

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

THREE-YEAR REINSPECTION

Unit:
Building ID:

IDPH ID Number:

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 - 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:	Region: 02	IDPH ID:
School:			Building ID:
Address:			

Building Contact: Dinovella, John Contact Phone: 7082898148

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: , Unit

Dear Faculty, Staff and Parents,

This letter is to notify you that the asbestos three year re-inspection has been completed at , 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 , 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:	Unit:	Region: 02
Address:		
IDPH ID:	Building ID:	
Contact: Dinovella, John	Phone: 7082898148	

2. Description of Facility

Original Construction: 1896	Additional Construction:
Total Square Footage: 94016	No of Floors: 4
Current Occupancy:	

3. LEA Designated Person

Contact:	Phone:
Address: 42 West Madison Street	
Chicago, IL 60602	

4. Managing Environmental Consultant

MEC:	
Contact:	
Address	
Phone: ' '	Fax:

5. Inspector

Inspector Name:

Inspector IDPH license #	Signature:
Reinspection Date:	Date:

6. Management Planner

Management Planner Name:

Management Planner IDPH license #	Signature:
	Date:

7. Review Date:

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.

Name:

Unit :

Building:

III. METHODOLOGY

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1. Review current management plan, identify HA(s) and extract appropriate information.
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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.
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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.

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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.

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V. REASSESSMENTS AND RECOMMENDATIONS

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The 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.

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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.

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

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Table I
Inspector's Reinspection Findings

Chicago Public Schools

School Nixon Annex **Unit** 24681 **Building ID** 5101

Address 2121 North Keeler Avenue **Region** 02

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 Category	Damage Category	Damage Reason	Disturbance Potential
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Chicago Public Schools

School Nixon Annex **Unit** 24681 **Building ID** 5101

Address 2121 North Keeler Avenue **Region** 02

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 IDPH License Number / Expiration Date

Inspector's Comments

HA Number:	Inspector Comments:
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Table II

Management Planner's Review

Chicago Public Schools

School Nixon Annex
Address 2121 North Keeler Avenue

Unit 24681
Chicago, IL, 60639

Building ID 5101
Region 02

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 Num	Material Description	Material Quantity	Material Units	Material Location	Asbestos Type	Material Category	Friable	Damage Quantity	Damage Units	Damage Category	Response
	12"x12" White w/ Gray Streaks VFT	4,150	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	12"x12" White w/ Gray Streaks VFT MASTIC	4,150	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	12"x12" Gray VFT	4,150	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	12"x12" Gray VFT MASTIC	4,150	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	2'x2' White w/ Grooves CT	9,000	SF	Throughout - 1995 Annex	Assumed	MISC	Yes	10	SF	4 Damaged or significantly damaged friable misc. ACBM	
	Dark Gray Vinyl Baseboard	1,800	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	Dark Gray Vinyl Baseboard MASTIC	1,800	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	Drywall	16,000	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	Drywall Compound	16,000	SF	Throughout - 1995 Annex	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	Spray-on Insulation	12,000	SF	(Above Ceilings) Throughout - 1995 Annex	Assumed	SURFACE	Yes	0	SF	6 ACBM with the potential for damage	
	Sink undercoating (sprayed on)	55	SF	Rms 321. 319, 316, 313 Library Office, 221, 219, 217, 215, 202, 119, 121	Assumed	SURFACE	No	0	SF	5 ACBM with potential for significant damage	
	2' x 2' Yellow w/ specks VFT	300	SF	Random Pattern in: Rms 115/116 & 117 Pre-K	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	2' x 2' Light Gray w/ specks VFT	1,200	SF	Random Pattern in: Rms 115/116 & 117 Pre-K	Assumed	MISC		0	SF	6 ACBM with the potential for damage	
	2' x 2' Dark Gray w/ specks VFT	300	SF	Random Pattern in: Rms 115/116 & 117 Pre-K	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	2' x 2' Green w/ specks VFT	300	SF	Random Pattern in: Rms 115/116 & 117 Pre-K	Assumed	MISC	No	0	SF	6 ACBM with the potential for damage	
	2' x 2' Mastic associated with New VFT HA's 43, 44, 45, 46	2,100	SF	Random Pattern in: Rms 115/116 & 117 Pre-K	Assumed	MISC	No	0	SF	5 ACBM with potential for significant damage	
	2' x 2' White Ceiling Tile w/ dots & pinholes	2,100	SF	Rms 115/116 & 117 Pre-K	Assumed	MISC	Yes	0	SF	6 ACBM with the potential for damage	
	Carpet Mastic	2,000	SF	Main Office & Copy Room, Library, Elevator	Chrysotile	MISC	No	0	SF	6 ACBM with the potential for damage	

Chicago Public Schools

School Nixon Annex
Address 2121 North Keeler Avenue

Unit 24681
Chicago, IL, 60639

Building ID 5101
Region 02

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

Review Date	
Manager Planner Name	
Manager IDPH License No/Expiration	

HA Number	Management Comments
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APPENDIX A

Assessment Sheets, Drawings and Photos

Chicago Public Schools

2025 AHERA REINSPECTION

Inspector Assessment Form (REASSESSMENT)

LEA NAME: **Chicago Public Schools** UNIT NUMBER: BUIDLING ID:
CITY/STATE: **Chicago, Illinois** AHERA INSPECTOR:
SCHOOL NAME: INSPECTION DATE:
ADDRESS: IDPH LICENSE NO:

INFORMATION FROM PREVIOUS INSPECTION

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION:

HISTORICAL AHERA DAMAGE CATEGORY **Damaged or significantly damaged friable misc. ACBM**

HISTORICAL DAMAGE REASON: **Water**

HISTORICAL RESPONSE ACTION: **Remove**

ASBESTOS TYPE: FRIABLE:

RESULTS OF REINSPECTION AND REASSESSMENT

This homogeneous area was reinspected and reassessed in accordance with Section 763.85 and 763.88 of AHERA and it's condition HAS NOT CHANGED when compared to the conditions of the last AHERA reinspection.

The current AHERA DAMAGE CATEGORY is determined to be . **Damaged or significantly damaged friable misc. ACBM**

DAMAGE REASON: **Water**

DISTURBANCE POTENTIAL:

MATERIAL LOCATION:

MATERIAL QUANTITY: MATERIAL UNITS:

DAMAGE QUANTITY: DAMAGE UNITS:

COMMENTS:

Inspector's Signature: _____ Date: _____

Chicago Public Schools

2025 AHERA REINSPECTION

Management Planner Review Form

LEA NAME: **Chicago Public Schools** UNIT NUMBER: BUIDLING ID:
CITY/STATE: **Chicago, Illinois** MANAGEMENT PLANNER:
SCHOOL NAME: REVIEW DATE:
ADDRESS: IDPH LICENSE NO:

HOMOGENEOUS AREA:

MATERIAL DESCRIPTION:

MATERIAL LOCATION:

MATERIAL QUANTITY:

MATERIAL UNITS:

DAMAGE QUANTITY:

DAMAGE UNITS:

In accordance with Sections 763.88 and 763.90 of the Asbestos Hazard Emergency Response Act (AHERA) the LEA must select a management planner to review the results of the inspection and assessment and recommend appropriate response actions. The original inspection of the above identified homogeneous area has been reviewed in accordance with Sections 763.88 and 763.90 with the following recommendations.

The RESPONSE ACTION recommendation is:

Remove

Comments:

Management Planner's Signature: _____ Date: _____

Chicago Public Schools

2025 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		
	ACBM	Asbestos Containing Building Materials
MATERIAL CATEGORY		
	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