
| CITY/STATE:  | Chicago                   | , Illinois           | MANAGEMENT PL       | ANNER:         | Evan Christian  |           |     |
| SCHOOL NAME:   | Gregory                   | School               | REVIEW DATE:        |                | 9/30/2022       |           |     |
| ADDRESS:   | 3715 W.                   | Polk                 | IDPH LICENSE NO     | <b>)</b> :     | 100-05020       |           |     |
| HOMOGENEOUS AI   | REA:                      | 52                   |                     |                |                 |           |     |
| MATERIAL DESCRI  | PTION:                    | Fiberglass insula    | ation covered w/ pa | aper           |                 |           |     |
| MATERIAL LOCATION  | ON:                       | Basement pipe t      | unnel               |                |                 |           |     |
| MATERIAL QUANTI  | TY:                       | 300                  |                     |                | MATERIAL UNIT   | S:        | LF  |
| DAMAGE QUANTITY  | Y:                        | 0                    |                     |                | DAMAGE UNITS    | S:        | LF  |
| n accordance with Se<br>nanagement planner b<br>original inspection of the<br>he following recomme | to review t<br>he above i | he results of the in | spection and assess | sment and reco | mmend appropria | ate respo |     |
| The RESPONSE AC  | TION reco                 | mmendation is:       |                     |                |                 |           |     |
| Repair   |                           |                      |                     |                |                 |           |     |
| Comments:  |                           |                      |                     |                |                 |           |     |
| Management Plani   | ner's Sigr                | nature: _ Em         | n Gudu              |                | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 53

MATERIAL DESCRIPTION: Fiberglass wrapped in paper

HISTORICAL AHERA DAMAGE CATEGORY 4 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

Water

HISTORICAL RESPONSE ACTION: Repair

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 4. Damaged or significantly damaged friable misc. ACBM

DAMAGE REASON:

DISTURBANCE POTENTIAL: MODERATE

MATERIAL LOCATION: Pipe chase rooms behind boys and girls restrooms 1st, 2nd,3rd floor

MATERIAL QUANTITY: 600 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | I han Il the |       |            |  |
|------------------------|--------------|-------|------------|--|
| Inspector's Signature: |              | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                   | Public Schools       | UNIT NUMBER:        | 23441          | BUIDLING ID:      | 3660      |     |
|--|---------------------------|----------------------|---------------------|----------------|-------------------|-----------|-----|
| CITY/STATE:  | Chicago                   | , Illinois           | MANAGEMENT PL       | ANNER:         | Evan Christian    |           |     |
| SCHOOL NAME:   | Gregory                   | School               | REVIEW DATE:        |                | 9/30/2022         |           |     |
| ADDRESS:   | 3715 W.                   | Polk                 | IDPH LICENSE NO     | 15             | 100-05020         |           |     |
| HOMOGENEOUS AI   | REA:                      | 53                   |                     |                |                   |           |     |
| MATERIAL DESCRI  | PTION:                    | Fiberglass wrap      | ped in paper        |                |                   |           |     |
| MATERIAL LOCATION  | ON:                       | Pipe chase room      | ns behind boys and  | girls restroor | ns 1st, 2nd,3rd f | loor      |     |
| MATERIAL QUANTI  | ΓΥ:                       | 600                  |                     |                | MATERIAL UNIT     | S:        | LF  |
| DAMAGE QUANTITY  | <b>/</b> :                | 0                    |                     |                | DAMAGE UNITS      | S:        | LF  |
| n accordance with Se<br>nanagement planner t<br>original inspection of the<br>he following recomme | to review t<br>ne above i | he results of the in | spection and assess | sment and reco | mmend appropria   | ate respo |     |
| The RESPONSE AC  | TION reco                 | mmendation is:       |                     |                |                   |           |     |
| Repair   |                           |                      |                     |                |                   |           |     |
| Comments:  |                           |                      |                     |                |                   |           |     |
| Management Plani   | ner's Sigr                | nature: <u>Lin</u>   | n Aprila-           | _              | Date: _           | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 54

MATERIAL DESCRIPTION: Plaster ceiling

HISTORICAL AHERA DAMAGE CATEGORY 5 ACBM with potential for significant damage

HISTORICAL DAMAGE REASON: Water
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 5. ACBM with potential for significant damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Pipe chases next to boys and girls restroom

61111

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| Som I for | Date:     | 09/20/2022 |                  |
|-----------|-----------|------------|------------------|
|           |           |            |                  |
|           | Som I for | Date:      | Date: 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                              | UNIT NUMBER:        | 23441          | BUIDLING ID:    | 3660       |     |
|---|--------------------------------|---|---------------------|----------------|-----------------|------------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                  | MANAGEMENT PI       | LANNER:        | Evan Christian  |            |     |
| SCHOOL NAME:  | Gregory                        | School                                      | REVIEW DATE:        |                | 9/30/2022       |            |     |
| ADDRESS:  | 3715 W.                        | Polk  | IDPH LICENSE NO     | ):             | 100-05020       |            |     |
| HOMOGENEOUS AF  | REA:                           | 54  |                     |                |                 |            |     |
| MATERIAL DESCRI   | PTION:                         | Plaster ceiling                             |                     |                |                 |            |     |
| MATERIAL LOCATION   | ON:                            | Pipe chases nex                             | t to boys and girls | restroom       |                 |            |     |
| MATERIAL QUANTI   | ΓΥ:                            | 300   |                     |                | MATERIAL UNI    | TS:        | SF  |
| DAMAGE QUANTITY   | <b>/</b> :                     | 0   |                     |                | DAMAGE UNITS    | <b>S</b> : | SF  |
| n accordance with Se<br>nanagement planner to<br>original inspection of the<br>he following recomme | to review the above indations. | the results of the ir<br>identified homoger | spection and asses  | sment and reco | ommend appropri | ate respo  |     |
| THE REST ONSE AC  | TION 1600                      | minendation is.                             |                     |                |                 |            |     |
| Repair  |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
| Comments:   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                |   |                     |                |                 |            |     |
|   |                                | Lun   | n Amha              |                |                 |            |     |
| Management Planr  | ner's Sigr                     | nature:                                     |                     |                | Date: _         | 09/30/2    | U22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 55

MATERIAL DESCRIPTION: Paper insulation

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Pipe tunnels in basement

MATERIAL QUANTITY: 25 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | () 1/V    |       |            |  |
|------------------------|-----------|-------|------------|--|
| Inspector's Signature: | Sin Mysic | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:            | Chicago  | Public Schools                              | UNIT NUMBER:        | 23441          | BUIDLING ID:    | 3660      |     |
|----------------------|--|---|---------------------|----------------|-----------------|-----------|-----|
| CITY/STATE:          | Chicago  | , Illinois                                  | MANAGEMENT PL       | _ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:         | Gregory  | School                                      | REVIEW DATE:        |                | 9/30/2022       |           |     |
| ADDRESS:             | 3715 W.  | Polk  | IDPH LICENSE NO     | ):             | 100-05020       |           |     |
| HOMOGENEOUS AF       | REA:   | 55  |                     |                |                 |           |     |
| MATERIAL DESCRI      | PTION:   | Paper insulation                            |                     |                |                 |           |     |
| MATERIAL LOCATION    | ON:  | Pipe tunnels in b                           | pasement            |                |                 |           |     |
| MATERIAL QUANTI      | ΓY:  | 25  |                     |                | MATERIAL UNIT   | S:        | LF  |
| DAMAGE QUANTITY      | Y:   | 0   |                     |                | DAMAGE UNITS    | S:        | LF  |
| he following recomme | to review the above in the above in the above in the above it is a second at the above | the results of the in<br>identified homoger | spection and assess | sment and reco | mmend appropria | ate respo |     |
| The RESPONSE AC      | IION reco  | ommendation is:                             |                     |                |                 |           |     |
| Repair               |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
| Comments:            |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
|                      |  |   |                     |                |                 |           |     |
| M                    | l . <b></b> .  | Lin   | n Aprila            |                | 5 /             | 00/07/7   |     |
| Management Planr     | ner's Sigr   | nature:                                     | U /-                |                | Date: _         | 09/30/20  | U22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 56

MATERIAL DESCRIPTION: Foam insulation

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Pipe tunnels in basement

MATERIAL QUANTITY: 100 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

(1 1/1

| Inspector's Signature: | In Il for | Date: | 09/20/2022 |  |
|------------------------|-----------|-------|------------|--|
|                        |           |       |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                   | Public Schools       | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|---|---------------------------|----------------------|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                   | , Illinois           | MANAGEMENT PL       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                   | School               | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                   | Polk                 | IDPH LICENSE NO     | :             | 100-05020       |           |     |
| HOMOGENEOUS AI  | REA:                      | 56                   |                     |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                    | Foam insulation      |                     |               |                 |           |     |
| MATERIAL LOCATION   | ON:                       | Pipe tunnels in b    | pasement            |               |                 |           |     |
| MATERIAL QUANTI   | ΓY:                       | 100                  |                     |               | MATERIAL UNIT   | S:        | LF  |
| DAMAGE QUANTITY   | <b>Y</b> :                | 0                    |                     |               | DAMAGE UNITS    | S:        | LF  |
| n accordance with Se<br>management planner to<br>priginal inspection of the<br>he following recomme | to review t<br>ne above i | he results of the in | spection and assess | ment and reco | mmend appropria | ate respo |     |
| The RESPONSE AC   | TION reco                 | mmendation is:       |                     |               |                 |           |     |
| Repair  |                           |                      |                     |               |                 |           |     |
| Comments:   |                           |                      |                     |               |                 |           |     |
| Comments.   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
|   |                           |                      |                     |               |                 |           |     |
| Management Plani  | ner's Sigr                | nature: Kin          | n Aprila            |               | Date: _         | 09/30/20  | 022 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 57

MATERIAL DESCRIPTION: 12" x 12" Red Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 Damaged or significantly damaged friable misc. ACBM

HISTORICAL DAMAGE REASON: Physical Damage

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: Physical Damage

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Auditorium

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: **SF** 

COMMENTS: Damage in Auditorium

|                        | On MIL |       |            |  |
|------------------------|--------|-------|------------|--|
| Inspector's Signature: |        | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:  | Chicago                        | Public Schools   | UNIT NUMBER:                                | 23441         | BUIDLING ID:     | 3660       |     |
|--|--------------------------------|--|---|---------------|------------------|------------|-----|
| CITY/STATE:  | Chicago                        | o, Illinois  | MANAGEMENT PL                               | ANNER:        | Evan Christian   |            |     |
| SCHOOL NAME:   | Gregory                        | School   | REVIEW DATE:                                |               | 9/30/2022        |            |     |
| ADDRESS:   | 3715 W.                        | Polk   | IDPH LICENSE NO                             | :             | 100-05020        |            |     |
| HOMOGENEOUS A  | REΔ·                           | 57   |   |               |                  |            |     |
| MATERIAL DESCRI  |                                | 12" x 12" Red Fl   | oor Tilo                                    |               |                  |            |     |
| MATERIAL LOCATION  |                                | Auditorium   | oor riie                                    |               |                  |            |     |
|  |                                |  |   |               | MATERIAL LINIS   | FC.        | 05  |
| MATERIAL QUANTI  |                                | 300  |   |               | MATERIAL UNIT    |            | SF  |
| DAMAGE QUANTIT   | Y:                             | 4  |   |               | DAMAGE UNITS     | <b>5</b> : | SF  |
| In accordance with Semanagement planner original inspection of the following recommendation of the RESPONSE ACCORDING THE RESPONSE ACCORD | to review the above endations. | the results of the ir<br>identified homoger<br>ommendation is: | nspection and assess<br>neous area has been | ment and reco | ommend appropria | ate respo  |     |
| Management Plan  | ner's Sigı                     | nature: <u> </u>   | n Gude                                      | -             | Date:            | 09/30/20   | )22 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 58

MATERIAL DESCRIPTION: 12" x 12" Red 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: Auditorium

MATERIAL QUANTITY: 300 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn II like |       |            |  |
|------------------------|--------------|-------|------------|--|
| Inspector's Signature: |              | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|----------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 58  |                      |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | 12" x 12" Red Flo                         | oor Tile Mastic      |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Auditorium                                |                      |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 300                                       |                      |               | MATERIAL UNIT   | TS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                      |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recommendate The RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                      |               |                 |           |     |
| Management Plani  | ner's Sigr                     | nature: <u>Lim</u>                        | n Aprila             | -             | Date: _         | 09/30/20  | )22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 59

MATERIAL DESCRIPTION: 9" x 9" Beige Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 5 ACBM with potential for significant damage

HISTORICAL DAMAGE REASON: Physical Damage

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 5. ACBM with potential for significant damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen office

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | I kn II le |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

| LEA NAME:   | Chicago                        | Public Schools                            | UNIT NUMBER:        | 23441         | BUIDLING ID:    | 3660      |     |
|---|--------------------------------|---|---------------------|---------------|-----------------|-----------|-----|
| CITY/STATE:   | Chicago                        | , Illinois                                | MANAGEMENT PLA      | ANNER:        | Evan Christian  |           |     |
| SCHOOL NAME:  | Gregory                        | School                                    | REVIEW DATE:        |               | 9/30/2022       |           |     |
| ADDRESS:  | 3715 W.                        | Polk                                      | IDPH LICENSE NO:    |               | 100-05020       |           |     |
| HOMOGENEOUS A   | REA:                           | 59  |                     |               |                 |           |     |
| MATERIAL DESCRI   | PTION:                         | 9" x 9" Beige Flo                         | or Tile             |               |                 |           |     |
| MATERIAL LOCATION   | ON:                            | Kitchen office                            |                     |               |                 |           |     |
| MATERIAL QUANTI   | TY:                            | 50  |                     |               | MATERIAL UNIT   | ΓS:       | SF  |
| DAMAGE QUANTITY   | Y:                             | 0   |                     |               | DAMAGE UNITS    | S:        | SF  |
| n accordance with Semanagement planner original inspection of the following recomment of the RESPONSE ACTION O&M Plan | to review the above indations. | he results of the in<br>dentified homoger | spection and assess | ment and reco | mmend appropria | ate respo |     |
| Comments:   |                                |   |                     |               |                 |           |     |
| Management Plan   | ner's Sigr                     | nature: <u>Un</u>                         | n Aprila            | -             | Date: _         | 09/30/20  | )22 |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 6

MATERIAL DESCRIPTION: 9" x 9" Green Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 102, Bathroom

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

|                        | Len II be |       |            |  |
|------------------------|-----------|-------|------------|--|
| Inspector's Signature: |           | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago                        | Public Schools                            | UNIT NUMBER:         | 23441         | BUIDLING ID:    | 3660      |      |
|--|--------------------------------|---|----------------------|---------------|-----------------|-----------|------|
| CITY/STATE:  | Chicago                        | , Illinois                                | MANAGEMENT PLA       | ANNER:        | Evan Christian  |           |      |
| SCHOOL NAME:   | Gregory                        | School                                    | REVIEW DATE:         |               | 9/30/2022       |           |      |
| ADDRESS:   | 3715 W.                        | Polk                                      | IDPH LICENSE NO:     |               | 100-05020       |           |      |
| HOMOGENEOUS A  | RFA:                           | 6   |                      |               |                 |           |      |
| MATERIAL DESCRI  |                                | 9" x 9" Green Flo                         | oor Tile Mastic      |               |                 |           |      |
| MATERIAL LOCATION  |                                | Room 102, Bathr                           |                      |               |                 |           |      |
| MATERIAL QUANTI  |                                | 50  |                      |               | MATERIAL UNIT   | rs.       | SF   |
| DAMAGE QUANTITY  |                                | 0   |                      |               | DAMAGE UNITS    |           | SF   |
| Driving Qoriviii   |                                | ·   |                      |               | D/W//OL OIVITO  | J.        | OI . |
| n accordance with Se<br>management planner<br>original inspection of the<br>he following recomment<br>The RESPONSE AC<br>Follow O&M Plan | to review the above indations. | he results of the in<br>dentified homogen | spection and assessi | ment and reco | mmend appropria | ate respo |      |
| Comments:  |                                |   |                      |               |                 |           |      |
| Management Plani   | ner's Sigr                     | nature: Kw                                | n Aprila-            | -             | Date: _         | 09/30/20  | 022  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 60

MATERIAL DESCRIPTION: 9" x 9" Beige Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kitchen office

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

() 1/V

| Inspector's Signature: | Som Il for | Date: | 09/20/2022 |  |
|------------------------|------------|-------|------------|--|
|                        |            | -     |            |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:  | Chicago    | Public Schools    | UNIT NUMBER:                           | 23441           | BUIDLING ID:      | 3660     |                       |
|--|------------|-------------------|--|-----------------|-------------------|----------|-----------------------|
| CITY/STATE:  | Chicago    | , Illinois        | MANAGEMENT PL                          | ANNER:          | Evan Christian    |          |                       |
| SCHOOL NAME:   | Gregory    | School            | REVIEW DATE:                           |                 | 9/30/2022         |          |                       |
| ADDRESS:   | 3715 W.    | Polk              | IDPH LICENSE NO                        | :               | 100-05020         |          |                       |
| HOMOGENEOUS A  | REA:       | 60                |  |                 |                   |          |                       |
| MATERIAL DESCRI  | PTION:     | 9" x 9" Beige Flo | or Tile Mastic                         |                 |                   |          |                       |
| MATERIAL LOCATION  | ON:        | Kitchen office    |  |                 |                   |          |                       |
| MATERIAL QUANTI  | TY:        | 50                |  |                 | MATERIAL UNIT     | ΓS:      | SF                    |
| DAMAGE QUANTIT   | Y:         | 0                 |  |                 | DAMAGE UNITS      | S:       | SF                    |
| the following recommendation of the following recommendation o | endations. | _                 | 10000 1100 1100 1100 1100 1100 1100 11 | TOVIOWOU III AL | Sociation with Se | 20110113 | 63.88 and 763.90 with |
| Comments:  |            |                   |  |                 |                   |          |                       |
| Management Plan  | ner's Sigr | nature: Un        | n Ambu                                 | -               | Date: _           | 09/30/20 | )22                   |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION 7 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 12" x 12" Brown w/White Specks Floor Tile Mastic 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: Lunchroom, Kitchen Office MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: Not observed 2022

Date:

09/20/2022

On Mile

Inspector's Signature:

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

BUIDLING ID: 3660

**Evan Christian** 

Chicago Public Schools UNIT NUMBER:

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:       | Gregor                 | y School                             | REVIEW DATE:                      | 9/30/2022   |
|--------------------|------------------------|--------------------------------------|-----------------------------------|---|
| ADDRESS:           | 3715 W                 | . Polk                               | IDPH LICENSE NO:                  | 100-05020   |
| HOMOGENEOUS A      | REA:                   | 7                                    |                                   |   |
| MATERIAL DESCR     | IPTION:                | 12" x 12" Brow                       | n w/White Specks Floor Tile Mast  | ic  |
| MATERIAL LOCATI    | ON:                    | Lunchroom, Ki                        | chen Office                       |   |
| MATERIAL QUANT     | ITY:                   |                                      |                                   | MATERIAL UNITS:   |
| DAMAGE QUANTIT     | Y:                     |                                      |                                   | DAMAGE UNITS:   |
| management planner | to review<br>the above | the results of the identified homoge | inspection and assessment and rec | Response Act (AHERA) the LEA must select a commend appropriate response actions. The ccordance with Sections 763.88 and 763.90 with |
| The RESPONSE AC    | CTION rec              | commendation is:                     |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
| _                  |                        |                                      |                                   |   |
| Comments:          |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        |                                      |                                   |   |
|                    |                        | T.                                   | in Aprila-                        |   |
| Management Plan    | ner's Sig              | nature:                              | m ym.v.                           | Date: <u>09/30/2022</u>   |
|                    |                        |                                      |                                   |   |

#### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: 23441 **BUIDLING ID:** 3660 CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Devon Jackson** SCHOOL NAME: INSPECTION DATE: 9/20/2022 **Gregory School** ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020 INFORMATION FROM PREVIOUS INSPECTION **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Paper Backing on Brown Linoleum HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: **Assumed** RESULTS OF REINSPECTION AND REASSESSMENT This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection. The current AHERA DAMAGE CATEGORY is determined to be . DAMAGE REASON: **DISTURBANCE POTENTIAL:** MATERIAL LOCATION: 2nd Floor Teacher's Lounge MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS: Not observed 2022 On Mile

Date:

09/20/2022

Inspector's Signature:

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

23441

BUIDLING ID: 3660

Chicago Public Schools UNIT NUMBER:

LEA NAME:

| CITY/STATE:        | Chicago,      | Illinois           | MANAGEMENT PLANNER:               | Evan Christian   |
|--------------------|---------------|--------------------|-----------------------------------|--|
| SCHOOL NAME:       | Gregory S     | School             | REVIEW DATE:                      | 9/30/2022  |
| ADDRESS:           | 3715 W. P     | Polk               | IDPH LICENSE NO:                  | 100-05020  |
| HOMOGENEOUS A      | AREA: {       | 3                  |                                   |  |
| MATERIAL DESCR     | IPTION: F     | Paper Backing      | on Brown Linoleum                 |  |
| MATERIAL LOCAT     | ON: 2         | 2nd Floor Teacl    | her's Lounge                      |  |
| MATERIAL QUANT     | ITY:          |                    |                                   | MATERIAL UNITS:  |
| DAMAGE QUANTIT     | <b>Y</b> :    |                    |                                   | DAMAGE UNITS:  |
| management planner | to review th  | e results of the i | inspection and assessment and re- | Response Act (AHERA) the LEA must select a commend appropriate response actions. The accordance with Sections 763.88 and 763.90 with |
| The RESPONSE AG    | CTION recon   | nmendation is:     |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
| Comments:          |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
|                    |               |                    |                                   |  |
| Management Plar    | nor'e Siana   | atura: Li          | an Aprila-                        | Date: <b>09/30/2022</b>  |
| wanayement Plat    | mici s siglic | iuie               | ~ ,                               | Date: <u>09/30/2022</u>  |
|                    |               |                    |                                   |  |

## Carnow, Conibear and Associates 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 9

MATERIAL DESCRIPTION: 12" x 12" Brown Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Office

MATERIAL QUANTITY: 700 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

(1 1/1)

|                        | I kn Il the |       |            |
|------------------------|-------------|-------|------------|
| Inspector's Signature: |             | Date: | 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

| LEA NAME:          | Chicago             | Public Schools                              | UNIT NUMBER:       | 23441          | BUIDLING ID:     | 3660  |  |
|--------------------|---------------------|---|--------------------|----------------|------------------|---|--|
| CITY/STATE:        | Chicago             | , Illinois                                  | MANAGEMENT PI      | _ANNER:        | Evan Christian   |   |  |
| SCHOOL NAME:       | Gregory             | School                                      | REVIEW DATE:       |                | 9/30/2022        |   |  |
| ADDRESS:           | 3715 W.             | Polk  | IDPH LICENSE NO    | ):             | 100-05020        |   |  |
| HOMOGENEOUS A      | REA:                | 9   |                    |                |                  |   |  |
| MATERIAL DESCRI    | PTION:              | 12" x 12" Brown                             | Floor Tile         |                |                  |   |  |
| MATERIAL LOCATION  | ON:                 | Office                                      |                    |                |                  |   |  |
| MATERIAL QUANTI    | TY:                 | 700   |                    |                | MATERIAL UNIT    | 'S: <b>SF</b>   |  |
| DAMAGE QUANTIT     | Y:                  | 0   |                    |                | DAMAGE UNITS     | : SF  |  |
| nanagement planner | to review the above | the results of the ir<br>identified homoger | spection and asses | sment and reco | ommend appropria | ERA) the LEA must select a<br>te response actions. The<br>ections 763.88 and 763.90 w |  |
| The RESPONSE AC    | CTION reco          | ommendation is:                             |                    |                |                  |   |  |
| Follow O&M Plan    |                     |   |                    |                |                  |   |  |
| Comments:          |                     |   |                    |                |                  |   |  |
|                    |                     |   |                    |                |                  |   |  |
|                    |                     |   |                    |                |                  |   |  |
|                    |                     |   |                    |                |                  |   |  |
| Management Plan    | ner's Sigr          | nature:                                     | n Aprila           |                | Date: _(         | 09/30/2022  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 69

MATERIAL DESCRIPTION: 12" x 12" Off-White Ceramic Floor Tile Mastic

MATERIAL LOCATION: 209 Teachers Toilet Room

MATERIAL QUANTITY: 60 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2      |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: | She of the | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                             | REVIEW DATE:  | 9/30/2            | :022                 |                             |
|-------------------|--|---|-------------------|----------------------|-----------------------------|
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO   | : 100-0           | 5020                 |                             |
| LIOMOCENEOUS      | DEA.                                       |   |                   |                      |                             |
| HOMOGENEOUS A     |  | 69  |                   |                      |                             |
| MATERIAL DESCR    |  | 12" x 12" Off-White Ceramic F   | loor Tile Mastic  |                      |                             |
| MATERIAL LOCATI   | ON:  | 209 Teachers Toilet Room  |                   |                      |                             |
| MATERIAL QUANT    | ITY:                                       | 60  | MATERIAL UNITS:   |                      | SF                          |
| DAMAGE QUANTIT    | `Y:  | 0   | DAMAGE UNITS:     |                      | SF                          |
| management planne | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos Hazar<br>sults of the inspection and assess<br>ogeneous area has been reviewe | sment and recomme | nd appropriate res   | ponse actions. The original |
| The RESPONSE AC   | CTION recommend                            | dation is:  |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
| COMMENTS:         |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |
| Management Plar   | nner's Signature:                          | Eyun Aprila   |                   | Date: <b>09/30/2</b> | 022                         |
| <u> </u>          | J  |   |                   |                      |                             |
|                   |  |   |                   |                      |                             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 75

MATERIAL DESCRIPTION: 12" x 12" White w/ Gray Streaks Floor Tile Mastic

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0 1/2       |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: | San of Just | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                                  | REVIEW DATE:   | 9/30/20              | )22                    |                            |
|-------------------|---|--|----------------------|------------------------|----------------------------|
| ADDRESS:          | 3715 W. Polk                                    | IDPH LICENSE NO  | ): <b>100-05</b>     | 020                    |                            |
| HOMOCENEOUS       | DEA.  | 75   |                      |                        |                            |
| HOMOGENEOUS A     |   | 75   |                      |                        |                            |
| MATERIAL DESCR    |   | 12" x 12" White w/ Gray Strea  | ks Floor Tile Mastic |                        |                            |
| MATERIAL LOCATI   |   | Room 107   |                      |                        |                            |
| MATERIAL QUANT    | ITY:  | 50   | MATERIAL UNITS:      | S                      | SF                         |
| DAMAGE QUANTIT    | Y:  | 0  | DAMAGE UNITS:        | S                      | SF                         |
| management planne | er to review the resove identified hom dations. | nd 763.90 of the Asbestos Hazar<br>sults of the inspection and assess<br>ogeneous area has been review<br>dation is: | sment and recommen   | nd appropriate respo   | onse actions. The original |
|                   |   |  |                      |                        |                            |
| Management Plan   | ner's Signature:                                | Eym Aprila-  | -                    | Date: <u>09/30/202</u> | 22                         |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 63

MATERIAL DESCRIPTION: 12" x 12" Maroon w/ White Specks Floor Tile Mastic

MATERIAL LOCATION: Room 308

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 01 112     |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: | She if you | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:  | Gregory School   | REVIEW DATE:                 | 9/30/2022              | 2                       |  |
|---|------------------|------------------------------|------------------------|-------------------------|--|
| ADDRESS:  | 3715 W. Polk     | IDPH LICENSE NC              | ): <b>100-0502</b>     | 0                       |  |
|   |                  |                              |                        |                         |  |
| HOMOGENEOUS A   | AREA:            | 63                           |                        |                         |  |
| MATERIAL DESCR  | IPTION:          | 12" x 12" Maroon w/ White Sp | ecks Floor Tile Mastic |                         |  |
| MATERIAL LOCATI   | ON:              | Room 308                     |                        |                         |  |
| MATERIAL QUANT  | ITY:             | 30                           | MATERIAL UNITS:        | SF                      |  |
| DAMAGE QUANTIT  | Y:               | 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 Plan   | ner's Signature: | Tym Anda                     | <u>.</u> D             | Pate: <u>09/30/2022</u> |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 74

MATERIAL DESCRIPTION: 12" x 12" White w/ Gray Streaks Floor Tile

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2      |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: | She of the | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:                                   | Gregory School                             | REVIEW DATE:   | 9/30/2            | 022                  |                             |
|--|--|--|-------------------|----------------------|-----------------------------|
| ADDRESS:                                       | 3715 W. Polk                               | IDPH LICENSE NO  | : 100-0           | 5020                 |                             |
| LIOMOCENEOUS                                   | DEA.                                       | 74   |                   |                      |                             |
| HOMOGENEOUS A                                  |  | 74   |                   |                      |                             |
| MATERIAL DESCRI                                | PTION:                                     | 12" x 12" White w/ Gray Streal   | ks Floor Tile     |                      |                             |
| MATERIAL LOCATI                                | ON:  | Room 107   |                   |                      |                             |
| MATERIAL QUANTI                                | TY:  | 50   | MATERIAL UNITS:   |                      | SF                          |
| DAMAGE QUANTIT                                 | Υ:   | 0  | DAMAGE UNITS:     |                      | SF                          |
| management planne                              | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos Hazaro<br>sults of the inspection and assess<br>ogeneous area has been reviewe | sment and recomme | nd appropriate res   | ponse actions. The original |
| The RESPONSE AC                                | CTION recommend                            | dation is:   |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
| COMMENTS:                                      |  |  |                   |                      |                             |
| OOMINE TO                                      |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
|  |  |  |                   |                      |                             |
| Management Plan                                | ner's Signature:                           | Eym Aprila-  |                   | Date: <b>09/30/2</b> | 022                         |
| <b>5</b> - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | <b>3</b>                                   |  |                   |                      |                             |
|  |  |  |                   |                      |                             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 68

MATERIAL DESCRIPTION: 12" x 12" Off-White Ceramic Floor Tile

MATERIAL LOCATION: 209 Teachers Toilet Room

MATERIAL QUANTITY: 60 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

23441

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                                   | REVIEW DATE:  | 9/30/2             | 022                  |                             |
|-------------------|--|---|--------------------|----------------------|-----------------------------|
| ADDRESS:          | 3715 W. Polk                                     | IDPH LICENSE NO   | ): 100-05          | 5020                 |                             |
| HOMOCENEOUS       | ADEA.  | 60  |                    |                      |                             |
| HOMOGENEOUS A     |  | 68  |                    |                      |                             |
| MATERIAL DESCR    |  | 12" x 12" Off-White Ceramic F   | loor Tile          |                      |                             |
| MATERIAL LOCATI   | ON:  | 209 Teachers Toilet Room  |                    |                      |                             |
| MATERIAL QUANT    | ITY:   | 60  | MATERIAL UNITS:    |                      | SF                          |
| DAMAGE QUANTIT    | Y:   | 0   | DAMAGE UNITS:      |                      | SF                          |
| management planne | er to review the resove identified home dations. | nd 763.90 of the Asbestos Hazar<br>sults of the inspection and asses<br>ogeneous area has been review<br>dation is: | sment and recommer | nd appropriate resp  | ponse actions. The original |
|                   |  |   |                    |                      |                             |
| Management Plar   | nner's Signature:                                | Eyun Aprila-  |                    | Date: <u>09/30/2</u> | 022                         |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 70

MATERIAL DESCRIPTION: Gray ceramic floor tile

MATERIAL LOCATION: 3rd floor toilet rooms, 2nd floor toilet rooms, 1st floor toilet rooms

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0 1/2       |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: | San of Just | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                             | REV                  | IEW DATE:           | 9/30/2022             |   |             |
|-------------------|--|----------------------|---------------------|-----------------------|---|-------------|
| ADDRESS:          | 3715 W. Polk                               | IDPH                 | I LICENSE NO:       | 100-05020             |   |             |
| HOMOGENEOUS A     | AREA:                                      | 70                   |                     |                       |   |             |
| MATERIAL DESCR    | IPTION:                                    | Gray ceramic flo     | oor tile            |                       |   |             |
| MATERIAL LOCATI   | ON:  | 3rd floor toilet ro  | ooms, 2nd floor toi | et rooms, 1st floor t | oilet rooms   |             |
| MATERIAL QUANT    | ITY:                                       | 500                  | MAT                 | ERIAL UNITS:          | SF  |             |
| DAMAGE QUANTIT    | `Y:  | 0                    | DAM                 | AGE UNITS:            | SF  |             |
| management planne | er to review the res<br>ove identified hom | sults of the inspect | tion and assessment | and recommend app     | ct (AHERA) the LEA must sel<br>ropriate response actions. T<br>ons 763.88 and 763.90 with | he original |
| The RESPONSE AC   | CTION recommend                            | dation is:           |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
| COMMENTS:         |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
|                   |  |                      |                     |                       |   |             |
| Management Plar   | nner's Signature:                          | Lynn (               | Jula                | Date                  | e: <u>09/30/2022</u>  |             |
|                   |  |                      |                     |                       |   |             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 83

MATERIAL DESCRIPTION: 12" x 12" White Floor Tile Mastic

MATERIAL LOCATION: Main Office 101

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:   | Gregory School   | REVIEW DATE:                   | 9/30/2022       | !                      |  |  |  |
|--|------------------|--------------------------------|-----------------|------------------------|--|--|--|
| ADDRESS:   | 3715 W. Polk     | IDPH LICENSE NO                | 100-0502        | 0                      |  |  |  |
| HOMOCENEOUS  | DEA.             | 02                             |                 |                        |  |  |  |
| HOMOGENEOUS A  |                  | 83                             |                 |                        |  |  |  |
| MATERIAL DESCR   |                  | 12" x 12" White Floor Tile Mas | itic            |                        |  |  |  |
| MATERIAL LOCATI  |                  | Main Office 101                |                 |                        |  |  |  |
| MATERIAL QUANT   | ITY:             | 150                            | MATERIAL UNITS: | SF                     |  |  |  |
| DAMAGE QUANTIT   | Y:               | 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 Plan  | ner's Signature: | Tym Aprila-                    | Da              | ate: <u>09/30/2022</u> |  |  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 73

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile Mastic

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

1110

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Len II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:   | <b>Gregory School</b> | REVIEW DATE:                   | 9/30/202        | 22                      |  |  |  |
|--|-----------------------|--------------------------------|-----------------|-------------------------|--|--|--|
| ADDRESS:   | 3715 W. Polk          | IDPH LICENSE NO                | : 100-050       | 20                      |  |  |  |
| HOMOGENEOUS A  | AREA:                 | 73                             |                 |                         |  |  |  |
| MATERIAL DESCR   | IPTION:               | 12" x 12" Gray Floor Tile Mast | ic              |                         |  |  |  |
| MATERIAL LOCATI  | ION:                  | Room 107                       |                 |                         |  |  |  |
| MATERIAL QUANT   | ITY:                  | 50                             | MATERIAL UNITS: | SF                      |  |  |  |
| DAMAGE QUANTIT   | TY:                   | 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 AC  | CTION recommend       | dation is:                     |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
| COMMENTS:  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
| Management Plar  | nner's Signature:     | Eyn Anda                       | 1               | Date: <u>09/30/2022</u> |  |  |  |
|  |                       |                                |                 |                         |  |  |  |
|  |                       |                                |                 |                         |  |  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 65

MATERIAL DESCRIPTION: 12" x 12" Gray w/ White Specks Floor Tile Mastic

MATERIAL LOCATION: 3rd Floor Corridor Storage

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2       |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: | Sim of fine | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                             | REVIEW DATE:  | 9/30/2              | 022                  |                             |
|-------------------|--|---|---------------------|----------------------|-----------------------------|
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO   | : 100-05            | 5020                 |                             |
| LIOMOOFNEOLIO     | DEA.                                       | 05  |                     |                      |                             |
| HOMOGENEOUS A     |  | 65  |                     |                      |                             |
| MATERIAL DESCR    |  | 12" x 12" Gray w/ White Speck   | s Floor Tile Mastic |                      |                             |
| MATERIAL LOCATI   | ON:  | 3rd Floor Corridor Storage  |                     |                      |                             |
| MATERIAL QUANT    | ITY:                                       | 150   | MATERIAL UNITS:     |                      | SF                          |
| DAMAGE QUANTIT    | Y:   | 0   | DAMAGE UNITS:       |                      | SF                          |
| management planne | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos Hazar<br>sults of the inspection and assess<br>ogeneous area has been reviewe | sment and recommer  | nd appropriate resp  | ponse actions. The original |
| The RESPONSE AC   | CTION recommend                            | dation is:  |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
| COMMENTS:         |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |
| Management Plar   | nner's Signature:                          | Eym Anda  |                     | Date: <b>09/30/2</b> | 022                         |
|                   | <del>g</del>                               |   |                     |                      |                             |
|                   |  |   |                     |                      |                             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 64

MATERIAL DESCRIPTION: 12" x 12" Gray w/ White Specks Floor Tile

MATERIAL LOCATION: 3rd Floor Corridor Storage

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

UNIT NUMBER:

BUIDLING ID: 3660

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:       | Chicago, Illinois                          | MANAGEMENT PL                      | ANNER: <b>Evan (</b> | Christian   |    |
|-------------------|--|------------------------------------|----------------------|---|----|
| SCHOOL NAME:      | Gregory School                             | REVIEW DATE:                       | 9/30/20              | 022   |    |
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO                    | 100-05               | 020   |    |
| HOMOGENEOUS A     | AREA:                                      | 64                                 |                      |   |    |
| MATERIAL DESCR    |  | 12" x 12" Gray w/ White Speck      | s Floor Tile         |   |    |
| MATERIAL LOCAT    |  | 3rd Floor Corridor Storage         |                      |   |    |
| MATERIAL QUANT    |  | _                                  | MATERIAL UNITS:      | SF  |    |
| DAMAGE QUANTII    | ΓΥ:  | 0                                  | DAMAGE UNITS:        | SF  |    |
| management planne | er to review the res<br>ove identified hom | sults of the inspection and assess | ment and recommen    | nse Act (AHERA) the LEA must select a nd appropriate response actions. The origin Sections 763.88 and 763.90 with the | al |
| The RESPONSE AG   | CTION recommen                             | dation is:                         |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
| COMMENTS:         |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |
| Management Plar   | nner's Signature:                          | Eyun Aprila-                       |                      | Date: <u>09/30/2022</u>   |    |
|                   |  |                                    |                      |   |    |
|                   |  |                                    |                      |   |    |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 62

MATERIAL DESCRIPTION: 12" x 12" Maroon w/ White Specks Floor Tile

MATERIAL LOCATION: Room 308

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0.112 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

### Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

UNIT NUMBER:

BUIDLING ID: 3660

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:       | Chicago, Illinois                          | MANAGE                    | MENT PLANNER:         | Evan Christian   |                              |
|-------------------|--|---------------------------|-----------------------|--|------------------------------|
| SCHOOL NAME:      | <b>Gregory School</b>                      | REVIEW                    | DATE:                 | 9/30/2022  |                              |
| ADDRESS:          | 3715 W. Polk                               | IDPH LIC                  | ENSE NO:              | 100-05020  |                              |
| HOMOGENEOUS A     | AREA:                                      | 62                        |                       |  |                              |
| MATERIAL DESCR    |  | 12" x 12" Maroon w/       | White Specks Floor 1  | Γile   |                              |
| MATERIAL LOCAT    | ION:                                       | Room 308                  | •                     |  |                              |
| MATERIAL QUANT    | TTY:                                       | 30                        | MATERIAL              | UNITS:   | SF                           |
| DAMAGE QUANTIT    | ГҮ:  | 0                         | DAMAGE U              | NITS:  | SF                           |
| management planne | er to review the res<br>ove identified hom | sults of the inspection a | and assessment and re | / Response Act (AHERA) commend appropriate reance with Sections 763.88 | sponse actions. The original |
| The RESPONSE AG   | CTION recommend                            | dation is:                |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
| COMMENTS:         |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |
| Management Plar   | nner's Signature:                          | Eym Gr                    | ulu                   | Date: <b>09/30</b> /   | 2022                         |
| anagomont i lai   |  |                           |                       |  |                              |
|                   |  |                           |                       |  |                              |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 81

MATERIAL DESCRIPTION: 12" x 12" Bright Red Floor Tile Mastic

MATERIAL LOCATION: Principal's Office Toilet Room

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

BUIDLING ID: 3660

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:       | Chicago, Illinois                          | MANAGEMENT   | PLANNER: <b>E</b> | Evan Christian         |                             |
|-------------------|--|--|-------------------|------------------------|-----------------------------|
| SCHOOL NAME:      | <b>Gregory School</b>                      | REVIEW DATE:   | g                 | 9/30/2022              |                             |
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE   | NO: 1             | 100-05020              |                             |
| HOMOGENEOUS A     | AREA:                                      | 81   |                   |                        |                             |
| MATERIAL DESCR    | IPTION:                                    | 12" x 12" Bright Red Floor   | Tile Mastic       |                        |                             |
| MATERIAL LOCAT    | ION:                                       | Principal's Office Toilet Ro   | om                |                        |                             |
| MATERIAL QUANT    | TTY:                                       | 30   | MATERIAL UN       | NITS:                  | SF                          |
| DAMAGE QUANTIT    | ΓΥ:  | 0  | DAMAGE UNI        | TS:                    | SF                          |
| management planne | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos Hasults of the inspection and assogeneous area has been revi | essment and reco  | mmend appropriate resp | ponse actions. The original |
| The RESPONSE AG   | CTION recommend                            | dation is:   |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
| COMMENTS:         |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |
| Management Plar   | nner's Signature:                          | Eyan Aprila  |                   | Date: <u>09/30/2</u>   | 022                         |
|                   |  |  |                   |                        |                             |
|                   |  |  |                   |                        |                             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 77

MATERIAL DESCRIPTION: 12" x 12" Dark Gray Floor Tile Mastic

MATERIAL LOCATION: Room 106 closet

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

### **Management Planner Review Form**

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                             | REVIEW DATE:                       | 9/30/2022                            |  |       |  |  |  |
|-------------------|--|------------------------------------|--------------------------------------|--|-------|--|--|--|
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO                    | 100-05020                            | ı  |       |  |  |  |
| LIOMOOFNEOLIO     | NDE 4                                      |                                    |                                      |  |       |  |  |  |
| HOMOGENEOUS A     |  | 77                                 |                                      |  |       |  |  |  |
| MATERIAL DESCR    | IPTION:                                    | 12" x 12" Dark Gray Floor Tile     | 2" x 12" Dark Gray Floor Tile Mastic |  |       |  |  |  |
| MATERIAL LOCATI   | ION:                                       | Room 106 closet                    |                                      |  |       |  |  |  |
| MATERIAL QUANT    | ITY:                                       | 30                                 | MATERIAL UNITS:                      | SF   |       |  |  |  |
| DAMAGE QUANTIT    | Γ <b>Y</b> :                               | 0                                  | DAMAGE UNITS:                        | SF   |       |  |  |  |
| management planne | er to review the res<br>ove identified hom | sults of the inspection and assess | ment and recommend a                 | Act (AHERA) the LEA must select a ppropriate response actions. The oriections 763.88 and 763.90 with the | ginal |  |  |  |
| The RESPONSE AC   | CTION recommend                            | dation is:                         |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
| COMMENTS:         |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  | Tym Aprila-                        |                                      |  |       |  |  |  |
| Management Plan   | nner's Signature:                          | Elm Ohn re                         | Da                                   | ate: <u>09/30/2022</u>   | _     |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |
|                   |  |                                    |                                      |  |       |  |  |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 61

MATERIAL DESCRIPTION: Tongue and Groove Wood Floor

MATERIAL LOCATION: Rooms 301, 302, 303, Gym, 304, 305, 306, 307, 314, 313, 312, 310, 311, 210, 211, 212, 213,

Auditorium Stage, 214, 215, 216, 207, 206, 205, 203, 202,108, 109, 110, 111, 112, 113, 103

MATERIAL QUANTITY: 3000 MATERIAL UNITS: SF

MATERIAL CATEGORY: SURFACE FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

1110

DAMAGE REASON:

DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                       | I han II he |                  |
|-----------------------|-------------|------------------|
| nspector's Signature: |             | Date: 09/20/2022 |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

| LEA NAME:         | Chicago Public                         | Schools        | UNII NUMBER:        | 23441        | BUIDLING ID: 3660  |   |
|-------------------|--|----------------|---------------------|--------------|--|---|
| CITY/STATE:       | Chicago, Illinois                      | <b>s</b>       | MANAGEMENT P        | LANNER:      | Evan Christian   |   |
| SCHOOL NAME:      | Gregory School                         |                | REVIEW DATE:        |              | 9/30/2022  |   |
| ADDRESS:          | 3715 W. Polk                           |                | IDPH LICENSE NO     | D:           | 100-05020  |   |
| HOMOGENEOUS A     | AREA:                                  | 61             |                     |              |  |   |
| MATERIAL DESCR    | IPTION:                                | Tongue an      | d Groove Wood Fl    | oor          |  |   |
| MATERIAL LOCAT    | ION:                                   |                |                     |              |  | 311, 210, 211, 212, 213,<br>110, 111, 112, 113, 103 |
| MATERIAL QUANT    | ITY:                                   | 3000           |                     | MATERIAL     | UNITS:   | SF  |
| DAMAGE QUANTII    | TY:                                    | 0              |                     | DAMAGE U     | NITS:  | SF  |
| management planne | er to review the resove identified hom | sults of the i | nspection and asses | sment and re | / Response Act (AHERA) commend appropriate reance with Sections 763.86 | sponse actions. The original                        |
| The RESPONSE A    | CTION recommen                         | dation is:     |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
| COMMENTS:         |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
|                   |  |                |                     |              |  |   |
| Management Plar   | nner's Signature:                      | Lyn            | a Gunda             | -            | Date: <b>09/30/</b>  | 2022  |
|                   | -                                      |                |                     |              |  |   |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 82

MATERIAL DESCRIPTION: 12" x 12" White Floor Tile

MATERIAL LOCATION: Main Office 101

MATERIAL QUANTITY: 150 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                             | REVIEW DATE:               | 9/30/2022               |  |
|-------------------|--|----------------------------|-------------------------|--|
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO            | 100-05020               |  |
| LIOMOGENEGUO      | DE 4                                       |                            |                         |  |
| HOMOGENEOUS A     | REA:                                       | 82                         |                         |  |
| MATERIAL DESCRI   | IPTION:                                    | 12" x 12" White Floor Tile |                         |  |
| MATERIAL LOCATION | ON:  | Main Office 101            |                         |  |
| MATERIAL QUANTI   | ITY:                                       | 150                        | MATERIAL UNITS:         | SF   |
| DAMAGE QUANTIT    | Y:   | 0                          | DAMAGE UNITS:           | SF   |
| management planne | er to review the res<br>ove identified hom |                            | ment and recommend appr | t (AHERA) the LEA must select a ropriate response actions. The original ons 763.88 and 763.90 with the |
| The RESPONSE AC   | CTION recommend                            | dation is:                 |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
| COMMENTS:         |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
|                   |  |                            |                         |  |
| Management Plan   | ner's Signature                            | Tym Aprila-                | Date                    | : 09/30/2022   |
| anagomont i lan   | or o orginataro.                           |                            | Date.                   | 00,0012022   |
|                   |  |                            |                         |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 78

MATERIAL DESCRIPTION: 12" x 12" Gray w/ Black Streaks Floor Tile

MATERIAL LOCATION: Boiler Room Toilet Room

MATERIAL QUANTITY: 25 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 0 1/2       |       |            |  |
|------------------------|-------------|-------|------------|--|
| Inspector's Signature: | San of Just | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                                  | REVIEW DATE:  | 9/30/20            | 22                              |                |
|-------------------|---|---|--------------------|---------------------------------|----------------|
| ADDRESS:          | 3715 W. Polk                                    | IDPH LICENSE NO   | 100-05             | 020                             |                |
| HOMOCENEOUS       | ADEA:   | 70  |                    |                                 |                |
| HOMOGENEOUS A     |   | 78  |                    |                                 |                |
| MATERIAL DESCR    |   | 12" x 12" Gray w/ Black Streat  | KS Floor Tile      |                                 |                |
| MATERIAL LOCATI   |   | Boiler Room Toilet Room   |                    |                                 |                |
| MATERIAL QUANT    | ITY:  | 25  | MATERIAL UNITS:    | SF                              |                |
| DAMAGE QUANTIT    | Υ:  | 0   | DAMAGE UNITS:      | SF                              |                |
| management planne | er to review the resove identified hom dations. | nd 763.90 of the Asbestos Hazar sults of the inspection and assess ogeneous area has been reviewed attion is: | sment and recommen | d appropriate response actions. | . The original |
| Management Plan   | ner's Signature:                                | Tym Andr  |                    | Date: <u>09/30/2022</u>         |                |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 72

MATERIAL DESCRIPTION: 12" x 12" Gray Floor Tile

MATERIAL LOCATION: Room 107

MATERIAL QUANTITY: 50 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School   | REVIEW DATE:   | 9/30/              | 2022                   |                             |
|-------------------|--|--|--------------------|------------------------|-----------------------------|
| ADDRESS:          | 3715 W. Polk   | IDPH LICENSE NO  | ): <b>100-</b> 0   | 05020                  |                             |
| HOMOCENEOUS       | DEA.   | 70   |                    |                        |                             |
| HOMOGENEOUS A     |  | 72   |                    |                        |                             |
| MATERIAL DESCR    |  | 12" x 12" Gray Floor Tile  |                    |                        |                             |
| MATERIAL LOCATI   |  | Room 107   |                    |                        |                             |
| MATERIAL QUANT    | ITY:   | 50   | MATERIAL UNITS     | :                      | SF                          |
| DAMAGE QUANTIT    | Y:   | 0  | DAMAGE UNITS:      |                        | SF                          |
| management planne | er to review the res<br>ove identified hom<br>dations. | nd 763.90 of the Asbestos Haza<br>sults of the inspection and asses<br>ogeneous area has been review<br>dation is: | ssment and recomme | end appropriate res    | ponse actions. The original |
| COMMILITY.        |  |  |                    |                        |                             |
| Management Plar   | ner's Signature:                                       | Tym Aprila-  |                    | _ Date: <u>09/30/2</u> | 022                         |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 71

MATERIAL DESCRIPTION: Gray ceramic floor tile mastic

MATERIAL LOCATION: 3rd floor toilet rooms, 2nd floor toilet rooms, 1st floor toilet rooms

MATERIAL QUANTITY: 500 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | 61 112     |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: | Sin I June | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | <b>Gregory School</b>                      | REVIEW DATE:                       | 9/30/2022                | 2   |
|-------------------|--|------------------------------------|--------------------------|---|
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE NO                    | : 100-0502               | 0   |
| HOMOGENEOUS A     | AREA:                                      | 71                                 |                          |   |
| MATERIAL DESCR    | IPTION:                                    | Gray ceramic floor tile mastic     |                          |   |
| MATERIAL LOCAT    | ION:                                       | 3rd floor toilet rooms, 2nd floo   | or toilet rooms, 1st flo | or toilet rooms   |
| MATERIAL QUANT    | ITY:                                       | 500                                | MATERIAL UNITS:          | SF  |
| DAMAGE QUANTII    | TY:  | 0                                  | DAMAGE UNITS:            | SF  |
| management planne | er to review the res<br>ove identified hom | sults of the inspection and assess | sment and recommend      | e Act (AHERA) the LEA must select a appropriate response actions. The original ections 763.88 and 763.90 with the |
| The RESPONSE AG   | CTION recommend                            | dation is:                         |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
| COMMENTS:         |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |
| Management Plar   | nner's Signature:                          | Eym Aprila-                        | D                        | Pate: 09/30/2022  |
|                   |  |                                    |                          |   |
|                   |  |                                    |                          |   |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 67

MATERIAL DESCRIPTION: 12" x 12" Gray w/ Black Floor Tile Mastic

MATERIAL LOCATION: 3rd Floor Corridor Storage

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2      |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: | She of the | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:   | Gregory School    | REVIEW DATE:                  | 9/30/2          | 022                  |            |
|--|-------------------|-------------------------------|-----------------|----------------------|------------|
| ADDRESS:   | 3715 W. Polk      | IDPH LICENSE NO               | : 100-05        | 5020                 |            |
| LIOMOCENEOUS   | DEA.              | .7                            |                 |                      |            |
| HOMOGENEOUS A  |                   | 67                            |                 |                      |            |
| MATERIAL DESCR   | IPTION:           | 12" x 12" Gray w/ Black Floor | Tile Mastic     |                      |            |
| MATERIAL LOCATI  | ON:               | 3rd Floor Corridor Storage    |                 |                      |            |
| MATERIAL QUANT   | ITY:              | 20                            | MATERIAL UNITS: |                      | SF         |
| DAMAGE QUANTIT   | `Y:               | 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 AC  | CTION recommend   | dation is:                    |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
| COMMENTS:  |                   |                               |                 |                      |            |
| COMMENTS.  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |
| Management Plan  | anor's Signaturo  | Eyan Aprila-                  |                 | Date: <b>09/30/2</b> | 022        |
| ivialiayement Plat   | inei s Signatule. |                               |                 | Date. <u>09/30/2</u> | <u>U44</u> |
|  |                   |                               |                 |                      |            |
|  |                   |                               |                 |                      |            |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 66

MATERIAL DESCRIPTION: 12" x 12" Gray w/ Black Floor Tile

MATERIAL LOCATION: 3rd Floor Corridor Storage

MATERIAL QUANTITY: 20 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

(1 1/V

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Len II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

BUIDLING ID: 3660

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:            | Chicago, Illinois                          | MANAGEMENT P   | LANNER: Eva        | an Christian           |                             |
|------------------------|--|--|--------------------|------------------------|-----------------------------|
| SCHOOL NAME:           | <b>Gregory School</b>                      | REVIEW DATE:   | 9/3                | 0/2022                 |                             |
| ADDRESS:               | 3715 W. Polk                               | IDPH LICENSE NO  | O: <b>10</b> 0     | 0-05020                |                             |
| HOMOGENEOUS A          | AREA:                                      | 66   |                    |                        |                             |
| MATERIAL DESCR         |  | 12" x 12" Gray w/ Black Floo   | r Tile             |                        |                             |
| MATERIAL LOCAT         |  | 3rd Floor Corridor Storage   |                    |                        |                             |
| MATERIAL QUANT         |  | 20   | MATERIAL UNIT      | īS:                    | SF                          |
| DAMAGE QUANTIT         |  | 0  | DAMAGE UNITS       |                        | SF                          |
| D7.1177.102 Q07.11777. | ••   | •  | <i>57</i> (02 01 ) | ,-                     |                             |
| management planne      | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos Haza<br>sults of the inspection and asses<br>ogeneous area has been review | ssment and recomi  | mend appropriate res   | ponse actions. The original |
| The RESPONSE AG        | CTION recommend                            | dation is:   |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
| COMMENTS:              |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
|                        |  |  |                    |                        |                             |
| Management Plar        | nner's Signature:                          | Eyun Gunla   |                    | Date: _ <b>09/30/2</b> | 022                         |
|                        |  |  |                    |                        |                             |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 80

MATERIAL DESCRIPTION: 12" x 12" Bright Red Floor Tile

MATERIAL LOCATION: Principal's Office Toilet Room

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | On MIL |       |            |  |
|------------------------|--------|-------|------------|--|
| Inspector's Signature: |        | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:   | Gregory School   | REVIEW DATE:                    | 9/30/202        | 2                       |   |
|--|------------------|---------------------------------|-----------------|-------------------------|---|
| ADDRESS:   | 3715 W. Polk     | IDPH LICENSE NO                 | 100-0502        | 20                      |   |
| HOMOCENEOUS  | DEA.             | 90                              |                 |                         |   |
| HOMOGENEOUS A  |                  | 80                              |                 |                         |   |
| MATERIAL DESCR   |                  | 12" x 12" Bright Red Floor Tile |                 |                         |   |
| MATERIAL LOCATI  |                  | Principal's Office Toilet Room  |                 |                         |   |
| MATERIAL QUANT   | ITY:             | 30                              | MATERIAL UNITS: | SF                      |   |
| DAMAGE QUANTIT   | Y:               | 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 Plan  | ner's Signature: | Eym Aprila                      |                 | Date: <u>09/30/2022</u> | _ |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 76

MATERIAL DESCRIPTION: 12" x 12" Dark Gray Floor Tile

MATERIAL LOCATION: Room 106 closet

MATERIAL QUANTITY: 30 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Q 1/2 |       |            |  |
|------------------------|-------|-------|------------|--|
| Inspector's Signature: |       | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

BUIDLING ID: 3660

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:       | Chicago, Illinois                          | MANAGEMEN   | T PLANNER:       | Evan Christian         |                               |
|-------------------|--|---|------------------|------------------------|-------------------------------|
| SCHOOL NAME:      | <b>Gregory School</b>                      | REVIEW DATE   | Ε:               | 9/30/2022              |                               |
| ADDRESS:          | 3715 W. Polk                               | IDPH LICENSE  | E NO:            | 100-05020              |                               |
| HOMOGENEOUS A     | AREA:                                      | 76  |                  |                        |                               |
|                   |  | 12" x 12" Dark Gray Floor   | Tile             |                        |                               |
| MATERIAL LOCAT    |  | Room 106 closet   |                  |                        |                               |
| MATERIAL QUANT    |  | 30  | MATERIAL         | UNITS:                 | SF                            |
| DAMAGE QUANTIT    |  | 0   | DAMAGE U         |                        | SF                            |
| Driving Goritin   |  | v   | Di tivii to E    |                        | <b>5</b> 1                    |
| management planne | er to review the res<br>ove identified hom | nd 763.90 of the Asbestos H<br>sults of the inspection and a<br>ogeneous area has been re | ssessment and re | commend appropriate re | esponse actions. The original |
| The RESPONSE AG   | CTION recommend                            | dation is:  |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
| COMMENTS:         |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
|                   |  |   |                  |                        |                               |
| Management Plar   | nner's Signature:                          | Eym April   | ·                | Date: <u>09/30</u>     | )/2022<br>                    |
|                   |  |   |                  |                        |                               |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 23441 BUIDLING ID: 3660

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Devon Jackson

SCHOOL NAME: Gregory School INSPECTION DATE: 9/20/2022

ADDRESS: 3715 W. Polk IDPH LICENSE NO: 100-05020

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 79

MATERIAL DESCRIPTION: 12" x 12" Gray w/ Black Streaks Floor Tile Mastic

MATERIAL LOCATION: Boiler Room Toilet Room

MATERIAL QUANTITY: 25 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION: No Damage

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

1110

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                        | Len II for |       |            |  |
|------------------------|------------|-------|------------|--|
| Inspector's Signature: |            | Date: | 09/20/2022 |  |

# Carnow, Conibear and Associates 2022 AHERA REINSPECTION

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

MANAGEMENT PLANNER:

UNIT NUMBER:

BUIDLING ID: 3660

**Evan Christian** 

**Chicago Public Schools** 

Chicago, Illinois

LEA NAME:

| SCHOOL NAME:      | Gregory School                                  | REVIEW DATE:   | 9/30/20              | )22                   |                            |
|-------------------|---|--|----------------------|-----------------------|----------------------------|
| ADDRESS:          | 3715 W. Polk                                    | IDPH LICENSE NO  | 100-05               | 020                   |                            |
| HOMOCENEOUS       | DEA.  | 70   |                      |                       |                            |
| HOMOGENEOUS A     |   | 79   |                      |                       |                            |
| MATERIAL DESCR    |   | 12" x 12" Gray w/ Black Strea  | ks Floor Tile Mastic |                       |                            |
| MATERIAL LOCATI   |   | Boiler Room Toilet Room  |                      |                       |                            |
| MATERIAL QUANT    | ITY:  | 25   | MATERIAL UNITS:      |                       | SF                         |
| DAMAGE QUANTIT    | Y:  | 0  | DAMAGE UNITS:        |                       | SF                         |
| management planne | er to review the resove identified hom dations. | nd 763.90 of the Asbestos Hazar<br>sults of the inspection and assess<br>ogeneous area has been reviewed<br>dation is: | sment and recommen   | nd appropriate resp   | onse actions. The original |
| COMMENTS:         |   |  |                      |                       |                            |
| Management Plar   | ner's Signature:                                | Tim Aprila   |                      | Date: <u>09/30/20</u> | )22                        |

# APPENDIX B

#### **Inspector and Management Planner Licenses**



# Asbestos Building Inspector Initial

Occupational Training & Supply, Inc. certifies that

# Devon Jackson

has successfully completed the Asbestos Building Inspector Initial course and has passed the competency exam with a minimum scope 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: 3/1/2022 - 3/3/2022

Exam Date: 3/3/2022

Expiration Date: 3/3/2023

Certificate Number: ABI2203030658

Lithy De Sur Kathy Desalvo. Director

#### **Devon Jackson**

Illinois Licensed Building Inspector, Air Sampling Professional



#### ASBESTOS PROFESSIONAL LICENSE

ID NUMBER 100 - 05020 ISSUED ...5/13/2022 EXPIRES 05/15/2023

DEVON A JACKSON

10657 SOUTH AVENUE D
CHICAGO, IL 60617

Environmental Health



**ENDORSEMENTS** 

TC EXPIRES

INSPECTOR

3/3/2023

PROJECT MANAGER

11/18/2022

AIR SAMPLING PROFESSIONAL

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





# OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# **Evan Christian**

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: 11/1/2021

Exam Date: 11/1/2021

Expiration Date: 11/1/2022

Certificate Number: MPR2111012581

Kathy DeSalvo, Director



# OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# **Evan Christian**

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: 11/3/2022

Exam Date: 11/3/2022

Expiration Date: 11/3/2023

Certificate Number: MPR2211033519

Kathy DeSalvo, Director



# **ASBESTOS** LICENSE -

**ID NUMBER** 100 - 19466

ISSUED 4/22/2022

**EXPIRES** 05/15/2023

**EVAN I CHRISTIAN** 1119 N HOYNE AVE, APT 1 CHICAGO, IL 60622

Environmental Health



#### **ENDORSEMENTS**

TC EXPIRES

**INSPECTOR** 

10/8/2022

MANAGEMENT PLANNER

11/1/2022

**PROJECT MANAGER** 

3/28/2023

AIR SAMPLING PROFESSIONAL

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





# OCCUPATIONAL TRAINING & SUPPLY, INC.

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# **Evan Christian**

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: 10/8/2021

Exam Date: 10/8/2021

Expiration Date: 10/8/2022

Certificate Number: BIR2110082264

Kathy DeSalvo, Director



# OCCUPATIONAL TRAINING & SUPPLY, INC

# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# **Evan Christian**

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: 11/11/2022

Exam Date: 11/11/2022

Expiration Date: 11/11/2023

Certificate Number: BIR2211113639

Kathy DeSalvo, Director

# APPENDIX C

# **Laboratory Accreditations**

# APPENDIX D

# **Laboratory Results**

# APPENDIX E

# Chain of Custody Forms

# **Three-Year Reinspection Key to Terms**

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