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

14-016-2990-2809

10538 S Langley Avenue

Poe School

CHICAGO SCHOOL DIST 299

#### **SECTION I**

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

ADDRESS OF SCHOOL:

**SCHOOL NAME:** 

CITY: Chicago, IL, 60628 DATE LAST THREE YEAR REINSPECTION WAS COMPLETED 9/19/2019 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: 10/31/2022 ENROLLMENT 225 IDPH INSPECTOR LICENSE NUMBER: 100-11167 IDPH LICENSED INSPECTOR NAME (Please Print): Brian Barry IDPH MP LICENSE NUMBER: 100-03613 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Daniel Juneau DESIGNATED PERSON (Please Print): Richard J.Schleyer PHONE: (773) 251-7074 11/18/2022 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: IL-482-1026 Revised 10.03

#### THREE-YEAR REINSPECTION

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

#### Poe School

10538 S Langley Avenue Chicago, IL, 60628

> Unit: 29261 Building ID: 5460

IDPH ID Number: 14-016-2990-2809

#### **REPORT DATE:**

Friday, November 18, 2022

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

Prepared by: TEM Environmental, Inc.

174 N. Brandon Drive

Glendale Heights, IL, 60139

Phone 630-790-0880

Fax 630-790-0882

# DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

#### 11/18/2022

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

Re: Chicago Public Schools - 2022 Three-Year Reinspections

Dear Mr.Culbertson:

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

School District: 299 Unit: 29261 Region: 06 IDPH ID: 14-016-2990-2809

School: Poe School Building ID: 5460

Address: 10538 S Langley Avenue

Chicago, IL, 60628

Building Contact: Bowie, Ronald Contact Phone: 3123204509

Current Building Owners: Chicago Public Schools

Reinspection Date: 10/31/2022

Review Date: 11/18/2022

Inspector: Brian Barry Inspector IDPH License: 100-11167

Management Planner: Daniel Juneau Management Planner IDPH License: 100-03613

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

Sincerely,

TEM Environmental, Inc.

Daniel Juneau 100-03613

### **Environmental Notification to Occupants**

To: Faculty, Staff and Parents From: Chicago Public Schools Date: November 18, 2022

RE: Poe School, Unit 29261 10538 S Langley Avenue Chicago, IL, 60628

Dear Faculty, Staff and Parents,

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

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

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#### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

School: Poe School Unit: 29261 Region: 06

 Address:
 10538 S Langley Avenue
 Chicago, IL, 60628

 IDPH ID:
 14-016-2990-2809
 Building ID: 5460

 Contact:
 Bowie, Ronald
 Phone: 3123204509

#### 2. Description of Facility

Original Construction: 1905 Additional Construction:

Total Square Footage: 38332 No of Floors: 3

3. LEA Designated Person

Current Occupancy: 225

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

Address: 42 West Madison Street

Chicago, IL 60602

4. Managing Environmental Consultant

MEC: TEM Environmental, Inc. Contact: Steven Geneser Address 174 N. Brandon Drive

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

5. Inspector

Inspector Name: Brian Barry

Signature: Bis Borry

Inspector IDPH license # 100-11167 Date: 10/31/2022

Reinspection Date: 10/31/2022

6. Management Planner

Management Planner Name: Daniel Juneau

Management Planner IDPH license # 100-03613 Signature:

Date: 11/18/2022

7. Review Date: 11/18/2022

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: 11/18/2022

Name: Richard J.Schleyer

#### II. EXECUTIVE SUMMARY

TEM Environmental, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Poe 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 5460:

37 Vinyl Wood Flooring

38 2'x2' Blue Carpet Squares Adhesive

NEW Newly Installed Suspect ACM

Unit: 29261 Poe School Building: 5460

B. The following new homogenous areas have been identified for Building 5460:

38 2'x2' Blue Carpet Squares Adhesive

NEW Newly Installed Suspect ACM

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

| 05  | 12x12 Green Floor Tile NOT OBSERVED           |
|-----|---|
| 05A | 12x12 Gray w/White Specks Floor Tile          |
| 05B | 12x12 Beige Speckled Floor Tile               |
| 05C | 12x12 Light Grey w/Brown & White Specks Floor |
|     | Tile  |
| 05F | 12x12 Light Gray w/White Blotches Floor Tile  |
| 08  | 12x12 Green Floor Tile Mastic NOT OBSERVED    |
| 08B | 12x12 Beige Speckled Floor Tile Mastic        |
| 08C | 12x12 Light Grey w/Brown & White Specks Floor |
|     | Tile Mastic                                   |
| 08F | 12x12 Light Gray w/White Blotches Floor Tile  |
|     | Mastic  |
| 10  | Drywall NOT OBSERVED                          |
| 11  | Insulation in Fire Rated Doors                |
| 16  | Drywall Joint Compound NOT OBSERVED           |
| 17  | Carpet Mastic Brown                           |
| 21  | Carpet Mastic Brown                           |
| 22  | 12x12 White/Grey Specs Floor Tile             |
| 22M | 12x12 White/Grey Specs Floor Tile Mastic      |
| 23  | Brown Speckled Terrazzo                       |
| 24  | 1'x1' Ceiling Tile                            |
| 25  | Aqua Green Ceramic Tile Grout                 |
| 26  | Aqua Green Ceramic Tile Adhesive              |
| 27  | 12x12 Gold w/Brown Speckles Floor Tile        |
| 27M | 12x12 Gold w/Brown Speckles Floor Tile Mastic |
| 28  | Grey Ceramic Tile Grout                       |
| 29  | Grey Ceramic Tile Adhesive                    |
| 30  | 12x12 Cream Vinyl Floor Tile                  |
| 31  | 12x12 Cream Vinyl Floor Tile Mastic           |
| 32  | Gray Linoleum NOT OBSERVED                    |
| 34  | Spray-On Fire-Proofing                        |
| 35  | Wood Pattern Linoleum Flooring Laminate       |
| 36  | Wood Pattern Linoleum Flooring Mastic         |
| 37  | Vinyl Wood Flooring                           |
| 38  | 2'x2' Blue Carpet Squares Adhesive            |
| D   | MJP E/F/V on Fiberglass Pipe Insulation       |
| E   | Plaster                                       |
| NEW | Newly Installed Suspect ACM                   |
|     |   |

The following areas were deemed to be inaccessible:

| 04  | 9x9 Beige w/Brown Streaks Floor Tile NOT      |
|-----|---|
|     | OBSERVED                                      |
| 08C | 12x12 Light Grey w/Brown & White Specks Floor |
|     | Tile Mastic                                   |
| 09  | Cream Colored Linoleum Mastic                 |
| 19  | Brown Vinyl Baseboard Mastic - No ACBM        |
| 22M | 12x12 White/Grey Specs Floor Tile Mastic      |
| 26  | Aqua Green Ceramic Tile Adhesive              |
| 27M | 12x12 Gold w/Brown Speckles Floor Tile Mastic |
| 29  | Grey Ceramic Tile Adhesive                    |
| 36  | Wood Pattern Linoleum Flooring Mastic         |
| D   | MJP E/F/V on Fiberglass Pipe Insulation       |
|     |   |

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

This reinspection was conducted by Brian Barry, IDPH License # 100-11167. The Management Plan was updated by Daniel Juneau, IDPH License # 100-03613. Inspector and Management Planner Licenses are included in Appendix B.

#### III. METHODOLOGY

Tasks performed on-site included the following:

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

#### IV. ABATEMENT HISTORY

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

#### **Abatement Dates:**

#### V. REASSESSMENTS AND RECOMMENDATIONS

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

#### VI. CONCLUSIONS

The Poe School Building 5460 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** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA No | Material Description  | Material<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 |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
| 04    | 9x9 Beige w/Brown Streaks Floor Tile<br>NOT OBSERVED                                | 1,600                | SF                | Room 202,<br>Teachers' Lounge,<br>Tank Room Storage,<br>Principal's Office<br>(under the carpet) | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 05    | 12x12 Green Floor Tile NOT OBSERVED   | 800                  | SF                | Teachers' Lounge   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 05A   | 12x12 Gray w/White Specks Floor Tile  | 1,100                | SF                | 3rd Floor Corridor,<br>Rooms 201   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 05B   | 12x12 Beige Speckled Floor Tile   | 4,300                | SF                | Rooms 102, 103,<br>204, 205, 305,<br>Library, MDF<br>Room, and Teacher's<br>Lounge               | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 05C   | 12x12 Light Grey w/Brown & White<br>Specks Floor Tile                               | 14                   | SF                | 3rd Floor Under<br>Water Fountain  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 05D   | 12x12 Cream w/Caramel Specks Floor Tile   | 3,130                | SF                | Gym Office, and<br>Rooms 001, 201<br>(under Existing<br>Flooring), 301                           | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 05E   | 12x12 Light Beige w/Dark Brown Streaks<br>Floor Tile under carpet (NOT<br>OBSERVED) | 124                  | SF                | Room 302   | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 05F   | 12x12 Light Gray w/White Blotches Floor<br>Tile                                     | 940                  | SF                | Room 101 & 3rd<br>Floor Janitor's<br>Closet  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 06    | Cream Colored Linoleum NOT<br>OBSERVED  | 1,500                | SF                | 3rd Floor Gym 3rd<br>Floor   | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 07    | 9x9 Beige w/Brown Streaks Floor Tile<br>Mastic                                      | 1,600                | SF                | Room 202, Tank<br>Room Storage,<br>Principal's Office<br>(Under the Carpet)                      | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 08    | 12x12 Green Floor Tile Mastic NOT<br>OBSERVED                                       | 800                  | SF                | Teachers' Lounge   | ASSUMED          | MISC                 | N       |                | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 08A   | 12x12 Gray w/White Specks Floor Tile<br>Mastic                                      | 1,100                | SF                | 3rd Floor Corridor   | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 08B   | 12x12 Beige Speckled Floor Tile Mastic  | 4,300                | SF                | Rooms 102, 103,<br>203, 204, 205, 305,<br>Library, and<br>Teacher's Lounge                       | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 08C   | 12x12 Light Grey w/Brown & White<br>Specks Floor Tile Mastic                        | 14                   |                   | 3rd Floor (Under<br>Water Fountain)  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 08D   | 12x12 Cream w/Caramel Specks Floor Tile<br>Mastic                                   | 3,130                | SF                | Gym Office, and<br>Rooms 001, 201  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA No | Material Description  | Material<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 |
|-------|---|----------------------|-------------------|--|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |   |                      |                   | (under Existing<br>Flooring), and 301  |                  |                      |         |                |                    |              |                                     |                                       |               |                          |
| 08E   | 12x12 Light Beige w/Dark Brown Streaks<br>Floor Tile NOT OBSERVED | 124                  | SF                | Room 302   | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 08F   | 12x12 Light Gray w/White Blotches Floor<br>Tile Mastic            | 940                  | SF                | Room 101   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 09    | Cream Colored Linoleum Mastic                                     | 1,500                | SF                | Gym 3rd Floor  | NO_ACBM          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 10    | Drywall NOT OBSERVED  | 16,500               | SF                | 1st, 2nd & 3rd<br>Floors   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 11    | Insulation in Fire Rated Doors                                    | 3                    | EA                | Playrooms & Tank<br>Rooms  | ASSUMED          | TSI                  | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 12    | Boiler Door Insulation ABATED 2006                                |                      |                   | Boiler Room  | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 13    | Transite ABATED 2006  |                      |                   | Incinerator  | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 14    | Marlite NOT OBSERVED  |                      |                   | 1st Floor Center<br>Restrooms  |                  | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 15    | Lab Tabletops ABATED  |                      |                   | Room 305   | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 16    | Drywall Joint Compound NOT<br>OBSERVED                            |                      |                   | 1st, 2nd & 3rd<br>Floors   | ASSUMED          | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 17    | Carpet Mastic Brown   | 1,350                | SF                | Main Office,<br>Principal's Office   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 18    | Brown Vinyl Baseboard - No ACBM                                   |                      |                   | Throughout<br>Basement   | NO_ACBM          | MISC                 | N       |                |                    |              |                                     |                                       |               |                          |
| 19    | Brown Vinyl Baseboard Mastic - No<br>ACBM                         | 220                  | LF                | Throughout<br>Basement   | NO_ACBM          | MISC                 | N       |                |                    |              | No                                  |                                       |               | LOW                      |
| 20    | Interior Window Caulking  | 5,000                | LF                | 1st, 2nd & 3rd<br>Floors and Basement  | CHR              | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 21    | Carpet Mastic Brown   | 124                  | SF                | Room 302   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 22    | 12x12 White/Grey Specs Floor Tile                                 | 640                  | SF                | 3rd Floor Girls'<br>Restroom, 2nd Floor<br>Boys' Restroom, and<br>1st Floor Main<br>Office | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 22M   | 12x12 White/Grey Specs Floor Tile Mastic                          | 640                  | SF                | 3rd Floor Girls'<br>Restroom, 2nd Floor<br>Boys' Restroom, and<br>1st Floor Main<br>Office | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 23    | Brown Speckled Terrazzo   | 400                  | SF                | Kindergarten<br>Restroom, North,<br>South and East<br>Entrances                            | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 24    | 1'x1' Ceiling Tile  | 520                  | SF                | Principal's Office   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the                         |               | LOW                      |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

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| 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 |
|-------|--|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---------------------------------------|---------------|--------------------------|
|       |  |                      |                   |   |                  |                      |         |                |                    |              |                                     | potential for damage                  |               |                          |
| 25    | Aqua Green Ceramic Tile Grout                    | 308                  | SF                | Basement Boys'<br>Restroom  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 26    | Aqua Green Ceramic Tile Adhesive                 | 308                  | SF                | Basement Boys'<br>Restroom  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage |               | LOW                      |
| 27    | 12x12 Gold w/Brown Speckles Floor Tile           | 324                  | SF                | Basement and<br>Women's Restrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 27M   | 12x12 Gold w/Brown Speckles Floor Tile<br>Mastic | 324                  | SF                | Basement Women's<br>Restrooms   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 28    | Grey Ceramic Tile Grout                          | 308                  | SF                | Basement Girls'<br>Restroom   | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 29    | Grey Ceramic Tile Adhesive                       | 308                  | SF                | Basement Girls' Restroom  | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 30    | 12x12 Cream Vinyl Floor Tile                     | 4,800                | SF                | Ist, 2nd, and 3rd<br>Floor Toilets, Room<br>204 Storage, Room<br>103 Storage, Room<br>201, 203, 303,<br>Basement Men's and<br>Unisex Toilet   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 31    | 12x12 Cream Vinyl Floor Tile Mastic              | 4,000                | SF                | 1st, 2nd, & 3rd Floor<br>Elevator Lobby,<br>Stage Lobby, 1st,<br>2nd, & 3rd Floor<br>Toilets, Room 204<br>Storage, Room 103<br>Storage, Room 201,<br>203, 303, Basement<br>Men's and Unisex<br>Toilet | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 32    | Gray Linoleum NOT OBSERVED                       | 200                  | SF                | Room 001 (Music<br>Room)  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  |                                       |               | LOW                      |
| 33    | Gray Linoleum Mastic ABATED                      |                      |                   | Room 001 (Music<br>Room)  | ABATED           | MISC                 |         |                |                    |              |                                     |                                       |               |                          |
| 34    | Spray-On Fire-Proofing                           | 1,000                | SF                | Attic, on Beams<br>supporting Fan Unit  | ASSUMED          | SURFACE              | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 35    | Wood Pattern Linoleum Flooring Laminate          | 1,500                | SF                | Gym   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 36    | Wood Pattern Linoleum Flooring Mastic            | 1,500                | SF                | Gym   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage    |               | LOW                      |
| 37    | Vinyl Wood Flooring                              | 1,500                | SF                | Gym   | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | Yes                                 | ACBM with the potential for damage    |               | LOW                      |
| 38    | 2'x2' Blue Carpet Squares Adhesive               | 600                  | SF                | Room 001 (Music<br>Room)  | ASSUMED          | MISC                 | N       | NONE           | 0                  |              | Yes                                 | ACBM with the potential for damage    |               | LOW                      |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA No | Material Description                      | Material<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 |
|-------|---|----------------------|-------------------|---|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------------------|---|---------------|--------------------------|
| Α     | Tank Insulation ABATED                    |                      |                   | Tank Room   | ABATED           | TSI                  |         |                |                    |              |                                     |   |               |                          |
| В     | Aircell Pipe Insulation                   | 350                  | LF                | Kindergarten &<br>Basement Hallway<br>Near Music Room,<br>Storage Room 004  | CHR              | MISC                 | Y       | LOC            | 12                 |              | No                                  | Damaged or<br>significantly damaged<br>friable misc. ACBM | 3             | LOW                      |
| С     | Cardboard Pipe Insulation NOT<br>OBSERVED |                      |                   | (Not Observed)  |                  | TSI                  |         |                |                    |              |                                     |   |               |                          |
| D     | MJP E/F/V on Fiberglass Pipe Insulation   | 150                  | LF                | Throughout<br>Basement and 1st<br>Floor South Stairs,<br>Pipe Chase in<br>Rooms 305 & 205,<br>Main Office Storage<br>Rooms, and Music<br>Room | ASSUMED          | MISC                 | Y       | NONE           | 0                  |              | No                                  | ACBM with the potential for damage                        |               | LOW                      |
| E     | Plaster                                   | 40,000               | SF                | Throughout School   | ASSUMED          | SURFACE              | Y       | NONE           | 0                  |              | No                                  | ACBM with the<br>potential for damage                     |               | LOW                      |
| NEW   | Newly Installed Suspect ACM               |                      |                   | Installed After<br>Implementation of<br>Management Plan   | ASSUMED          | MISC                 |         | UNKNO<br>WN    |                    |              | Yes                                 | ACBM with the potential for damage                        |               |                          |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

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

Reinspection Date 10/31/2022

Inspector Name Brian Barry

<u>100-11167</u> <u>5/15/2023</u>

Inspector's IDPH License Number / Expiration Date

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

| HA Number: | Inspector Comments:                                       |
|------------|---|
| 04         | Not Observed 2019 & 2022 - May be Under Existing Flooring |
| 05         | Not Observed 2019 & 2022 - May be Under Existing Flooring |
| 05A        |   |
| 05B        |   |
| 05C        |   |
| 05D        |   |
| 05E        |   |
| 05F        |   |
| 06         | Not Observed 2019 & 2022- May be Under Existing Flooring  |
| 07         |   |
| 08         | Not Observed 2019 & 2022- May be Under Existing Flooring  |
| 08A        |   |
| 08B        |   |
| 08C        |   |
| 08D        |   |
| 08E        | Not Observed 2019 & 2022 - May be Under Existing Flooring |
| 08F        |   |
| 09         |   |
| 10         | Not Observed 2019 & 2022                                  |
| 11         |   |
| 12         |   |
| 13         |   |
| 14         | Not Observed 2019 & 2022                                  |
| 15         |   |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA Number: | Inspector Comments:                       |
|------------|---|
| 16         | Not Observed 2019 & 2022                  |
| 17         |   |
| 18         |   |
| 19         |   |
| 20         |   |
| 21         |   |
| 22         |   |
| 22M        |   |
| 23         |   |
| 24         |   |
| 25         |   |
| 26         |   |
| 27         |   |
| 27M        |   |
| 28         |   |
| 29         |   |
| 30         |   |
| 31         |   |
| 32         | Not Observed 2019 & 2022. New HA Assigned |
| 33         |   |
| 34         |   |
| 35         |   |
| 36         |   |
| 37         |   |
| 38         |   |
| Α          |   |
| В          |   |
| С          | Not Observed 2019 & 2022                  |
| D          |   |

**School** Poe School **Unit** 29261 **Building ID** 5460 **Address** 10538 S Langley Avenue **Region** 06

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA Number: | Inspector Comments: |
|------------|---------------------|
| E          |                     |
| NEW        |                     |

### Table II

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

SchoolPoe SchoolUnit29261Building ID5460

Address 10538 S Langley Avenue Chicago, IL, 60628 Region 06

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| Management Planner's Comments Summarized at the End of the In- |   |          |          |  |            |          |         |          |        |                                      | e Ena oi the Report |
|--|---|----------|----------|--|------------|----------|---------|----------|--------|--------------------------------------|---------------------|
| HA   | Material Description  | Material | Material | Material Location  | Asbestos   | Material | Friable | Damage   | Damage | Damage Category                      | Response            |
| Num  |   | Quantity | Units    |  | Type       | Category |         | Quantity | Units  |                                      |                     |
| 04   | 9x9 Beige w/Brown Streaks Floor Tile NOT                                      | 1,600    | SF       | Room 202, Teachers' Lounge, Tank   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
|  | OBSERVED  |          |          | Room Storage, Principal's Office (under                                      |            |          |         |          |        |                                      |                     |
|  |   |          |          | the carpet)  |            |          |         |          |        |                                      |                     |
| 05   | 12x12 Green Floor Tile NOT OBSERVED   | 800      | SF       | Teachers' Lounge   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05A  | 12x12 Gray w/White Specks Floor Tile  | 1,100    | SF       | 3rd Floor Corridor, Rooms 201  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05B  | 12x12 Beige Speckled Floor Tile   | 4,300    | SF       | Rooms 102, 103, 204, 205, 305,<br>Library, MDF Room, and Teacher's<br>Lounge | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05C  | 12x12 Light Grey w/Brown & White Specks Floor Tile                            | 14       | SF       | 3rd Floor Under Water Fountain   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05D  | 12x12 Cream w/Caramel Specks Floor Tile                                       | 3,130    | SF       | Gym Office, and Rooms 001, 201<br>(under Existing Flooring), 301             | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05E  | 12x12 Light Beige w/Dark Brown Streaks Floor Tile under carpet (NOT OBSERVED) | 124      | SF       | Room 302   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 05F  | 12x12 Light Gray w/White Blotches Floor Tile                                  | 940      | SF       | Room 101 & 3rd Floor Janitor's Closet  | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 06   | Cream Colored Linoleum NOT OBSERVED   | 1,500    | SF       | 3rd Floor Gym 3rd Floor  | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 07   | 9x9 Beige w/Brown Streaks Floor Tile Mastic                                   | 1,600    | SF       | Room 202, Tank Room Storage,<br>Principal's Office (Under the Carpet)        | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08   | 12x12 Green Floor Tile Mastic NOT OBSERVED                                    | 800      | SF       | Teachers' Lounge   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08A  | 12x12 Gray w/White Specks Floor Tile Mastic                                   | 1,100    | SF       | 3rd Floor Corridor   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08B  | 12x12 Beige Speckled Floor Tile Mastic  | 4,300    | SF       | Rooms 102, 103, 203, 204, 205, 305,<br>Library, and Teacher's Lounge         | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08C  | 12x12 Light Grey w/Brown & White Specks Floor<br>Tile Mastic                  | 14       | SF       | 3rd Floor (Under Water Fountain)   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08D  | 12x12 Cream w/Caramel Specks Floor Tile Mastic                                | 3,130    | SF       | Gym Office, and Rooms 001, 201<br>(under Existing Flooring), and 301         | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08E  | 12x12 Light Beige w/Dark Brown Streaks Floor Tile NOT OBSERVED                | 124      | SF       | Room 302   | Chrysotile | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 08F  | 12x12 Light Gray w/White Blotches Floor Tile<br>Mastic                        | 940      | SF       | Room 101   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 09   | Cream Colored Linoleum Mastic   | 1,500    | SF       | Gym 3rd Floor  | No ACBM    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 10   | Drywall NOT OBSERVED  | 16,500   | SF       | 1st, 2nd & 3rd Floors  | Assumed    | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 11   | Insulation in Fire Rated Doors  | 3        | EA       | Playrooms & Tank Rooms   | Assumed    | TSI      | Yes     | 0        | EA     | 6 ACBM with the potential for damage | Follow O&M Plan     |
| 12   | Boiler Door Insulation ABATED 2006  |          |          | Boiler Room  | Abated     | MISC     |         |          |        |                                      |                     |
| 13   | Transite ABATED 2006  | -        |          | Incinerator  | Abated     | MISC     | -       |          |        |                                      |                     |
| 14   | Marlite NOT OBSERVED  |          |          | 1st Floor Center Restrooms   | 1          | MISC     |         |          |        |                                      |                     |

SchoolPoe SchoolUnit29261Building ID5460

Address10538 S Langley AvenueChicago, IL, 60628Region06

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| Name   | шл  | Motorial Description                          | Motorial | Motorial | Material Lagation   | Ashastas |          | Ÿ       |          |        | Demons Category                      | ,               |
|--|-----|---|----------|----------|---|----------|----------|---------|----------|--------|--------------------------------------|-----------------|
| 15   | HA  | Material Description                          | Material | Material | Material Location   | Asbestos | Material | Friable | Damage   | Damage | Damage Category                      | Response        |
| 16   |     | L L T LL A ADATED                             | Quantity | Units    | D 005   |          |          |         | Quantity | Units  |                                      |                 |
| 17   |     |   |          |          |   |          |          |         |          |        |                                      |                 |
| Brown Virying Baseboard - No ACBM  |     | 7   | 4.050    | 0.5      | - ,   |          |          | ļ       |          | 0.5    | 0.40014 111 11 11 11 11 11           | E II COMBI      |
| Brown Vinif Baseboard Mastic - No ACBM   |     |   | 1,350    | SF       |   |          |          |         | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|  |     | ,   |          |          |   |          |          |         |          |        |                                      |                 |
| 21   |     | ,   |          |          |   |          |          |         |          |        |                                      |                 |
| 22   |     | Ü   | - /      |          | -,  |          |          |         | _        |        |                                      |                 |
| Boys Restroom, and 1st Floor Main Office   Chicked   C   |     |   |          |          |   | Assumed  |          | No      | 0        |        |                                      | Follow O&M Plan |
| Boys Restroom, and 1st Floor Main Office   Boys Restroom   Office   Control   Contro   | 22  | 12x12 White/Grey Specs Floor Tile             | 640      | SF       | Boys' Restroom, and 1st Floor Main  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 24   | 22M | 12x12 White/Grey Specs Floor Tile Mastic      | 640      | SF       | Boys' Restroom, and 1st Floor Main  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 25   | 23  | Brown Speckled Terrazzo                       | 400      | SF       |   | Assumed  | MISC     | No      | 0        |        | 6 ACBM with the potential for damage | Follow O&M Plan |
| 26   | 24  |   |          | SF       | Principal's Office  | Assumed  |          | Yes     | 0        |        | 6 ACBM with the potential for damage |                 |
| 27   12x12 Gold w/Brown Speckles Floor Tile   324   SF   Basement and Women's Restrooms   Assumed   MISC   No   0   SF   6 ACBM with the potential for damage   Follow O&M Plan  | 25  | Aqua Green Ceramic Tile Grout                 | 308      | SF       | Basement Boys' Restroom   | Assumed  | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 27M   12x12 Gold w/Brown Speckles Floor Tile Mastic   324   SF   Basement Women's Restrooms   Assumed   MISC   No   0   SF   6 ACBM with the potential for damage   Follow O&M Plan  | 26  | Aqua Green Ceramic Tile Adhesive              | 308      | SF       | Basement Boys' Restroom   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 28 Grey Ceramic Tile Grout 308 SF Basement Girls' Restroom Assumed MISC Yes 0 SF 6 ACBM with the potential for damage Follow O&M Plan 29 Grey Ceramic Tile Adhesive 308 SF Basement Girls' Restroom Assumed MISC Yes 0 SF 6 ACBM with the potential for damage Follow O&M Plan 30 12x12 Cream Vinyl Floor Tile 4,800 SF 1st, 2nd, and 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 204 Storage, Room 103 Storage, Room 204 Storage, Room 103 Storage, Room 204 Storage, Room 105 SF 1st, 2nd, & 3rd Floor Floer Storage, Room 105 Storage, Room 204 Storage, Room 105 Storage, Room 105 Storage, Room 204 Storage, Room 105 Storage, Room 105 Storage, Room 105 Storage, Room 204 Storage, Room 105 Storage, Room 105 Storage, Room 207 (Julist, Room) Assumed MISC No 0 SF 6 ACBM with the potential for damage Storage Abasement Men's and Unisex Toilet Room 204 Storage, Room 105 Storage | 27  | 12x12 Gold w/Brown Speckles Floor Tile        | 324      | SF       | Basement and Women's Restrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| Grey Ceramic Tile Adhesive   308   SF   Basement Girls' Restroom   Assumed   MISC   Yes   0   SF   6 ACBM with the potential for damage   Follow Q&M Plan  | 27M | 12x12 Gold w/Brown Speckles Floor Tile Mastic | 324      | SF       | Basement Women's Restrooms  | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 12x12 Cream Vinyl Floor Tile 4,800 SF 1st, 2nd, and 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 204 Storage, Room 201, 203, 303, Basement Men's and Unisex Toilet  31 12x12 Cream Vinyl Floor Tile Mastic 4,000 SF 1st, 2nd, 8 3rd Floor Elevator Lobby, Stage Lobby, 1st, 2nd, 8 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 103 Storage, Room 204 Storage, Room 103 Storage, Room 204  | 28  | Grey Ceramic Tile Grout                       | 308      | SF       | Basement Girls' Restroom  | Assumed  | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| 204 Storage, Room 103 Storage, Room 201, 203, 303, Basement Men's and Unisex Toilet  31  | 29  | Grey Ceramic Tile Adhesive                    | 308      | SF       | Basement Girls' Restroom  | Assumed  | MISC     | Yes     | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
| Stage Lobby, 1st, 2nd, & 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 201, 203, 303, Basement Men's and Unisex Toilet  32 Gray Linoleum NOT OBSERVED 200 SF Room 001 (Music Room) Assumed MISC No 0 SF 33 Gray Linoleum Mastic ABATED Room 001 (Music Room) Abated MISC 34 Spray-On Fire-Proofing 1,000 SF Attic, on Beams supporting Fan Unit Assumed SURFACE Yes 0 SF 6 ACBM with the potential for damage Follow O&M Plan  35 Wood Pattern Linoleum Flooring Laminate 1,500 SF Gym Assumed MISC No 0 SF 6 ACBM with the potential for damage Follow O&M Plan   | 30  | ,   | 4,800    |          | 204 Storage, Room 103 Storage, Room 201, 203, 303, Basement Men's and Unisex Toilet   | Assumed  |          | No      | 0        | SF     | ·                                    | Follow O&M Plan |
| 33 Gray Linoleum Mastic ABATED Room 001 (Music Room) Abated MISC Spray-On Fire-Proofing 1,000 SF Attic, on Beams supporting Fan Unit Assumed SURFACE Yes 0 SF 6 ACBM with the potential for damage Follow O&M Plan 35 Wood Pattern Linoleum Flooring Laminate 1,500 SF Gym Assumed MISC No 0 SF 6 ACBM with the potential for damage Follow O&M Plan   |     | ,   | ,,,,,,   |          | Stage Lobby, 1st, 2nd, & 3rd Floor<br>Toilets, Room 204 Storage, Room 103<br>Storage, Room 201, 203, 303,<br>Basement Men's and Unisex Toilet |          |          |         |          |        | 6 ACBM with the potential for damage |                 |
| 34 Spray-On Fire-Proofing 1,000 SF Attic, on Beams supporting Fan Unit Assumed SURFACE Yes 0 SF 6 ACBM with the potential for damage Follow O&M Plan 35 Wood Pattern Linoleum Flooring Laminate 1,500 SF Gym Assumed MISC No 0 SF 6 ACBM with the potential for damage Follow O&M Plan   | 32  | Gray Linoleum NOT OBSERVED                    | 200      | SF       |   | Assumed  |          | No      | 0        | SF     |                                      |                 |
| 35 Wood Pattern Linoleum Flooring Laminate 1,500 SF Gym Assumed MISC No 0 SF 6 ACBM with the potential for damage Follow O&M Plan  | 33  | Gray Linoleum Mastic ABATED                   |          |          | Room 001 (Music Room)   | Abated   |          |         |          |        |                                      |                 |
| 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1   | 34  | Spray-On Fire-Proofing                        | 1,000    | SF       | Attic, on Beams supporting Fan Unit   | Assumed  | SURFACE  | Yes     | 0        |        | 6 ACBM with the potential for damage |                 |
| 36 Wood Pattern Linoleum Flooring Mastic 1,500 SF Gym Assumed MISC No 0 SF 6 ACBM with the potential for damage Follow O&M Plan  | 35  | Wood Pattern Linoleum Flooring Laminate       | 1,500    | SF       | Gym   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |
|  | 36  | Wood Pattern Linoleum Flooring Mastic         | 1,500    | SF       | Gym   | Assumed  | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage | Follow O&M Plan |

SchoolPoe SchoolUnit29261Building ID5460

Address 10538 S Langley Avenue Chicago, IL, 60628 Region 06

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA  | Material Description                    | Material | Material | Material Location   | Asbestos   | Material | Friable | Damage   | Damage | Damage Category                                       | Response        |
|-----|---|----------|----------|---|------------|----------|---------|----------|--------|---|-----------------|
| Num |   | Quantity | Units    |   | Туре       | Category |         | Quantity | Units  |   |                 |
| 37  | Vinyl Wood Flooring                     | 1,500    | SF       | Gym   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| 38  | 2'x2' Blue Carpet Squares Adhesive      | 600      | SF       | Room 001 (Music Room)   | Assumed    | MISC     | No      | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| Α   | Tank Insulation ABATED                  |          |          | Tank Room   | Abated     | TSI      |         |          |        |   |                 |
| В   | Aircell Pipe Insulation                 | 350      | LF       | Kindergarten & Basement Hallway Near Music Room, Storage Room 004   | Chrysotile | MISC     | Yes     | 12       | LF     | 4 Damaged or significantly damaged friable misc. ACBM | Repair          |
| С   | Cardboard Pipe Insulation NOT OBSERVED  |          |          | (Not Observed)  |            | TSI      |         |          |        |   |                 |
| D   | MJP E/F/V on Fiberglass Pipe Insulation | 150      | LF       | Throughout Basement and 1st Floor<br>South Stairs, Pipe Chase in Rooms 305<br>& 205, Main Office Storage Rooms,<br>and Music Room | Assumed    | MISC     | Yes     | 0        | LF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| E   | Plaster                                 | 40,000   | SF       | Throughout School   | Assumed    | SURFACE  | Yes     | 0        | SF     | 6 ACBM with the potential for damage                  | Follow O&M Plan |
| NEW | Newly Installed Suspect ACM             |          |          | Installed After Implementation of<br>Management Plan  | Assumed    | MISC     |         |          |        | 6 ACBM with the potential for damage                  | Follow O&M Plan |

 School
 Poe School
 Unit
 29261
 Building ID
 5460

 Address
 10538 S Langley Avenue
 Chicago, IL, 60628
 Region
 06

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

### **Management Planner's Review Table II**

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| Review Date                        | 11/18/2022    |  |
|------------------------------------|---------------|--|
| Manager Planner Name               | Daniel Juneau |  |
| 100-03613                          | 5/15/2023     |  |
| Manager IDPH License No/Expiration |               |  |

| HA Number | Management Comments |
|-----------|---------------------|
| 04        |                     |
| 05        |                     |
| 05A       |                     |
| 05B       |                     |
| 05C       |                     |
| 05D       |                     |
| 05E       |                     |
| 05F       |                     |
| 06        |                     |
| 07        |                     |
| 08        |                     |
| 08A       |                     |
| 08B       |                     |
| 08C       |                     |
| 08D       |                     |
| 08E       |                     |
| 08F       |                     |
| 09        |                     |
| 10        |                     |
| 11        |                     |
| 12        |                     |
| 13        |                     |
| 14        |                     |
| 15        |                     |

 School
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 Region
 06

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

### Management Planner's Review Table II

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA Number | Management Comments |
|-----------|---------------------|
| 16        |                     |
| 17        |                     |
| 18        |                     |
| 19        |                     |
| 20        |                     |
| 21        |                     |
| 22        |                     |
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| 23        |                     |
| 24        |                     |
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| 27        |                     |
| 27M       |                     |
| 28        |                     |
| 28<br>29  |                     |
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| 36        |                     |
| 37        |                     |
| 38        |                     |
| A<br>B    |                     |
| В         |                     |

 School
 Poe School
 Unit
 29261
 Building ID
 5460

 Address
 10538 S Langley Avenue
 Chicago, IL, 60628
 Region
 06

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

### **Management Planner's Review Table II**

Managing Environmental Consultant (MEC) TEM Environmental, Inc.

174 N. Brandon Drive

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

| HA Number | Management Comments |
|-----------|---------------------|
| С         |                     |
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| NEW       |                     |

### APPENDIX A

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

TEM Environmental, Inc. 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 04

MATERIAL DESCRIPTION: 9x9 Beige w/Brown Streaks Floor Tile NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 202, Teachers' Lounge, Tank Room Storage, Principal's Office (under the

carpet)

MATERIAL QUANTITY: 1600 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022 - May be Under Existing Flooring

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| Inspector's Signature: | 1000 | soury - | Date: | 10/31/2022 |  |
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| •                      |      |         |       |            |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 04

MATERIAL DESCRIPTION: 9x9 Beige w/Brown Streaks Floor Tile NOT OBSERVED

MATERIAL LOCATION: Room 202, Teachers' Lounge, Tank Room Storage, Principal's Office (under the carpet)

MATERIAL QUANTITY: 1600 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Comments:

Follow O&M Plan

|                                 | ( Allelele |       |            |  |
|---------------------------------|------------|-------|------------|--|
| Management Planner's Signature: |            | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 05

Poe School

MATERIAL DESCRIPTION: 12x12 Green Floor Tile NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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: Teachers' Lounge

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022 - May be Under Existing Flooring

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|-----------------------|---------|-------|------------|
| nspector's Signature: | 9       | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 05

MATERIAL DESCRIPTION: 12x12 Green Floor Tile NOT OBSERVED

MATERIAL LOCATION: Teachers' Lounge

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

| Follow | O&M | Plan |
|--------|-----|------|
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Comments:

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|---------------------------------|----------|-------|------------|--|
| Management Planner's Signature: | 140      | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05A

MATERIAL DESCRIPTION: 12x12 Gray 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: 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 Corridor, Rooms 201

MATERIAL QUANTITY: 1100 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

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|------------------------|-----------|--------|-------|------------|
| Inspector's Signature: | Section 1 | 9      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05A

MATERIAL DESCRIPTION: 12x12 Gray w/White Specks Floor Tile

MATERIAL LOCATION: 3rd Floor Corridor, Rooms 201

MATERIAL QUANTITY: 1100 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:

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|--------|-------|------|
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Comments:

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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 05B

Poe School

MATERIAL DESCRIPTION: 12x12 Beige Speckled Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 102, 103, 204, 205, 305, Library, MDF Room, and Teacher's Lounge

MATERIAL QUANTITY: 4300 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS:

|                        | Town     |       |            |
|------------------------|----------|-------|------------|
| Inspector's Signature: | <b>—</b> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05B

MATERIAL DESCRIPTION: 12x12 Beige Speckled Floor Tile

MATERIAL LOCATION: Rooms 102, 103, 204, 205, 305, Library, MDF Room, and Teacher's Lounge

MATERIAL QUANTITY: 4300 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Comments:

|                                 | ( Adulle le |       |            |  |
|---------------------------------|-------------|-------|------------|--|
| Management Planner's Signature: | 160         | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05C

MATERIAL DESCRIPTION: 12x12 Light Grey w/Brown & 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: 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 Under Water Fountain

MATERIAL QUANTITY: 14 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW  | 720mi |       |            |
|------------------------|--|-------|-------|------------|
| Inspector's Signature: | 9 - 93 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 4     | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05C

MATERIAL DESCRIPTION: 12x12 Light Grey w/Brown & White Specks Floor Tile

MATERIAL LOCATION: 3rd Floor Under Water Fountain

MATERIAL QUANTITY: 14 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 |
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| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

#### INFORMATION FROM PREVIOUS INSPECTION

IDPH LICENSE NO:

100-11167

HOMOGENEOUS AREA: 05D

MATERIAL DESCRIPTION: 12x12 Cream w/Caramel Specks Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

ADDRESS:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

10538 S Langley Avenue

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: Gym Office, and Rooms 001, 201 (under Existing Flooring), 301

MATERIAL QUANTITY: 3130 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | Town     |       |            |
|------------------------|----------|-------|------------|
| Inspector's Signature: | <b>—</b> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05D

MATERIAL DESCRIPTION: 12x12 Cream w/Caramel Specks Floor Tile

MATERIAL LOCATION: Gym Office, and Rooms 001, 201 (under Existing Flooring), 301

MATERIAL QUANTITY: 3130 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 |
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|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05E

MATERIAL DESCRIPTION: 12x12 Light Beige w/Dark Brown Streaks Floor Tile under carpet (NOT

OBSERVED)

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|------|---------|-----------|------------|
| Inspector's Signature: |      | 9       | <br>Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05E

MATERIAL DESCRIPTION: 12x12 Light Beige w/Dark Brown Streaks Floor Tile under carpet (NOT OBSERVED)

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 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:

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| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 05F

MATERIAL DESCRIPTION: 12x12 Light Gray w/White Blotches 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 101 & 3rd Floor Janitor's Closet

MATERIAL QUANTITY: 940 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW  | 720mi |       |            |
|------------------------|--|-------|-------|------------|
| Inspector's Signature: | 9 - 93 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 4     | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 05F

MATERIAL DESCRIPTION: 12x12 Light Gray w/White Blotches Floor Tile

MATERIAL LOCATION: Room 101 & 3rd Floor Janitor's Closet

MATERIAL QUANTITY: 940 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 |
|--------|-----|------|
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 160     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 06

Poe School

MATERIAL DESCRIPTION: Cream Colored Linoleum NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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 Gym 3rd Floor

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022- May be Under Existing Flooring

| nspector's Signature: | RU | Borry | Г | Date: | 10/31/2022 |
|-----------------------|----|-------|---|-------|------------|
|                       |    |       |   |       |            |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 06

MATERIAL DESCRIPTION: Cream Colored Linoleum NOT OBSERVED

MATERIAL LOCATION: 3rd Floor Gym 3rd Floor

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

| Follow | O&M | Plan |
|--------|-----|------|
|--------|-----|------|

|                                 | Allece |       |            |  |
|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: | 165    | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 07

MATERIAL DESCRIPTION: 9x9 Beige w/Brown Streaks Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 202, Tank Room Storage, Principal's Office (Under the Carpet)

MATERIAL QUANTITY: 1600 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | Town Towns |       |            |
|------------------------|------------|-------|------------|
| Inspector's Signature: |            | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 07

MATERIAL DESCRIPTION: 9x9 Beige w/Brown Streaks Floor Tile Mastic

MATERIAL LOCATION: Room 202, Tank Room Storage, Principal's Office (Under the Carpet)

MATERIAL QUANTITY: 1600 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 |
|--------|-----|------|
|--------|-----|------|

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|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: | 165    | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08

MATERIAL DESCRIPTION: 12x12 Green Floor Tile Mastic NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Teachers' Lounge

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022- May be Under Existing Flooring

| nspector's Signature: | RU | Borry | Г | Date: | 10/31/2022 |
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# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08

MATERIAL DESCRIPTION: 12x12 Green Floor Tile Mastic NOT OBSERVED

MATERIAL LOCATION: Teachers' Lounge

MATERIAL QUANTITY: 800 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

| Follor | v O&M | Plan |
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| Pulled | Date:    | 11/18/2022 |                  |
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|        | Allecele | Date:      | Date: 11/18/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08A

MATERIAL DESCRIPTION: 12x12 Gray w/White 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: 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 Corridor

MATERIAL QUANTITY: 1100 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08A

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

MATERIAL LOCATION: 3rd Floor Corridor

MATERIAL QUANTITY: 1100 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 |
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 160     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08B

MATERIAL DESCRIPTION: 12x12 Beige Speckled Floor Tile Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Rooms 102, 103, 203, 204, 205, 305, Library, and Teacher's Lounge

MATERIAL QUANTITY: 4300 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                       | Tours        |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08B

MATERIAL DESCRIPTION: 12x12 Beige Speckled Floor Tile Mastic

MATERIAL LOCATION: Rooms 102, 103, 203, 204, 205, 305, Library, and Teacher's Lounge

MATERIAL QUANTITY: 4300 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 |
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|                                 | Allecel |       |            |  |
|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 74.     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08C

MATERIAL DESCRIPTION: 12x12 Light Grey w/Brown & White 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: 3rd Floor (Under Water Fountain)

MATERIAL QUANTITY: 14 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | Town Towns |       |            |
|------------------------|------------|-------|------------|
| Inspector's Signature: |            | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08C

MATERIAL DESCRIPTION: 12x12 Light Grey w/Brown & White Specks Floor Tile Mastic

MATERIAL LOCATION: 3rd Floor (Under Water Fountain)

MATERIAL QUANTITY: 14 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 |
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 74.     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08D

MATERIAL DESCRIPTION: 12x12 Cream w/Caramel 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: 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: Gym Office, and Rooms 001, 201 (under Existing Flooring), and 301

MATERIAL QUANTITY: 3130 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TRICK YEARING |       |            |
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| Inspector's Signature: |               | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08D

MATERIAL DESCRIPTION: 12x12 Cream w/Caramel Specks Floor Tile Mastic

MATERIAL LOCATION: Gym Office, and Rooms 001, 201 (under Existing Flooring), and 301

MATERIAL QUANTITY: 3130 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 |
|--------|-----|------|
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 74.     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08E

MATERIAL DESCRIPTION: 12x12 Light Beige w/Dark Brown Streaks Floor Tile NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022 - May be Under Existing Flooring

|                       | Town 750mm   |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08E

MATERIAL DESCRIPTION: 12x12 Light Beige w/Dark Brown Streaks Floor Tile NOT OBSERVED

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 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:

| Follo | ow O | &M | Plan |
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|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 08F

MATERIAL DESCRIPTION: 12x12 Light Gray w/White Blotches 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 101

MATERIAL QUANTITY: 940 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                       | Tours        |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 08F

MATERIAL DESCRIPTION: 12x12 Light Gray w/White Blotches Floor Tile Mastic

MATERIAL LOCATION: Room 101

MATERIAL QUANTITY: 940 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 |
|--------|-----|------|
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 74.     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 09

Poe School

MATERIAL DESCRIPTION: Cream Colored Linoleum Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: No ACBM 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: Gym 3rd Floor

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|-----|----------|-----|------|------------|
| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

### **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### **Management Planner Review Form**

100-11167

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: **Daniel Juneau** 

Poe School 11/18/2022 SCHOOL NAME: REVIEW DATE:

10538 S Langley **Avenue** 

ADDRESS:

09 **HOMOGENEOUS AREA:** 

MATERIAL DESCRIPTION: **Cream Colored Linoleum Mastic** 

MATERIAL LOCATION: **Gym 3rd Floor** 

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

IDPH LICENSE NO:

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 |
|--------|-----|------|
|--------|-----|------|

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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 10

MATERIAL DESCRIPTION: Drywall NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st, 2nd & 3rd Floors

MATERIAL QUANTITY: 16500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022

|                       | Town 750mm   |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

### **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### **Management Planner Review Form**

100-11167

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: **Daniel Juneau** 

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO:

**Avenue** 

10 **HOMOGENEOUS AREA:** 

MATERIAL DESCRIPTION: **Drywall NOT OBSERVED** 

MATERIAL LOCATION: 1st, 2nd & 3rd Floors

MATERIAL QUANTITY: 16500 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 |
|--------|-----|------|
|--------|-----|------|

|                                 | Aucel |       |            |  |
|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 11

MATERIAL DESCRIPTION: Insulation in Fire Rated Doors

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Playrooms & Tank Rooms

MATERIAL QUANTITY: 3 MATERIAL UNITS: EA

DAMAGE QUANTITY: DAMAGE UNITS: **EA** 

|                        | TOW  | 720mi |       |            |
|------------------------|--|-------|-------|------------|
| Inspector's Signature: | 9 - 93 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | 4     | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: **Daniel Juneau** Poe School SCHOOL NAME: REVIEW DATE: 11/18/2022 ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167 **Avenue** 11 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: **Insulation in Fire Rated Doors** MATERIAL LOCATION: **Playrooms & Tank Rooms** MATERIAL QUANTITY: 3 MATERIAL UNITS: EA DAMAGE QUANTITY: 0 DAMAGE UNITS: EΑ In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:

| Management Planner's Signature: | Addition | Date: | 11/18/2022 |
|---------------------------------|----------|-------|------------|
|                                 |          |       |            |

2,000000

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 12

MATERIAL DESCRIPTION: Boiler Door Insulation ABATED 2006

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Abated FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Boiler Room

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

| Inspector's Signature: | Tour | 13ary | Date: | 10/31/2022 |  |
|------------------------|------|-------|-------|------------|--|
|                        |      |       |       |            |  |

## **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### Management Planner Review Form

|   |                         | IVIAIIA             | gement i ian       | IIICI IXCVI   | CW I OIIII   |            |
|---|-------------------------|---------------------|--------------------|---------------|--------------|------------|
| LEA NAME:   | Chicago                 | Public Schools      | UNIT NUMBER:       | 29261         | BUIDLING ID: | 5460       |
| CITY/STATE: Chicago, Illinois   |                         | MANAGEMENT PLANNER: |                    | Daniel Juneau |              |            |
| SCHOOL NAME:  | SCHOOL NAME: Poe School |                     | REVIEW DATE:       |               | 11/18/2022   |            |
| ADDRESS: 10538 S Langley Avenue   |                         | IDPH LICENSE NO:    |                    | 100-11167     |              |            |
| HOMOGENEOUS AREA: 12  |                         | 12                  |                    |               |              |            |
| MATERIAL DESCR  | IPTION:                 | Boiler Door Insu    | ulation ABATED 200 | 06            |              |            |
| MATERIAL LOCAT  | ION:                    | Boiler Room         |                    |               |              |            |
| MATERIAL QUANT  | TTY:                    |                     |                    |               | MATERIAL UNI | TS:        |
| DAMAGE QUANTITY:  |                         |                     |                    | DAMAGE UNIT   | S:           |            |
| In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments: |                         |                     |                    |               |              |            |
| Management Plar   | nner's Sigi             | nature:             | Juccel             | -             | Date:        | 11/18/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460
CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 13

MATERIAL DESCRIPTION: Transite ABATED 2006

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Abated 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: Incinerator

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

| Inspector's Signature: | Mex | 130ry | Date: | 10/31/2022 |  |
|------------------------|-----|-------|-------|------------|--|
|                        |     |       |       |            |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

# **Management Planner Review Form**

| CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022 ADDRESS: 10538 \$ Langley IDPH LICENSE NO: 100-11167  HOMOGENEOUS AREA: 13 MATERIAL DESCRIPTION: Transite ABATED 2006 MATERIAL LOCATION: Incinerator MATERIAL QUANTITY: MATERIAL QUANTITY: MATERIAL QUANTITY: DAMAGE QUANTITY: DAMAGE UNITS:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommendation 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: | LEA NAME:   | Chicago Public Schools        | UNIT NUMBER:                             | 29261               | BUIDLING ID:    | 5460  |  |
|--|---|-------------------------------|--|---------------------|-----------------|---|--|
| ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167  HOMOGENEOUS AREA: 13  MATERIAL DESCRIPTION: Transite ABATED 2006  MATERIAL LOCATION: Incinerator  MATERIAL QUANTITY: MATERIAL UNITS:  DAMAGE QUANTITY: DAMAGE UNITS:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified hormogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:   | CITY/STATE:   | CITY/STATE: Chicago, Illinois |  | MANAGEMENT PLANNER: |                 | Daniel Juneau   |  |
| HOMOGENEOUS AREA: 13  MATERIAL DESCRIPTION: Transite ABATED 2006  MATERIAL LOCATION: Incinerator  MATERIAL QUANTITY: MATERIAL UNITS:  DAMAGE QUANTITY: DAMAGE UNITS:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified hormogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:   | SCHOOL NAME:  | Poe School                    | REVIEW DATE:                             |                     | 11/18/2022      |   |  |
| MATERIAL DESCRIPTION: Incinerator  MATERIAL QUANTITY: MATERIAL UNITS:  DAMAGE QUANTITY: DAMAGE UNITS:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:   | ADDRESS:  | <b>.</b> .                    |  | IDPH LICENSE NO:    |                 |   |  |
| MATERIAL QUANTITY:  MATERIAL QUANTITY:  DAMAGE QUANTITY:  DAMAGE QUANTITY:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:  | HOMOGENEOUS A   | AREA: <b>13</b>               |  |                     |                 |   |  |
| MATERIAL QUANTITY:  DAMAGE QUANTITY:  DAMAGE UNITS:  In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:   | MATERIAL DESCR  | IPTION: Transite ABATE        | D 2006                                   |                     |                 |   |  |
| In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:  | MATERIAL LOCATI   | ON: Incinerator               |  |                     |                 |   |  |
| In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:  | MATERIAL QUANT  | ITY:                          |  |                     | MATERIAL UNITS: |   |  |
| management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations:  The RESPONSE ACTION recommendation is:  Comments:  | DAMAGE QUANTIT  | Y:                            |  |                     | DAMAGE UNIT     | S:  |  |
| Management Planner's Signature: Date: 11/18/2022   | management planner to review the results of the in original inspection of the above identified homoge the following recommendations.  The RESPONSE ACTION recommendation is:  Comments: |                               | nspection and assessineous area has been | ment and reco       | ommend appropri | iate response actions. The ections 763.88 and 763.90 with |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 14

MATERIAL DESCRIPTION: Marlite NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

**DISTURBANCE POTENTIAL:** 

MATERIAL LOCATION: 1st Floor Center Restrooms

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2019 & 2022

| Inspector's Signature: | Men | 1 south | Date: | 10/31/2022 |
|------------------------|-----|---------|-------|------------|
| inspector's Signature. |     | ~       | Date. | 10/31/2022 |

## **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

|   |                   | Manag            | gement Plan         | ner Revi      | ew Form          |                                |
|---|-------------------|------------------|---------------------|---------------|------------------|--------------------------------|
| LEA NAME:   | Chicago           | Public Schools   | UNIT NUMBER:        | 29261         | BUIDLING ID:     | 5460                           |
| CITY/STATE:   | Chicago           | , Illinois       | MANAGEMENT PL       | ANNER:        | Daniel Juneau    |                                |
| SCHOOL NAME:  | Poe Sch           | ool              | REVIEW DATE:        |               | 11/18/2022       |                                |
| ADDRESS:  | 10538 S<br>Avenue | Langley          | IDPH LICENSE NO     | ):            | 100-11167        |                                |
| HOMOGENEOUS AI  | REA:              | 14               |                     |               |                  |                                |
| MATERIAL DESCRI   | PTION:            | Marlite NOT OBS  | SERVED              |               |                  |                                |
| MATERIAL LOCATION   | ON:               | 1st Floor Center | Restrooms           |               |                  |                                |
| MATERIAL QUANTI   | ΓY:               |                  |                     |               | MATERIAL UNI     | TS:                            |
| DAMAGE QUANTITY   | <b>/</b> :        |                  |                     |               | DAMAGE UNITS     | S:                             |
| riginal inspection of the following recomme The RESPONSE AC Follow O&M Plan Comments: | endations.        | _                | neous area nas been | reviewed in a | ccordance with S | ections 763.88 and 763.90 with |

\_\_\_\_ Date: \_\_\_\_11/18/2022

Management Planner's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 15

MATERIAL DESCRIPTION: Lab Tabletops ABATED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Abated 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 305

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

| Inspector's Signature:                | Acc | 130my | Date | <b>)</b> : | 10/31/2022 |  |
|---------------------------------------|-----|-------|------|------------|------------|--|
| · · · · · · · · · · · · · · · · · · · |     |       |      |            |            |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

| LEA NAME:          | Chicago                        | Public Schools                            | UNIT NUMBER:        | 29261          | BUIDLING ID:    | 5460   |
|--------------------|--------------------------------|---|---------------------|----------------|-----------------|--|
| CITY/STATE:        | Chicago                        | , Illinois                                | MANAGEMENT PL       | ANNER:         | Daniel Juneau   |  |
| SCHOOL NAME:       | Poe Sch                        | ool                                       | REVIEW DATE:        |                | 11/18/2022      |  |
| ADDRESS:           | 10538 S<br>Avenue              | Langley                                   | IDPH LICENSE NC     | ):             | 100-11167       |  |
| HOMOGENEOUS A      | REA:                           | 15  |                     |                |                 |  |
| MATERIAL DESCRI    | PTION:                         | Lab Tabletops A                           | BATED               |                |                 |  |
| MATERIAL LOCATION  | ON:                            | Room 305                                  |                     |                |                 |  |
| MATERIAL QUANTI    | TY:                            |   |                     |                | MATERIAL UNI    | TS:  |
| DAMAGE QUANTITY    | Y:                             |   |                     |                | DAMAGE UNITS    | 5:   |
| nanagement planner | to review the above indations. | he results of the ir<br>dentified homoger | spection and assess | sment and reco | ommend appropri | HERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with |
| Comments:          |                                |   |                     |                |                 |  |
|                    |                                |   |                     |                |                 |  |
| Management Plani   | ner's Sigr                     | nature:                                   | Jule Cle            | -              | Date: _         | 11/18/2022   |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 16

MATERIAL DESCRIPTION: Drywall Joint Compound NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Assumed FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

**DISTURBANCE POTENTIAL:** 

MATERIAL LOCATION: 1st, 2nd & 3rd Floors

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2019 & 2022

| Inspector's Signature: | Tour | 13ary | Date: | 10/31/2022 |  |
|------------------------|------|-------|-------|------------|--|
|                        |      |       |       |            |  |

### **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### Management Planner Review Form

| LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIL  | DLING ID: <b>5460</b>                 |
|---|---------------------------------------|
| CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Dan   | iel Juneau                            |
| SCHOOL NAME: Poe School REVIEW DATE: 11/1   | 8/2022                                |
| ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-Avenue  | 11167                                 |
| HOMOGENEOUS AREA: 16  |                                       |
| MATERIAL DESCRIPTION: Drywall Joint Compound NOT OBSERVED   |                                       |
| MATERIAL LOCATION: 1st, 2nd & 3rd Floors  |                                       |
| MATERIAL QUANTITY: MAT  | FERIAL UNITS:                         |
| DAMAGE QUANTITY: DAM  | MAGE UNITS:                           |
| In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Responsible Transport of the shower identified homogeneous area has been reviewed in according to the following recommendations.  The RESPONSE ACTION recommendation is:  Comments:  Management Planner's Signature: | end appropriate response actions. The |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 17

Poe School

MATERIAL DESCRIPTION: Carpet Mastic Brown

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Main Office, Principal's Office

MATERIAL QUANTITY: 1350 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW   | 720mis |       |            |
|------------------------|---|--------|-------|------------|
| Inspector's Signature: | 9 - 10 to | 4      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 17

MATERIAL DESCRIPTION: Carpet Mastic Brown

MATERIAL LOCATION: Main Office, Principal's Office

MATERIAL QUANTITY: 1350 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 |
|--------|-----|------|
|--------|-----|------|

|                                 | Aucel |       |            |  |
|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 18

MATERIAL DESCRIPTION: Brown Vinyl Baseboard - No ACBM

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: No ACBM 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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL:

MATERIAL LOCATION: Throughout Basement

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

| Inspector's Signature: | Tour | 13ary | Date: | 10/31/2022 |  |
|------------------------|------|-------|-------|------------|--|
|                        |      |       |       |            |  |

### **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### Management Planner Review Form

|                      | Walla                                | gement i lanner i  | CVICW I OIIII   |
|----------------------|--------------------------------------|--------------------|---|
| LEA NAME:            | Chicago Public Schools               | UNIT NUMBER: 29261 | BUIDLING ID: 5460                                     |
| CITY/STATE:          | Chicago, Illinois                    | MANAGEMENT PLANNER | R: Daniel Juneau                                      |
| SCHOOL NAME:         | Poe School                           | REVIEW DATE:       | 11/18/2022  |
| ADDRESS:             | 10538 S Langley<br>Avenue            | IDPH LICENSE NO:   | 100-11167   |
| HOMOGENEOUS A        | AREA: <b>18</b>                      |                    |   |
| MATERIAL DESCR       | IPTION: Brown Vinyl Ba               | seboard - No ACBM  |   |
| MATERIAL LOCAT       | ION: Throughout Ba                   | sement             |   |
| MATERIAL QUANT       | TITY:                                |                    | MATERIAL UNITS:                                       |
| DAMAGE QUANTIT       | ΓY:                                  |                    | DAMAGE UNITS:   |
| the following recomm | nendations. CTION recommendation is: |                    | ed in accordance with Sections 763.88 and 763.90 with |
| Management Plar      | nner's Signature:                    | Succes             | Date: <u>11/18/2022</u>                               |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 19

MATERIAL DESCRIPTION: Brown Vinyl Baseboard Mastic - No ACBM

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: No ACBM 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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout Basement

MATERIAL QUANTITY: 220 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | Mar  | 12000 |       |            |
|------------------------|--|-------|-------|------------|
| Inspector's Signature: | The Court of the C | 9     | Date: | 10/31/2022 |

## **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

| Management Planner Review Form  |                                |   |                      |               |                 |            |    |
|---|--------------------------------|---|----------------------|---------------|-----------------|------------|----|
| LEA NAME:   | Chicago                        | Public Schools                              | UNIT NUMBER:         | 29261         | BUIDLING ID:    | 5460       |    |
| CITY/STATE:   | Chicago                        | o, Illinois                                 | MANAGEMENT PL        | ANNER:        | Daniel Juneau   |            |    |
| SCHOOL NAME:  | Poe Sch                        | ıool  | REVIEW DATE:         |               | 11/18/2022      |            |    |
| ADDRESS:  | 10538 S<br>Avenue              | Langley                                     | IDPH LICENSE NO      | :             | 100-11167       |            |    |
| HOMOGENEOUS A   | REA:                           | 19  |                      |               |                 |            |    |
| MATERIAL DESCRI   | PTION:                         | Brown Vinyl Bas                             | seboard Mastic - No  | ACBM          |                 |            |    |
| MATERIAL LOCATION   | ON:                            | Throughout Bas                              | sement               |               |                 |            |    |
| MATERIAL QUANTI   | TY:                            | 220   |                      |               | MATERIAL UNI    | ΓS:        | LF |
| DAMAGE QUANTITY   | Y:                             |   |                      |               | DAMAGE UNITS    | <b>3</b> : | LF |
| In accordance with Semanagement planner original inspection of the following recomment.  The RESPONSE ACCOMMENTAL COMMENTS: | to review the above indations. | the results of the ir<br>identified homoger | nspection and assess | ment and reco | ommend appropri | ate respo  |    |

Management Planner's Signature: Date: \_11/18/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 20

Poe School

MATERIAL DESCRIPTION: Interior Window Caulking

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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: 1st, 2nd & 3rd Floors and Basement

MATERIAL QUANTITY: 5000 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | TOW | 7 Dorris |     |      |            |
|------------------------|-----|----------|-----|------|------------|
| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 20

MATERIAL DESCRIPTION: Interior Window Caulking

MATERIAL LOCATION: 1st, 2nd & 3rd Floors and Basement

MATERIAL QUANTITY: 5000 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

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

The RESPONSE ACTION recommendation is:

| Follow | O&M | Plan |
|--------|-----|------|
|--------|-----|------|

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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 160     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 21

Poe School

MATERIAL DESCRIPTION: Carpet Mastic Brown

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|---|--------|-------|------------|
| Inspector's Signature: | 9 - 10 to | 4      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460
CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 21

MATERIAL DESCRIPTION: Carpet Mastic Brown

MATERIAL LOCATION: Room 302

MATERIAL QUANTITY: 124 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Follow O&M Plan

Comments:

Management Planner's Signature: Date: 11/18/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 22

Poe School

MATERIAL DESCRIPTION: 12x12 White/Grey Specs Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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 Girls' Restroom, 2nd Floor Boys' Restroom, and 1st Floor Main Office

MATERIAL QUANTITY: 640 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| nspector's Signature: | RU | Borry | Г | Date: | 10/31/2022 |
|-----------------------|----|-------|---|-------|------------|
|                       |    |       |   |       |            |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 22

MATERIAL DESCRIPTION: 12x12 White/Grey Specs Floor Tile

MATERIAL LOCATION: 3rd Floor Girls' Restroom, 2nd Floor Boys' Restroom, and 1st Floor Main Office

MATERIAL QUANTITY: 640 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:

| Follor | v O&M | Plan |
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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 22M

MATERIAL DESCRIPTION: 12x12 White/Grey Specs 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: 3rd Floor Girls' Restroom, 2nd Floor Boys' Restroom, and 1st Floor Main Office

MATERIAL QUANTITY: 640 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | Town     |       |            |
|------------------------|----------|-------|------------|
| Inspector's Signature: | <b>—</b> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 22M

MATERIAL DESCRIPTION: 12x12 White/Grey Specs Floor Tile Mastic

MATERIAL LOCATION: 3rd Floor Girls' Restroom, 2nd Floor Boys' Restroom, and 1st Floor Main Office

MATERIAL QUANTITY: 640 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:

| Follor | v O&M | Plan |
|--------|-------|------|
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| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 23

MATERIAL DESCRIPTION: Brown Speckled Terrazzo

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kindergarten Restroom, North, South and East Entrances

MATERIAL QUANTITY: 400 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW   | 720mis |       |            |
|------------------------|---|--------|-------|------------|
| Inspector's Signature: | 9 - 10 to | 4      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 23

MATERIAL DESCRIPTION: Brown Speckled Terrazzo

MATERIAL LOCATION: Kindergarten Restroom, North, South and East Entrances

MATERIAL QUANTITY: 400 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 |
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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 24

MATERIAL DESCRIPTION: 1'x1' Ceiling Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Principal's Office

MATERIAL QUANTITY: 520 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|--------|-------|------------|
| Inspector's Signature: |        | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460 CITY/STATE: MANAGEMENT PLANNER: Chicago, Illinois **Daniel Juneau** Poe School 11/18/2022 SCHOOL NAME: REVIEW DATE: ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167 **Avenue** 24 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: 1'x1' Ceiling Tile MATERIAL LOCATION: **Principal's Office** MATERIAL QUANTITY: 520 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

Date:

11/18/2022

Comments:

Management Planner's Signature:

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 25

Poe School

MATERIAL DESCRIPTION: Aqua Green Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Boys' Restroom

MATERIAL QUANTITY: 308 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|-----|----------|-----|------|------------|
| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 25

MATERIAL DESCRIPTION: Aqua Green Ceramic Tile Grout

MATERIAL LOCATION: Basement Boys' Restroom

MATERIAL QUANTITY: 308 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 |
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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 160     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 26

Poe School

MATERIAL DESCRIPTION: Aqua Green Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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: Basement Boys' Restroom

MATERIAL QUANTITY: 308 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                       | De Form |       |            |
|-----------------------|---------|-------|------------|
| nspector's Signature: | 9       | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 26

MATERIAL DESCRIPTION: Aqua Green Ceramic Tile Adhesive

MATERIAL LOCATION: Basement Boys' Restroom

MATERIAL QUANTITY: 308 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:

| Follor | v O&M | Plan |
|--------|-------|------|
|--------|-------|------|

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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: 12x12 Gold w/Brown Speckles 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: Basement and Women's Restrooms

MATERIAL QUANTITY: 324 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|-----|----------|-----|------|------------|
| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 27

MATERIAL DESCRIPTION: 12x12 Gold w/Brown Speckles Floor Tile

MATERIAL LOCATION: Basement and Women's Restrooms

MATERIAL QUANTITY: 324 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 |
|--------|-----|------|
|--------|-----|------|

|                                 | Aucel |       |            |  |
|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Tes   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 27M

MATERIAL DESCRIPTION: 12x12 Gold w/Brown Speckles 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: Basement Women's Restrooms

MATERIAL QUANTITY: 324 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| nspector's Signature: | RU | Borry | Г | Date: | 10/31/2022 |
|-----------------------|----|-------|---|-------|------------|
|                       |    |       |   |       |            |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 27M

MATERIAL DESCRIPTION: 12x12 Gold w/Brown Speckles Floor Tile Mastic

MATERIAL LOCATION: Basement Women's Restrooms

MATERIAL QUANTITY: 324 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:

| Follor | v O&N | 1 Plan |
|--------|-------|--------|
|--------|-------|--------|

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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Tes   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: Grey Ceramic Tile Grout

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Girls' Restroom

MATERIAL QUANTITY: 308 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|---|--------|-------|------------|
| Inspector's Signature: | 9 - 10 to | 4      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 28

MATERIAL DESCRIPTION: Grey Ceramic Tile Grout

MATERIAL LOCATION: Basement Girls' Restroom

MATERIAL QUANTITY: 308 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:

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|---|-----|----|----|---|----|----|----------|-----|---|
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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Tes   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Grey Ceramic Tile Adhesive

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Basement Girls' Restroom

MATERIAL QUANTITY: 308 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                       | Town Town    |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 29

MATERIAL DESCRIPTION: Grey Ceramic Tile Adhesive

MATERIAL LOCATION: Basement Girls' Restroom

MATERIAL QUANTITY: 308 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 |
|--------|-----|------|
|--------|-----|------|

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|---------------------------------|---------|-------|------------|--|
| Management Planner's Signature: | 160     | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 30

Poe School

MATERIAL DESCRIPTION: 12x12 Cream Vinyl Floor Tile

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: No

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: 1st, 2nd, and 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 201, 203,

303, Basement Men's and Unisex Toilet

MATERIAL QUANTITY: 4800 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOUS | Youris |       |            |
|------------------------|------|--------|-------|------------|
| Inspector's Signature: |      | 9      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 30

MATERIAL DESCRIPTION: 12x12 Cream Vinyl Floor Tile

MATERIAL LOCATION: 1st, 2nd, and 3rd Floor Toilets, Room 204 Storage, Room 103 Storage, Room 201, 203, 303,

**Basement Men's and Unisex Toilet** 

MATERIAL QUANTITY: 4800 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:

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Comments:

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| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: 12x12 Cream 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: 1st, 2nd, & 3rd Floor Elevator Lobby, Stage Lobby, 1st, 2nd, & 3rd Floor Toilets, Room

204 Storage, Room 103 Storage, Room 201, 203, 303, Basement Men's and Unisex

**Toilet** 

MATERIAL QUANTITY: 4000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | AND | Yours |       |            |
|------------------------|-----|-------|-------|------------|
| Inspector's Signature: |     | 9     | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 31

MATERIAL DESCRIPTION: 12x12 Cream Vinyl Floor Tile Mastic

MATERIAL LOCATION: 1st, 2nd, & 3rd Floor Elevator Lobby, Stage Lobby, 1st, 2nd, & 3rd Floor Toilets, Room 204

Storage, Room 103 Storage, Room 201, 203, 303, Basement Men's and Unisex Toilet

MATERIAL QUANTITY: 4000 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:

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Comments:

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|---------------------------------|-----------|-------|------------|--|
| Management Planner's Signature: |           | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: Gray Linoleum NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY 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 .

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Room 001 (Music Room)

MATERIAL QUANTITY: 200 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

COMMENTS: Not Observed 2019 & 2022. New HA Assigned

|                       | John James |       |            |
|-----------------------|------------|-------|------------|
| nspector's Signature: | 9          | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 32

MATERIAL DESCRIPTION: Gray Linoleum NOT OBSERVED

MATERIAL LOCATION: Room 001 (Music Room)

MATERIAL QUANTITY: 200 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:

| Follor | v O&M | Plan |
|--------|-------|------|
|--------|-------|------|

Comments:

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|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 33

MATERIAL DESCRIPTION: Gray Linoleum Mastic ABATED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: Abated 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 001 (Music Room)

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

| Inspector's Signature: | Tour | 13ary | Date: | 10/31/2022 |  |
|------------------------|------|-------|-------|------------|--|
|                        |      |       |       |            |  |

## **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

## Management Planner Review Form

|  | ivialia  | igenient Planner Re              | VIEW FOITH   |
|--|--|----------------------------------|--|
| LEA NAME:                                      | Chicago Public Schools   | UNIT NUMBER: 29261               | BUIDLING ID: 5460  |
| CITY/STATE:                                    | Chicago, Illinois  | MANAGEMENT PLANNER:              | Daniel Juneau  |
| SCHOOL NAME:                                   | Poe School   | REVIEW DATE:                     | 11/18/2022   |
| ADDRESS:                                       | 10538 S Langley<br>Avenue  | IDPH LICENSE NO:                 | 100-11167  |
| HOMOGENEOUS A                                  | AREA: <b>33</b>  |                                  |  |
| MATERIAL DESCR                                 | IPTION: Gray Linoleum  | Mastic ABATED                    |  |
| MATERIAL LOCAT                                 | ION: Room 001 (Mus   | sic Room)                        |  |
| MATERIAL QUANT                                 | TITY:  |                                  | MATERIAL UNITS:  |
| DAMAGE QUANTIT                                 | ΓY:  |                                  | DAMAGE UNITS:  |
| original inspection of<br>the following recomm | the above identified homogenendations.  CTION recommendation is: | eneous area has been reviewed in | ecommend appropriate response actions. The n accordance with Sections 763.88 and 763.90 with |
| Management Plar                                | nner's Signature:  | Succe                            | Date: <u>11/18/2022</u>  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 34

Poe School

MATERIAL DESCRIPTION: Spray-On Fire-Proofing

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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 6. ACBM with the potential for damage

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Attic, on Beams supporting Fan Unit

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

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|------------------------|-----|----------|-----|------|------------|
| Inspector's Signature: |     | 9        | Dat | ite: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: 34

MATERIAL DESCRIPTION: Spray-On Fire-Proofing

MATERIAL LOCATION: Attic, on Beams supporting Fan Unit

MATERIAL QUANTITY: 1000 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

Comments:

|                                 | Allece |       |            |  |
|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: Wood Pattern Linoleum Flooring Laminate

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: Gym

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                       | Town 750mm   |       |            |
|-----------------------|--------------|-------|------------|
| nspector's Signature: | <del>-</del> | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 35

MATERIAL DESCRIPTION: Wood Pattern Linoleum Flooring Laminate

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

| Follow | O&M | Plan |
|--------|-----|------|
|--------|-----|------|

Comments:

|                                 | Allece |       |            |  |
|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

INSPECTION DATE:

10/31/2022

HOMOGENEOUS AREA: 36

Poe School

MATERIAL DESCRIPTION: Wood Pattern Linoleum Flooring Mastic

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

SCHOOL NAME:

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: Gym

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

| nspector's Signature: | RU | Borry | Г | Date: | 10/31/2022 |
|-----------------------|----|-------|---|-------|------------|
|                       |    |       |   |       |            |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

### **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: 36

MATERIAL DESCRIPTION: Wood Pattern Linoleum Flooring Mastic

MATERIAL LOCATION: Gym

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

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

The RESPONSE ACTION recommendation is:

| Follow | O&M | Plan |
|--------|-----|------|
|--------|-----|------|

Comments:

|                                 | Allecele |       |            |  |
|---------------------------------|----------|-------|------------|--|
| Management Planner's Signature: | 100      | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: 37

MATERIAL DESCRIPTION: Vinyl Wood Flooring

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

Gym

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:

MATERIAL LOCATION:

DISTURBANCE POTENTIAL: LOW

MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW | 720rus |       |            |
|------------------------|-----|--------|-------|------------|
| Inspector's Signature: |     | 9      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460 CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: **Daniel Juneau** Poe School 11/18/2022 SCHOOL NAME: REVIEW DATE: ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167 **Avenue** 37 **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: **Vinyl Wood Flooring** MATERIAL LOCATION: Gym MATERIAL QUANTITY: 1500 MATERIAL UNITS: SF DAMAGE QUANTITY: 0 DAMAGE UNITS: SF In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations. The RESPONSE ACTION recommendation is: Follow O&M Plan Comments:

|                                 | ( Alleele |       |            |  |
|---------------------------------|-----------|-------|------------|--|
| Management Planner's Signature: |           | Date: | 11/18/2022 |  |

### **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

### Inspector Assessment Form (REASSESSMENT)

29261

**BUIDLING ID:** 

5460

**Chicago Public Schools** UNIT NUMBER: CITY/STATE: Chicago, Illinois AHERA INSPECTOR: **Brian Barry** SCHOOL NAME: INSPECTION DATE: Poe School 10/31/2022 10538 S Langley Avenue ADDRESS: IDPH LICENSE NO: 100-11167 INFORMATION FROM PREVIOUS INSPECTION **HOMOGENEOUS AREA:** MATERIAL DESCRIPTION: Tank Insulation ABATED HISTORICAL AHERA DAMAGE CATEGORY HISTORICAL DAMAGE REASON: HISTORICAL RESPONSE ACTION: **ASBESTOS TYPE:** FRIABLE: Abated

#### 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 .

LEA NAME:

DAMAGE REASON:

**DISTURBANCE POTENTIAL:** 

MATERIAL LOCATION: **Tank Room** MATERIAL QUANTITY: MATERIAL UNITS: DAMAGE UNITS: DAMAGE QUANTITY: COMMENTS:

| Inspector's Signature:                | Acc | 130my | Date | <b>)</b> : | 10/31/2022 |  |
|---------------------------------------|-----|-------|------|------------|------------|--|
| · · · · · · · · · · · · · · · · · · · |     |       |      |            |            |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

| LEA NAME:         | Chicago                        | Public Schools                              | UNIT NUMBER:         | 29261         | BUIDLING ID:    | 5460   |
|-------------------|--------------------------------|---|----------------------|---------------|-----------------|--|
|                   | _                              |   |                      |               |                 | 3400   |
| CITY/STATE:       | Chicago                        | , Illinois                                  | MANAGEMENT PL        | ANNER:        | Daniel Juneau   |  |
| SCHOOL NAME:      | Poe Sch                        | ool   | REVIEW DATE:         |               | 11/18/2022      |  |
| ADDRESS:          | 10538 S<br>Avenue              | Langley                                     | IDPH LICENSE NO      | :             | 100-11167       |  |
| HOMOGENEOUS A     | REA:                           | Α   |                      |               |                 |  |
| MATERIAL DESCRI   | PTION:                         | Tank Insulation                             | ABATED               |               |                 |  |
| MATERIAL LOCATION | ON:                            | Tank Room                                   |                      |               |                 |  |
| MATERIAL QUANTI   | TY:                            |   |                      |               | MATERIAL UNI    | TS:  |
| DAMAGE QUANTIT    | Y:                             |   |                      |               | DAMAGE UNIT     | S:   |
| anagement planner | to review the above endations. | the results of the ir<br>identified homoger | nspection and assess | ment and reco | ommend appropri | HERA) the LEA must select a ate response actions. The ections 763.88 and 763.90 with |
| Comments:         |                                |   |                      |               |                 |  |
|                   |                                |   |                      |               |                 |  |
| Management Plani  | ner's Sia                      | nature:                                     | Jucce                | _             | Date:           | 11/18/2022   |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: B

MATERIAL DESCRIPTION: Aircell Pipe Insulation

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

HISTORICAL DAMAGE REASON: Deterioration

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Chrysotile FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be 4. Damaged or significantly damaged friable misc. ACBM

DAMAGE REASON: Deterioration

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Kindergarten & Basement Hallway Near Music Room, Storage Room 004

MATERIAL QUANTITY: 350 MATERIAL UNITS: **LF** 

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                       | BUS | Borres |       |            |  |
|-----------------------|-----|--------|-------|------------|--|
| nspector's Signature: |     | 9—     | Date: | 10/31/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois MANAGEMENT PLANNER: Daniel Juneau

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

Avenue

HOMOGENEOUS AREA: **B** 

MATERIAL DESCRIPTION: Aircell Pipe Insulation

MATERIAL LOCATION: Kindergarten & Basement Hallway Near Music Room, Storage Room 004

MATERIAL QUANTITY: 350 MATERIAL UNITS: LF

DAMAGE QUANTITY: 12 DAMAGE UNITS: LF

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

The RESPONSE ACTION recommendation is:

Comments:

|                                 | Aucel |       |            |  |
|---------------------------------|-------|-------|------------|--|
| Management Planner's Signature: | Ten   | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry
SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: C

MATERIAL DESCRIPTION: Cardboard Pipe Insulation NOT OBSERVED

HISTORICAL AHERA DAMAGE CATEGORY

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION:

ASBESTOS TYPE: FRIABLE:

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

The current AHERA DAMAGE CATEGORY is determined to be .

DAMAGE REASON:

**DISTURBANCE POTENTIAL:** 

MATERIAL LOCATION: (Not Observed)

MATERIAL QUANTITY:

DAMAGE QUANTITY:

DAMAGE UNITS:

COMMENTS: Not Observed 2019 & 2022

| Inspector's Signature: | 1800 | , oarry | Date: | 10/31/2022 |  |
|------------------------|------|---------|-------|------------|--|
|                        |      |         |       |            |  |

## **TEM Environmental, Inc.** 2022 AHERA REINSPECTION

## Management Planner Review Form

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|--|---------------------------|----------------------------|-------------------|
| LEA NAME:  | Chicago Public Schools    | S UNIT NUMBER: 29261       | BUIDLING ID: 5460 |
| CITY/STATE:  | Chicago, Illinois         | MANAGEMENT PLANNER:        | Daniel Juneau     |
| SCHOOL NAME:   | Poe School                | REVIEW DATE:               | 11/18/2022        |
| ADDRESS:   | 10538 S Langley<br>Avenue | IDPH LICENSE NO:           | 100-11167         |
| HOMOGENEOUS A  | REA: C                    |                            |                   |
| MATERIAL DESCRI  | PTION: Cardboard Pip      | oe Insulation NOT OBSERVED |                   |
| MATERIAL LOCATI  | ON: (Not Observed         | d)                         |                   |
| MATERIAL QUANTI  | ITY:                      |                            | MATERIAL UNITS:   |
| DAMAGE QUANTIT   | Υ:                        |                            | DAMAGE UNITS:     |
| In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must sel management planner to review the results of the inspection and assessment and recommend appropriate response actions. Toriginal inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763. The RESPONSE ACTION recommendation is:  Comments: |                           |                            |                   |
| Management Plan  | ner's Signature:          | Ducce -                    | Date: _11/18/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

#### Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: **D** 

MATERIAL DESCRIPTION: MJP E/F/V on Fiberglass Pipe Insulation

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: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout Basement and 1st Floor South Stairs, Pipe Chase in Rooms 305 & 205,

Main Office Storage Rooms, and Music Room

MATERIAL QUANTITY: 150 MATERIAL UNITS: LF

DAMAGE QUANTITY: DAMAGE UNITS: LF

|                        | TOUS | Youris |       |            |
|------------------------|------|--------|-------|------------|
| Inspector's Signature: |      | 9      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

| LEA NAME:   | Chicago Public Schools | UNIT NUMBER:  | 29261  | BUIDLING ID:  | 5460 |
|-------------|------------------------|---------------|--------|---------------|------|
| CITY/STATE: | Chicago, Illinois      | MANAGEMENT PL | ANNER: | Daniel Juneau |      |

SCHOOL NAME: Poe School REVIEW DATE: 11/18/2022

ADDRESS: 10538 S Langley IDPH LICENSE NO: 100-11167

**Avenue** 

HOMOGENEOUS AREA: **D** 

MATERIAL DESCRIPTION: MJP E/F/V on Fiberglass Pipe Insulation

MATERIAL LOCATION: Throughout Basement and 1st Floor South Stairs, Pipe Chase in Rooms 305 & 205, Main Office

Storage Rooms, and Music Room

MATERIAL QUANTITY: 150 MATERIAL UNITS: LF

DAMAGE QUANTITY: 0 DAMAGE UNITS: LF

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

The RESPONSE ACTION recommendation is:

| ᇊ  | II AW    | O&M    | Dlan  |
|----|----------|--------|-------|
| гυ | II CO VV | CORIVI | riaii |

Comments:

|                                 | Allele |       |            |  |
|---------------------------------|--------|-------|------------|--|
| Management Planner's Signature: |        | Date: | 11/18/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## Inspector Assessment Form (REASSESSMENT)

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA: E

MATERIAL DESCRIPTION: Plaster

HISTORICAL AHERA DAMAGE CATEGORY 6 ACBM with the potential for damage

HISTORICAL DAMAGE REASON:

HISTORICAL RESPONSE ACTION: Follow O&M Plan

ASBESTOS TYPE: Assumed FRIABLE: Yes

#### RESULTS OF REINSPECTION AND REASSESSMENT

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

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

DAMAGE REASON:

DISTURBANCE POTENTIAL: LOW

MATERIAL LOCATION: Throughout School

MATERIAL QUANTITY: 40000 MATERIAL UNITS: SF

DAMAGE QUANTITY: DAMAGE UNITS: SF

|                        | TOW   | 720mis |       |            |
|------------------------|---|--------|-------|------------|
| Inspector's Signature: | 9 - 10 to | 4      | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

|   |                   |                | 90                 |                 | • |            |                       |
|---|-------------------|----------------|--------------------|-----------------|---|------------|-----------------------|
| LEA NAME:   | Chicago           | Public Schools | UNIT NUMBER:       | 29261           | BUIDLING ID:                            | 5460       |                       |
| CITY/STATE:   | Chicago           | , Illinois     | MANAGEMENT PI      | _ANNER:         | Daniel Juneau                           |            |                       |
| SCHOOL NAME:  | Poe Sch           | ool            | REVIEW DATE:       |                 | 11/18/2022                              |            |                       |
| ADDRESS:  | 10538 S<br>Avenue | Langley        | IDPH LICENSE NO    | D:              | 100-11167                               |            |                       |
| HOMOGENEOUS A   | REA:              | E              |                    |                 |   |            |                       |
| MATERIAL DESCRI   | PTION:            | Plaster        |                    |                 |   |            |                       |
| MATERIAL LOCATION   | ON:               | Throughout Sch | ool                |                 |   |            |                       |
| MATERIAL QUANTI   | TY:               | 40000          |                    |                 | MATERIAL UNI                            | TS:        | SF                    |
| DAMAGE QUANTIT  | Y:                | 0              |                    |                 | DAMAGE UNIT                             | S:         | SF                    |
| original inspection of the following recommendation of the following recommendation of the RESPONSE ACTION O&M Plan | endations.        | _              | eous area has beer | n reviewed in a | ccordance with S                        | Sections 7 | 63.88 and 763.90 with |
| Comments:   |                   |                |                    |                 |   |            |                       |
|   |                   |                |                    |                 |   |            |                       |
|   |                   |                |                    |                 |   |            |                       |

Management Planner's Signature: Date: 11/18/2022

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: 38

MATERIAL DESCRIPTION: 2'x2' Blue Carpet Squares Adhesive

MATERIAL LOCATION: Room 001 (Music Room)

MATERIAL QUANTITY: 600 MATERIAL UNITS: SF

MATERIAL CATEGORY: MISC FRIABLE: No

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: LOW CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON:

DAMAGE QUANTITY: 0 DAMAGE UNITS: SF

|                       | TOW | Tom |       |            |  |
|-----------------------|-----|-----|-------|------------|--|
| nspector's Signature: |     |     | Date: | 10/31/2022 |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

29261

BUIDLING ID: 5460

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:        | Chicago, Illinois                          | •               | MANAGEMENT PL                      | ANNER: D        | Daniel Juneau |  |  |  |  |
|--------------------|--|-----------------|------------------------------------|-----------------|---------------|--|--|--|--|
| SCHOOL NAME:       | Poe School                                 |                 | REVIEW DATE:                       | 1               | 1/18/2022     |  |  |  |  |
| ADDRESS:           | 10538 S Langley                            | / Avenue        | IDPH LICENSE NO                    | c 1             | 00-11167      |  |  |  |  |
| HOMOGENEOUS A      | \RFA·                                      | 38              |                                    |                 |               |  |  |  |  |
| MATERIAL DESCR     |  |                 | Carnot Squaros Adl                 | hoolivo         |               |  |  |  |  |
|                    |  |                 | 2'x2' Blue Carpet Squares Adhesive |                 |               |  |  |  |  |
| MATERIAL LOCATION: |  |                 | (Music Room)                       |                 |               |  |  |  |  |
| MATERIAL QUANT     |  | 600             |                                    | MATERIAL UNITS: |               | SF   |  |  |  |
| DAMAGE QUANTIT     | ΓY:  | 0               | DAMAGE UNITS:                      |                 | TS:           | SF   |  |  |  |
| management planne  | er to review the res<br>ove identified hom | sults of the ir | nspection and assess               | sment and reco  |               | the LEA must select a<br>sponse actions. The original<br>3 and 763.90 with the |  |  |  |
| The RESPONSE AG    | CTION recommend                            | dation is:      |                                    |                 |               |  |  |  |  |
|                    |  |                 |                                    |                 |               |  |  |  |  |
|                    |  |                 |                                    |                 |               |  |  |  |  |
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| COMMENTS:          |  |                 |                                    |                 |               |  |  |  |  |
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|                    |  |                 |                                    |                 |               |  |  |  |  |
| Management Plar    | nner's Signature                           | (A)             | yelle le                           | •               | Date: 11/18/  | 2022   |  |  |  |
| managomont i lai   | mor o Oignatale.                           |                 |                                    |                 | Date          |  |  |  |  |
|                    |  |                 |                                    |                 |               |  |  |  |  |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

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

LEA NAME: Chicago Public Schools UNIT NUMBER: 29261 BUIDLING ID: 5460

CITY/STATE: Chicago, Illinois AHERA INSPECTOR: Brian Barry

SCHOOL NAME: Poe School INSPECTION DATE: 10/31/2022

ADDRESS: 10538 S Langley Avenue IDPH LICENSE NO: 100-11167

#### INFORMATION FROM CURRENT INSPECTION

HOMOGENEOUS AREA: **NEW** 

MATERIAL DESCRIPTION: Newly Installed Suspect ACM

MATERIAL LOCATION: Installed After Implementation of Management Plan

MATERIAL QUANTITY: MATERIAL UNITS:

MATERIAL CATEGORY: MISC FRIABLE:

ASBESTOS TYPE: Assumed

DISTURBANCE POTENTIAL: CONDITION:

AHERA DAMAGE CATEGORY: 6 ACBM with the potential for damage

ACCESSIBILITY: Within Reach DAMAGE REASON:

DAMAGE REASON: DAMAGE REASON: DAMAGE UNITS:

DAMAGE QUANTITY:

|                        | 700 | 720rus |       |            |
|------------------------|-----|--------|-------|------------|
| Inspector's Signature: |     |        | Date: | 10/31/2022 |

# TEM Environmental, Inc. 2022 AHERA REINSPECTION

## **Management Planner Review Form**

29261

BUIDLING ID: 5460

UNIT NUMBER:

**Chicago Public Schools** 

LEA NAME:

| CITY/STATE:       | Chicago, Illinois                          | <b>;</b>      | MANAGEMENT PLANNER:                        | Daniel Juneau  |     |  |  |
|-------------------|--|---------------|--|--|-----|--|--|
| SCHOOL NAME:      | Poe School                                 |               | REVIEW DATE:                               | 11/18/2022   |     |  |  |
| ADDRESS:          | 10538 S Langley                            | / Avenue      | IDPH LICENSE NO:                           | 100-11167  |     |  |  |
| HOMOGENEOUS A     | AREA:                                      | NEW           |  |  |     |  |  |
| MATERIAL DESCR    |  | Newly Ins     | talled Suspect ACM                         |  |     |  |  |
| MATERIAL LOCAT    |  | -             | ed After Implementation of Management Plan |  |     |  |  |
| MATERIAL QUANT    |  |               | MATERIAL UNITS:                            |  |     |  |  |
| DAMAGE QUANTITY:  |  | DAMAGE UNITS: |  |  |     |  |  |
| management planne | er to review the res<br>ove identified hom | sults of the  | inspection and assessment and              | ency Response Act (AHERA) the LEA must select a direcommend appropriate response actions. The originardance with Sections 763.88 and 763.90 with the | nal |  |  |
| The RESPONSE A    | CTION recommen                             | dation is:    |  |  |     |  |  |
|                   |  |               |  |  |     |  |  |
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| COMMENTS:         |  |               |  |  |     |  |  |
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|                   |  |               | 21000000                                   |  |     |  |  |
| Management Plar   | nner's Signature:                          | (Fle          | Juccel                                     | Date: <u>11/18/2022</u>  |     |  |  |

# APPENDIX B

# **Inspector and Management Planner Licenses**





### **ASBESTOS** LICENSE

ID NUMBER 100 - 11167 ISSUED 3/1/2022

**EXPIRES** 05/15/2023

BRIAN J BARRY 174 N BRANDON DR GLENDALE HEIGHTS, IL 60139

Environmental Health

ENDORSEMENTS

TC EXPIRES

INSPECTOR

12/17/2022

PROJECT MANAGER

12/16/2022

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.



# EarthTech, Inc.

435 Shadow Wood Drive, Yorkville, IL 60560

# Asbestos Building Inspector Refresher

# THIS CERTIFIES THAT Brian Barry

Has successfully completed the IL and IN Approved Asbestos Training Course and passed the Examination for purposes of accreditation under section 206 of Title II, 15 USC 2646 of the Toxic Substances Control Act (TSCA) and 326 IAC 18-2. Conducted by EarthTech, Inc 630-417-6951

CLASS DATES: 12/16/2022

LOCATION: Amerisafe

**EXAMINATION:** 

12/16/2022

**EXPIRATION:** 

12/16/2023

CERTIFICATE NUMBER: 110175X19S103884



435 Shadow Wood Drive, Yorkville, IL 60560

# Asbestos Building Inspector Refresher

# THIS CERTIFIES THAT Brian Barry

Has successfully completed the IL and IN Approved Asbestos Training Course and passed the Examination for purposes of accreditation under section 206 of Title II, 15 USC 2646 of the Toxic Substances Control Act (TSCA) and 326 IAC 18-2. Conducted by EarthTech, Inc 630-417-6951

CLASS DATES: 12/17/2021

LOCATION:

Amerisafe

**EXAMINATION:** 

12/17/2021

EXPIRATION:

12/17/2022

CERTIFICATE NUMBER: 109937X19S103884





#### **ASBESTOS PROFESSIONAL** LICENSE

ID NUMBER 100 - 03613 ISSUED 3/1/2022

**EXPIRES** 05/15/2023

DANIEL J JUNEAU 1408 OAKWOOD AVENUE DES PLAINES, IL 60016

Environmental Health



#### **ENDORSEMENTS**

#### TC EXPIRES

INSPECTOR

11/19/2022

MANAGEMENT PLANNER

11/19/2022 11/1/2022

PROJECT MANAGER 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.



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# Dan Juneau

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: 11/19/2021

Exam Date: 11/19/2021

Expiration Date: 11/19/2022

Certificate Number: BIR2111192805

Kathy DeSalvo, Director



# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# Dan Juneau

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

Course Date: 11/19/2021

Exam Date: 11/19/2021

Expiration Date: 11/19/2022

Certificate Number: MPR2111192816

Kathy DeSalvo Director



# Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

# Dan Juneau

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: 12/12/2022

Exam Date: 12/12/2022

Expiration Date: 12/12/2023

Certificate Number: MPR2212123967

Kathy DeSalvo Director



# Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

# Dan Juneau

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: BIR2211113645

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                              |
| MATERIAL UNITS    | TSI  | Thermal System Insulation              |
|                   | LF   | Linear Feet                            |
|                   | SF   | Square Feet                            |
| DAMAGE TYPE       | CF   | Cubic Feet                             |
|                   | Loc  | Localized                              |
|                   | Dist | Distributed                            |