

**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: 14-016-2990-201C  
SCHOOL NAME: Chicago International Charter - Ralph Ellison MAIN  
ADDRESS OF SCHOOL: 1817 West 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



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 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**

**Chicago International Charter - Ralph Ellison MAIN**

1817 West 80th Street  
Chicago, IL, 60620

Unit: 66072  
Building ID: 4911- Main Buil

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 MAIN            Building ID: 4911- Main Buil

Address: 1817 West 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 MAIN, Unit 66072  
1817 West 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 MAIN, 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 MAIN, 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 .

## **Table of Contents**

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

Table I: Inspector's Reinspection Findings

Table II: Management Planner's Review

### **APPENDICES:**

- Appendix A: Assessment Sheets, Drawings and Photos
- Appendix B: Inspector and Management Planner Licenses
- Appendix C: Laboratory Accreditations
- Appendix D: Laboratory Results
- Appendix E: Chain of Custody Forms

## SCHOOL AND INSPECTION INFORMATION

### 1. School Information

School: Chicago International Charter - Ralph Ellison MAIN Unit: 66072 Region:  
Address: 1817 West 80th Street Chicago, IL, 60620  
IDPH ID: 14-016-2990-201C Building ID: 4911- Main Bul  
Contact: Phone:

### 2. Description of Facility

Original Construction: Additional Construction:  
Total Square Footage: No of Floors:  
Current Occupancy: 229

### 3. LEA Designated Person

Contact: Robert Christlieb Phone: (773) 553-3197  
Address: 42 West Madison Street  
Chicago, IL 60602

### 4. Managing Environmental Consultant

MEC: GSG-Probe Consulting, Inc.  
Contact: Jigar Shah  
Address 2942 W. Van Buren  
Chicago, IL, 60612  
Phone: 3123197575 Fax:

### 5. Inspector

Inspector Name: Roberto Rivera

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

### 6. Management Planner

Management Planner Name: Arturo Saenz

Management Planner IDPH license # 100-04019  
Signature:  
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:  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 MAIN. 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- Main Buil:

B. The following new homogenous areas have been identified for Building 4911- Main Bul:



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.

### **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 Chicago International Charter - Ralph Ellison MAIN Building 4911- Main Buil 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**

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# Chicago Public Schools

**School** Chicago International Charter - Ralph Ellison MAIN **Unit** 66072 **Building ID** 4911- Main Buil  
**Address** 1817 West 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*

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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** Chicago International Charter - Ralph Ellison MAIN **Unit** 66072 **Building ID** 4911- Main Buil  
**Address** 1817 West 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 <b><u>7/31/2019</u></b>
Inspector Name <b><u>Roberto Rivera</u></b>
<b><u>100-06327</u></b> <b><u>5/15/2020</u></b>
Inspector's IDPH License Number / Expiration Date

### Inspector's Comments

HA Number:	Inspector Comments:
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**Table II**

**Management Planner's Review**

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# Chicago Public Schools

**School** Chicago International  
Charter - Ralph Ellison  
MAIN  
**Address** 1817 West 80th Street

**Unit** 66072  
Chicago, IL, 60620

**Building ID** 4911- Main Bul  
**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*

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 09/11/2019

HA Number	Management Comments
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# Chicago Public Schools

**School** Chicago International  
Charter - Ralph Ellison  
MAIN  
**Address** 1817 West 80th Street

**Unit** 66072  
Chicago, IL, 60620

**Building ID** 4911- Main Bul  
**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 No/Expiration	



# Chicago Public Schools

GSG-Probe Consulting, Inc.

*2019 AHERA REINSPECTION*

# APPENDIX B

## Inspector and Management Planner Licenses

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525-535 West Jefferson Street • Springfield, Illinois 62761-6000 • 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

 <p><b>ASBESTOS PROFESSIONAL LICENSE</b></p>			<p><b>ENDORSEMENTS</b></p> <p>SUPERVISOR/WORKER INSPECTOR</p>	<p><b>TC EXPIRES</b></p> <p>1/20/2017 1/6/2017</p>
<p><b>ID NUMBER</b> 100 - 06327</p>	<p><b>ISSUED</b> 4/20/2016</p>	<p><b>EXPIRES</b> 05/15/2017</p>	<p>PROJECT MANAGER</p> <p>AIR SAMPLING PROFESSIONAL</p>	<p>1/20/2017</p>
<p><b>ROBERTO RIVERA</b> 855 WEST ADAMS STREET, ST CHICAGO, IL 60607</p> <p>Environmental Health</p>			<p><b>Alteration of this license shall result in legal action</b> 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.</p>	

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](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

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Nationally Accredited by PHAB

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ [www.otssafety.com](http://www.otssafety.com)

# 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

Kathy DeSalvo, Director



525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • [www.dph.illinois.gov](http://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

			<b>ASBESTOS PROFESSIONAL LICENSE</b>		<b>ENDORSEMENTS</b>	<b>TC EXPIRES</b>
<b>ID NUMBER</b> 100 - 06327	<b>ISSUED</b> 4/19/2019	<b>EXPIRES</b> 05/15/2020	SUPERVISOR/WORKER INSPECTOR		2/22/2020 2/15/2020	
<b>ROBERTO RIVERA</b> 2942 W VAN BUREN ST CHICAGO, IL 60612 Environmental Health			PROJECT MANAGER AIR SAMPLING PROFESSIONAL		2/22/2020	
			<b>Alteration of this license shall result in legal action</b> 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](http://dph.illinois.gov/topics-services/environmental-health-protection/asbestos)  
EMAIL Address: [dph.asbestos@illinois.gov](mailto:dph.asbestos@illinois.gov)

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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**

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: 1/6/2016

Exam Date: 1/6/2016

Expiration Date: 1/6/2017

Certificate Number: BIR1601060030

  
\_\_\_\_\_  
Kathy DeSalvo, Director

2019



**OCCUPATIONAL TRAINING & SUPPLY, INC.**

7233 S. Adams Street ♦ Willowbrook, IL 60527 ♦ (630) 655-3900 ♦ [www.otssafety.com](http://www.otssafety.com)

# 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

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Kathy DeSalvo, Director



**ASBESTOS  
PROFESSIONAL  
LICENSE**

<b>ID NUMBER</b>	<b>ISSUED</b>	<b>EXPIRES</b>
100 - 04019	4/30/2019	05/15/2020

**ARTURO SAENZ**  
2942 W VAN BUREN ST  
CHICAGO, IL 60612  
Environmental Health



<b>ENDORSEMENTS</b>	<b>TC EXPIRES</b>
INSPECTOR	2/28/2020
MANAGEMENT PLANNER	2/28/2020
AIR SAMPLING PROFESSIONAL	
<b>Alteration of this license shall result in legal action</b> 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

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# APPENDIX D

## Laboratory Results

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# APPENDIX E

## Chain of Custody Forms

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## Three-Year Reinspection Key to Terms

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