

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

SECTION I

NAME OF SCHOOL DISTRICT: CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER: 14-016-2990-1221
SCHOOL NAME: Madero Middle School
ADDRESS OF SCHOOL: 3202 W. 28th
CITY: Chicago, IL, 60623

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.

SECTION II *(Please type or print)*

PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSPECTION:

DATE REINSPECTION COMPLETED: _____ ENROLLMENT 325

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 WITHIN THE SCHOOL DISTRICT.

School building has been sold. Date of Sale: _____

School has been closed. Date closed: _____

School building has been demolished. Date: _____

School building is asbestos free since last reinspection: Y

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

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

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

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Madero Middle School

3202 W. 28th
Chicago, IL, 60623

Unit: 41041
Building ID: 6310

IDPH ID Number: 14-016-2990-1221

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: 41041 Region: 04 IDPH ID:14-016-2990-1221

School: Madero Middle School Building ID: 6310

Address: 3202 W. 28th

Chicago, IL, 60623

Building Contact: Blake, Patrick

Contact Phone:773 554 1985

Current Building Owners: Chicago Public Schools

Review Date:

Inspector:

Inspector IDPH License:

Management Planner:

Management Planner IDPH License:

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: Madero Middle School, Unit 41041
3202 W. 28th
Chicago, IL, 60623

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Madero Middle 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 Madero Middle 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 B: Inspector and Management Planner Licenses
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SCHOOL AND INSPECTION INFORMATION

1. School Information

School: Madero Middle School Unit: 41041 Region: 04
Address: 3202 W. 28th Chicago, IL, 60623
IDPH ID: 14-016-2990-1221 Building ID: 6310
Contact: Blake, Patrick Phone: 773 554 1985

2. Description of Facility

Original Construction: 1996 Additional Construction:
Total Square Footage: 62071 No of Floors: 3
Current Occupancy: 325

3. LEA Designated Person

Contact: Phone:
Address: 42 West Madison Street
Chicago, IL 60602

4. Managing Environmental Consultant

MEC:
Contact:
Address

Phone: Fax:

5. Inspector

Inspector Name:

Inspector IDPH license # Signature:
Date:

6. Management Planner

Management Planner Name:

Management Planner IDPH license # Signature:
Date:

7. Review Date:

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.

Name:

II. EXECUTIVE SUMMARY

was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Madero Middle 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 6310:

B. The following new homogenous areas have been identified for Building 6310:

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. 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 Madero Middle School Building 6310 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 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

Chicago Public Schools

School Madero Middle School Unit 41041 Building ID 6310

Address 3202 W. 28th Region 04

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 Category	Damage Category	Damage Reason	Disturbance Potential
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Chicago Public Schools

School Madero Middle School Unit 41041 Building ID 6310

Address 3202 W. 28th Region 04

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 Name
Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
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Table II

Management Planner's Review

Chicago Public Schools

School Madero Middle School

Unit 41041

Building ID 6310

Address 3202 W. 28th

Chicago, IL, 60623

Region 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC)

''

Phone:

Fax:

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

HA Number	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
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Review Date _____
Manager Planner Name _____

HA Number	Management Comments
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Chicago Public Schools

School Madero Middle School

Unit 41041

Building ID 6310

Address 3202 W. 28th

Chicago, IL, 60623

Region 04

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC)

''

Phone:

Fax:

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

Manager IDPH License No/Expiration

Chicago Public Schools

2019 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

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