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: 14-016-2990-2597 SCHOOL NAME: Hernandez Middle School ADDRESS OF SCHOOL: 3510 W. 55th St CITY: Chicago, IL, 60632 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 861 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 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

Hernandez Middle School

3510 W. 55th St Chicago, IL, 60632

> Unit: 22441 Building ID:

IDPH ID Number: 14-016-2990-2597

REPORT DATE:

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

Prepared by:

, , Phone

Fax

DO NOT REMOVE FROM SCHOOL REQUIRED BY FEDERAL LAW

Mr.Eric Culbertson Asbestos Program Illinois Department of Public Health 525 West Jefferson Street Springfield, Illinois 62761

Re: Chicago Public Schools - 2022 Three-Year Reinspections

Dear Mr.Culbertson:

, 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: 22441 Region: 04 IDPH ID: 14-016-2990-2597

School: Hernandez Middle School Building ID:

Address: 3510 W. 55th St

Chicago, IL, 60632

Building Contact: Murray, Daniel Contact Phone: 7737106929

Current Building Owners: Chicago Public Schools

Reinspection Date:

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: Hernandez Middle School, Unit 22441

3510 W. 55th St Chicago, IL, 60632

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Hernandez 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 building materials have been identified at Hernandez 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 building 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 Information

	School: Address: IDPH ID: Contact:	Hernandez Middle School 3510 W. 55th St 14-016-2990-2597 Murray, Daniel	Unit: 22441 Chicago, IL, 60632 Building ID: Phone: 7737106929	Region: 04
2.	Description	on of Facility		
	Total Squa	onstruction: 2009 are Footage: 127162 ccupancy: 861		Additional Construction: No of Floors: 3
3.	LEA Desig	gnated Person		
		12 West Madison Street Chicago, IL 60602		Phone:
4.	Managing	Environmental Consultant		
	MEC: Contact: Address Phone:			Fax:
5.	Inspector			
	Inspector N	Name:		
		DPH license # ection Date:		Signature: 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	
		ection report and recommenda be taken by the School District		vived 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 Hernandez Middle School. This inspection was conducted in accordance with the United States Environmental Protection Agency (USEPA) Asbestos Hazard Emergency Response Act (AHERA) part 763.92 (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:

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

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 Hernandez Middle School Building Three-Year reinspection has been completed and response actions have been recommended for both friable and non-friable ACBM. A timely 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 inserted 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 Hernandez Middle School **Unit** 22441 **Building ID Address** 3510 W. 55th St **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

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 Hernandez Middle School **Unit** 22441 **Building ID Address** 3510 W. 55th St **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's Comments	
Inspector Name Inspector's IDPH License Number / Expiration Date	HA Number: Inspector Comme	ents:

Table II

Management Planner's Review

School Hernandez Middle School

Unit 22441

Building ID

Address 3510 W. 55th St

Chicago, IL, 60632

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

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

Review Date
Manager Planner Name
Manager IDPH License No/Expiration

HA Number Management Comments

 School
 Hernandez Middle School
 Unit
 22441
 Building ID

 Address
 3510 W. 55th St
 Chicago, IL, 60632
 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

APPENDIX A

Assessment Sheets, Drawings and Photos

AHERA REINSPECTION

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