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

CHICAGO SCHOOL DIST 299

SECTION I

NAME OF SCHOOL DISTRICT:

SCHOOL ID NUMBER: 5982 SCHOOL NAME: ITW David Speer Academy ADDRESS OF SCHOOL: 5321 Grand CITY: Chicago, IL, 60639 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 995 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 <u>asbestos free</u> 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 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: 5357 W Grand per AOR letter

IL-482-1026 Revised 10.03

THREE-YEAR REINSPECTION

CHICAGO SCHOOL DIST 299

ITW David Speer Academy

5321 Grand Chicago, IL, 60639

Unit: 66149 Building ID: 59892

IDPH ID Number: 5982

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: 66149 Region: IDPH ID:5982

School: ITW David Speer Academy Building ID: 59892

Address: 5321 Grand

Chicago, IL, 60639

Building Contact: Contact Phone:

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: ITW David Speer Academy, Unit 66149

5321 Grand

Chicago, IL, 60639

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2019 asbestos three year re-inspection has been completed at ITW David Speer Academy, 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 ITW David Speer Academy, 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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SCHOOL AND INSPECTION INFORMATION

| 1. | School Inf | formation | | |
|----|---|--|---|---|
| | School: Address: IDPH ID: Contact: | ITW David Speer Academy 5321 Grand 5982 | Unit: 66149 Chicago, IL, 60639 Building ID: 59892 Phone: | Region: |
| 2. | Description | on of Facility | | |
| | Total Squa | onstruction: are Footage: ccupancy: 995 | | Additional Construction: No of Floors: |
| 3. | LEA Desig | gnated Person | | |
| | | 2 West Madison Street Chicago, IL 60602 | | Phone: |
| 4. | Managing | Environmental Consultant | | |
| | MEC: Contact: Address | | | |
| | Phone: | | | Fax: |
| 5. | Inspector | | | |
| | Inspector N | Name: | | |
| | | | | |
| | Inspector I | DPH license # | | Signature: Date: |
| 6. | Manageme | ent Planner | | |
| | Manageme | ent Planner Name: | | |
| | | | | Signature: |
| _ | | ent Planner IDPH license # | | Date: |
| 7. | Review Da | ate: | | |
| 8. | LEA Desig | nated Person's Acknowledg | ement | |
| | | ection report and recommenda be taken by the School District. | | eived by me and appropriate |
| | Name: | | | |

II. EXECUTIVE SUMMARY

was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the ITW David Speer Academy. 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 59892:

| I | B. The following new | homogenous areas | have been identifie | ed for Building 5989 | 92: | |
|---|----------------------|------------------|---------------------|----------------------|-----|--|
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| 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 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 ITW David Speer Academy Building 59892 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

School ITW David Speer Academy Unit 66149 Building ID 59892

Address 5321 Grand Region

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

| Category | 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 |
|----------|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------|-----------------|---------------|--------------------------|
|----------|-------|----------------------|----------------------|-------------------|-------------------|------------------|----------------------|---------|----------------|--------------------|--------------|-------------------------|-----------------|---------------|--------------------------|

School ITW David Speer Academy Unit 66149 Building ID 59892

Address 5321 Grand Region

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 Comments | | | | |

HA Number:

Inspector's IDPH License Number / Expiration Date

Inspector Comments:

Table II

Management Planner's Review

School ITW David Speer Academy

Unit 66149

Building ID 59892

Address 5321 Grand

Chicago, IL, 60639

Region

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

| | | | | | | mana | 90111011 | | - | monite ourinitianized at this | |
|-------|----------------------|----------|----------|-------------------|----------|----------|----------|----------|----------|-------------------------------|----------|
| HA | Material Description | Material | Material | Material Location | Asbestos | Material | Friable | Damage | Damage | Damage Category | Response |
| Numbe | • | Quantity | Units | | Type | Category | | Quantity | Units | | |

| Review Date | |
|----------------------|--|
| Manager Planner Name | |
| - | |

| HA N | umbe | r l | Manag | geme | nt C | Com | men |
|------|------|-----|-------|------|------|-----|-----|
| | | | | | | | |

SchoolITW David Speer AcademyUnit66149Building ID59892Address5321 GrandChicago, IL, 60639Region

ASBESTOS REINSPECTION FINDINGS AND RECOMMENDATIONS

Management Planner's Review Table II

| Managing Environment | tal Consultant (MEC) |
|----------------------|----------------------|
|----------------------|----------------------|

, ,

Phone: Fax:

Management 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

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 |