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

### **SECTION I**

NAME OF SCHOOL DISTRICT:	CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER:	UNKNOWN
SCHOOL NAME:	Federico Garcia Lorca Elementary School
ADDRESS OF SCHOOL:	3231 N Springfield Ave
CITY:	Chicago, IL, 60618

### DATE LAST THREE YEAR REINSPECTION WAS COMPLETED

	If the address on this form	is different than the address of the building	submit a written explanation.
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<b>SECTION II</b> ( <i>Please type or print</i> ) PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSP							
DATE REINSPECTION COMPLETED:	ENROLLMENT 771						
IDPH INSPECTOR LICENSE NUMBER:							
IDPH LICENSED INSPECTOR NAME(Please Print):							
IDPH MP LICENSE NUMBER:							
IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print):							
DESIGNATED PERSON (Please Print):	PHONE:						
SECTION III							
PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES W	VITHIN THE SCHOOL DISTRICT.						
School building has been sold. Date of Sale:							
School has been closed. Date closed:							
School building has been demolished. Date:							
School building is asbestos free since last 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**

### Federico Garcia Lorca Elementary School

3231 N Springfield Ave Chicago, IL, 60618

> Unit: 22341 Building ID: 8330

IDPH ID Number: UNKNOWN

### **REPORT DATE:**

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

Prepared by:

, ,

Phone

Fax

### DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

Mr. Glen E. Garner Asbestos Program Illinois Department of Public Health 525 West Jefferson Street Springfield, Illinois 62761

Re: Chicago Public Schools - 2019 Three-Year Reinspections

Dear Mr. Glen:

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

School District: 299 Unit:		Region:	IDPH ID:UNKNOWN					
School: Federico Garcia Lorca Elementary School Building ID: 8330								
Address: 3231 N Springfield Ave								
Chicago, IL, 60618								
Building Contact:		Contact Phone:						
Current Building Owners: Chicag	Current Building Owners: Chicago Public Schools							
Review Date:								
Inspector: Management Planner:		nspector IDPH Licen: /anagement Planner						

If you have any questions or comments, please contact us at

Sincerely,

### **Environmental Notification to Occupants**

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

RE: Federico Garcia Lorca Elementary School, Unit 22341 3231 N Springfield Ave Chicago, IL, 60618

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Federico Garcia Lorca Elementary 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 materials have been identified at Federico Garcia Lorca Elementary 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 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, the designated Local Education Authority's Designated Person at .

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Appendix D:	Laboratory Results
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### SCHOOL AND INSPECTION INFORMATION

#### 1. School Information

	School:	Federico Garcia Lorca	Unit:	Region:
	Elementar	3231 N Springfield Ave	Chicago, IL, 60618	
	IDPH ID:	UNKNOWN	Building ID: 8330	
	Contact:		Phone:	
2.	Descriptio	on of Facility		
		onstruction: are Footage:		Additional Construction: No of Floors:
		ccupancy: 771		
3.	LEA Desig	gnated Person		
	Contact:	10 Mart Madiana Otract		Phone:
		2 West Madison Street Chicago, IL 60602		
4.	Managing	Environmental Consultant		
	MEC:			
	Contact:			
	Address			
	Phone:			Fax:
5.	Inspector			
	Inspector I	Name:		
	la sa satan I	DDLL lissans #		Signature: Date:
	Inspector I	DPH license #		Date.
6.	Managem	ent Planner		
	Manageme	ent Planner Name:		
	Manageme	ent Planner IDPH license #		Signature: Date:
7.	Review Da	ate:		
8.	LEA Desig	gnated Person's Acknowledg	ement	
	The relation	action report and recommende	tiona hava hara saa	sived by me and entropy into
		ection report and recommenda be taken by the School District		eivea by me and appropriate
	Name:			

Federico Garcia Lorca Elementary School

Building: 8330

### **II. EXECUTIVE SUMMARY**

was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Federico Garcia Lorca Elementary School. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.85 (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 8330:

B. The following new homogenous areas have been identified for Building 8330:

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:

The following areas were deemed to be inaccessible:

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 , IDPH License # . The Management Plan was updated by , IDPH License # . 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. Touchand 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 nd 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 Federico Garcia Lorca Elementary School Building 8330 Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Atimely 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 inspected 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 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.

SchoolFederico Garcia Lorca Elementary SchoolUnitBuilding ID8330Address3231 N Springfield AveRegion

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

**Inspector's Reinspection Findings Table 1** 

Managing Environmental Consultant (MEC)

,, Phone: Fax:

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

HA	No	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Type	Damage Quantity	Damage Units	Change in Assessment	Damage Category	Damage Reason	Disturbance Potential
												Category			

SchoolFederico Garcia Lorca Elementary SchoolUnitBuilding ID8330Address3231 N Springfield AveRegion

### ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

### **Inspector's Reinspection Findings Table 1**

Managing Environmental Consultant (MEC)

,, Phone: Fax:

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

Reinspection Date	Inspector's Comments						
Inspector Name							
	HA Number: Inspector Comments:						

Inspector's IDPH License Number / Expiration Date

### Table II

School	Federico Garcia Lorca Elementary School	Unit	Building ID	8330		
Address	3231 N Springfield Ave	Chicago, IL, 60618	Region			
		ASBESTOS REI	NSPECTION FIND	NGS AND RECOMM	ENDATIONS	
			Management Planne	r's Review Table II		
Managi	ng Environmental Cons	ultant (MEC)				
		, ,				
		Phone:	l	ax:		
					0	

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

						mana	gemen	1 Iunio			
HA	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Number		Quantity	Units		Туре	Category		Quantity	Units		

Review Date

HA Number Management Comments

Manager Planner Name

School	Federico Garcia Lorca Elementary School	Unit	Building ID 83	330
Address	3231 N Springfield Ave	Chicago, IL, 60618	Region	
		ASBESTOS REINSPECTI		GS AND RECOMMENDATIONS
		Manageme	ent Planner's	s Review Table II
Managi	ng Environmental Consultant	(MEC)		
		3 3		
		Phone:	Fax	x:
			Mana	gement Planner's Comments Summarized at the End of the Report

Manager IDPH License No/Expiration

2019 AHERA REINSPECTION

# APPENDIX B

## Inspector and Management Planner Licenses

## APPENDIX C

## Laboratory Accreditations

# APPENDIX D

## Laboratory Results

# APPENDIX E

# Chain of Custody Forms

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

## Three-Year Reinspection Key to Terms