<b>ILLINOIS DEPARTMENT OF PUBLIC HEALTH</b>	ł
AHERA THREE YEAR REINSPECTION	
ASBESTOS ABATEMENT PROGRAM	
SCHOOL INFORMATION FORM	

#### **SECTION I**

NAME OF SCHOOL DISTRICT:	CHICAGO SCHOOL DIST 299
SCHOOL ID NUMBER:	14-016-2990-3547
SCHOOL NAME:	Daley School
ADDRESS OF SCHOOL:	5024 S. Walcott
CITY:	Chicago, IL, 60609

#### 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.

	-							
<b>SECTION II</b> ( <i>Please type or print</i> ) PLEASE COMPLETE THE FOLLOWING FOR YOUR THREE YEAR REINSP	ECTION:							
DATE REINSPECTION COMPLETED:	ENROLLMENT 487							
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 W	/ITHIN 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								

#### <u>Please explain in writing why the school building is now asbestos free and include the supporting documentation.</u>

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**

#### **Daley School**

5024 S. Walcott Chicago, IL, 60609

Unit: 25951 Building ID: 6560

IDPH ID Number: 14-016-2990-3547

#### **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: 25951	Region: 04	IDPH ID: 14-016-2990-3547			
School: Daley School			Building ID: 6560			
Address: 5024 S. Walcott						
Chicago, IL, 6060	09					
Building Contact: Oneal, R	Reginald	Contact Phone: 31	125132844			
Current Building Owners:	Chicago Public Schools					
Reinspection Date:						
Review Date:						
Inspector:		Inspector IDPH Licen	se:			
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: Daley School, Unit 25951 5024 S. Walcott Chicago, IL, 60609

Dear Faculty, Staff and Parents,

This letter is to notify you that the 2022 asbestos three year re-inspection has been completed at Daley 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 Daley 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

	IDPH ID:	Daley School 5024 S. Walcott 14-016-2990-3547 Oneal, Reginald	Unit: 25951 Chicago, IL, 60609 Building ID: 6560 Phone: 3125132844	ŀ	Region: 04
2.	Descriptio	on of Facility			
	Total Squa	onstruction: 1996 ire Footage: 73350 ccupancy: 487		Additional Constructio No of Floors: 3	n:
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:			
		DPH license # ection Date:		Signature: Date:	
6.	Managemo	ent Planner			
	Manageme	ent Planner Name:			
	Manageme	ent Planner IDPH license #		Signature: Date:	
7.	Review Da	ite:			
8.	LEA Desig	nated Person's Acknowledg	ement		
		ection report and recommenda be taken by the School District.		ived by me and approp	oriate

Name:

#### II. EXECUTIVE SUMMARY

was retained by the Chicago Public Schools (CPS) to perform a three-year asbestos reinspection of the Daley 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 sixmonth 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 6560:

B. The following new homogenous areas have been identified for Building 6560:

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 Daley School Building 6560 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.

SchoolDaley SchoolUnit25951Building ID6560Address5024 S. WalcottRegion04

#### 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	Damage Category	Damage Reason	Disturbance Potential
											Category			

SchoolDaley SchoolUnit25951Building ID6560Address5024 S. WalcottRegion04

#### 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's IDPH License Number / Expiration Date

HA Number: Inspector Comments:

### Table II

SchoolUnit25951Building ID6560

Address 5024 S. Walcott

Chicago, IL, 60609

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	Material Description	Material	Material	Material Location	Asbestos	Material	Friable	Damage	Damage	Damage Category	Response
Num		Quantity	Units		Туре	Category		Quantity	Units		

Review Date	HA Number Management Comments
Manager Planner Name	
Manager IDPH License No/Expiration	

School Daley School Unit 25951 Building ID 6560

Address 5024 S. Walcott Chicago, IL, 60609

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

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

## Three-Year Reinspection Key to Terms