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

14-016-2990-201C

CHICAGO SCHOOL DIST 299

Chicago International Charter - Ralph Ellison GYM

Revised 10.03

SECTION I

IL-482-1026

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER:

SCHOOL NAME:

ADDRESS OF SCHOOL: 1817 W. 80th Street CITY: Chicago, IL, 60620 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: 10/1/2019 ENROLLMENT 229 IDPH INSPECTOR LICENSE NUMBER: 100-06327 IDPH LICENSED INSPECTOR NAME(Please Print): Roberto Rivera IDPH MP LICENSE NUMBER: 100-04019 IDPH LICENSED MANAGEMENT PLANNER NAME (Please Print): Arturo Saenz DESIGNATED PERSON (Please Print): Robert Christlieb PHONE: (773) 553-3197 Adulute 10/1/2019 Signature of Designated Person Date **SECTION III** PLEASE COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES WITHIN THE SCHOOL DISTRICT. School building has been sold. Date of Sale: School has been closed. Date closed: School building has been demolished. Date: School building is asbestos free since last reinspection: Please explain in writing why the school building is now asbestos free and include the supporting documentation. If a new school building has been added to the district, submit either 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:

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

Chicago International Charter - Ralph Ellison GYM

1817 W. 80th Street Chicago, IL, 60620

Unit: 66072 Building ID: 4911- Gym Build

IDPH ID Number: 14-016-2990-201C

REPORT DATE:

Tuesday, October 01, 2019

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

Prepared by: GSG-Probe Consulting, Inc.

2942 W. Van Buren

Chicago, IL, 60612

Phone 3123197575

Fax

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

July 31, 2019

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:

GSG-Probe Consulting, Inc., Managing Environmental Consultant (MEC), conducted the Three-Year Reinspections and performed management plan updates for the Chicago Public Schools (CPS) facilities in Region 1, 2 Elementary Schools. Please update your records with the following information.

School District: 299 Unit: 66072 Region: IDPH ID:14-016-2990-201C

School: Chicago International Charter - Ralph Ellison GYM Building ID: 4911- Gym Build

Address: 1817 W. 80th Street

Chicago, IL, 60620

Building Contact: Contact Phone:

Current Building Owners: Chicago Public Schools

Review Date: 09/11/2019

Inspector: Roberto Rivera Inspector IDPH License: 100-06327

Management Planner: Arturo Saenz Management Planner IDPH License: 100-04019

If you have any questions or comments, please contact us at 3123197575

Sincerely, GSG-Probe Consulting, Inc.

Arturo Saenz 100-04019

Environmental Notification to Occupants

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

Date: July 31, 2019

RE: Chicago International Charter - Ralph Ellison GYM, Unit 66072

1817 W. 80th Street Chicago, IL, 60620

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at Chicago International Charter - Ralph Ellison GYM, 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 Chicago International Charter - Ralph Ellison GYM, 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 Robert Christlieb, the designated Local Education Authority's Designated Person at (773) 553-3197.

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SCHOOL AND INSPECTION INFORMATION

1. School Information

Chicago International School:

Region:

Charter - Ralph Ellison GYM Address: 1817 W. 80th Street IDPH ID: 14-016-2990-201C

Chicago, IL, 60620

Unit: 66072

Building ID: 4911- Gym Build

Contact:

Phone:

Description of Facility

Original Construction:

Additional Construction:

No of Floors:

Total Square Footage: Current Occupancy: 229

LEA Designated Person

Contact: Robert Christlieb

Phone: (773) 553-3197

Address: 42 West Madison Street Chicago, IL 60602

Managing Environmental Consultant

MEC: GSG-Probe Consulting, Inc.

Contact: Jigar Shah

Address 2942 W. Van Buren

Chicago, IL, 60612 Phone: 3123197575

Fax:

Inspector

Inspector Name: Roberto Rivera

Signature:

Inspector IDPH license # 100-06327 Date: 7/31/2019

Management Planner

Management Planner Name: Arturo Saenz

Signature:

Management Planner IDPH license # 100-04019 Date: 09/11/2019

7. Review Date:09/11/2019

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:

Unit: 66072

Date: 10/1/2019

Name: Robert Christlieb

II. EXECUTIVE SUMMARY

GSG-Probe Consulting, Inc. was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Chicago International Charter - Ralph Ellison GYM. 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 4911- Gym Build:

B. The following new homogenous areas have been identified for Building 4911- Gym Build:

Unit: 66072

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 Roberto Rivera, IDPH License # 100-06327. The Management Plan was updated by Arturo Saenz, IDPH License # 100-04019. Inspector and Management Planner Licenses are included in Appendix B.

Unit: 66072

III. METHODOLOGY

Tasks performed on-site included the following:

- 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 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

Unit: 66072

The Chicago International Charter - Ralph Ellison GYM Building 4911- Gym Build Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable materials. Attimely 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

School Chicago International Charter - Ralph Ellison GYM Unit 66072 Building ID 4911- Gym Build

Address 1817 W. 80th Street Region

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

Ī	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			

School Chicago International Charter - Ralph Ellison GYM Unit 66072 Building ID 4911- Gym Build

Address 1817 W. 80th Street Region

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Inspector's Reinspection Findings Table 1

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

Reinspection Date 7/31/2019

Inspector Name Roberto Rivera

<u>100-06327</u> <u>5/15/2020</u>

Inspector's IDPH License Number / Expiration Date

Inspector's Comments

HA Number: Inspector Comments:

Table II

Management Planner's Review

Chicago International Charter - Ralph Ellison

School GYM

Unit 66072

Building ID 4911- Gym Build

Address 1817 W. 80th Street

Chicago, IL, 60620

Region

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Fax:

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575

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

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

Chicago International

Charter - Ralph Ellison

GYM Unit 66072 Building ID 4911- Gym Build

Address 1817 W. 80th Street Chicago, IL, 60620 Region

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

Managing Environmental Consultant (MEC) GSG-Probe Consulting, Inc.

2942 W. Van Buren Chicago, IL, 60612

Phone: 3123197575 Fax:

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

Manager Planner Name	Arturo Saenz
100-04019	5/15/2020
Manager IDPH License N	o/Expiration

School

GSG-Probe Consulting, Inc. 2019 AHERA REINSPECTION

APPENDIX B

Inspector and Management Planner Licenses



525-535 Wast Jefferson Street . Springfield, Illinois 62761-0001 . www.dph.illinois.gov

4/20/2016

ROBERTO RIVERA 855 WEST ADAMS STREET, STE 200 CHICAGO, IL 60607

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

06327

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

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS SUPERVISOR/WORKER INSPECTOR

TC EXPIRES 1/20/2017 1/6/2017

ID NUMBER 100 - 06327 ISSUED 4/20/2016

EXPIRES 05/15/2017

PROJECT MANAGER AIR SAMPLING PROFESSIONAL

1/20/2017

ROBERTO RIVERA 855 WEST ADAMS STREET, ST CHICAGO, IL 60607

Environmental Health

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.

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

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos EMAIL Address: dph.asbestos@illinois.gov

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Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that Roberto Rivera

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

Course Date: 2/15/2019

Exam Date: 2/15/2019

Expiration Date: 2/15/2020

Certificate Number: BIR1902150525

With DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

ROBERTO RIVERA 2942 W VAN BUREN ST CHICAGO, IL 60612 4/19/2019

ASBESTOS PROFESSIONAL LICENSE ID NUMBER:

06327

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

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

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ASBESTOS PROFESSIONAL LICENSE

ENDORSEMENTS SUPERVISOR/WORKER INSPECTOR 7C EXPIRES 2/22/2020 2/15/2020

ID NUMBER 100 - 06327 ISSUED 4/19/2019 EXPIRES 05/15/2020

PROJECT MANAGER
AIR SAMPLING PROFESSIONAL

2/22/2020

ROBERTO RIVERA 2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health



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

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

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OCCUPATIONAL TRAINING & SUPPLY, INC.

7233 S. Adams Street • Willowbrook, IL 60527 • (630) 655-3900

Asbestos Building Inspector Refresher

Occupational Training & Supply, Inc. certifies that

Roberto Rivera

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

Course Date: 1/6/2016

Exam Date: 1/6/2016

Expiration Date: 1/6/2017

Certificate Number: BIR1601060030

Kathy DeSalvo, Director



Asbestos Management Planner Refresher

Occupational Training & Supply, Inc. certifies that

Arturo Saenz

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: 2/28/2019

Exam Date: 2/28/2019

Expiration Date: 2/28/2020

Certificate Number: MPR1902280693

Kathy DeSalvo, Director



ID NUMBER 100 - 04019 **ISSUED** 4/30/2019

EXPIRES 05/15/2020

ARTURO SAENZ 2942 W VAN BUREN ST CHICAGO, IL 60612

Environmental Health



ENDORSEMENTS

TC EXPIRES

INSPECTOR

2/28/2020

MANAGEMENT PLANNER

2/28/2020

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.

APPENDIX C

Laboratory Accreditations

APPENDIX D

Laboratory Results

APPENDIX E

Chain of Custody Forms

Three-Year Reinspection Key to Terms

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