LOCAL EDUCATION AGENCY (LEA) GENERAL RESPONSIBILITIES UNDER AHERA

Pursuant to Section 763.84 and Section 763.93 of the EPA Asbestos in Schools Regulation (40 CFR Part 763), each management plan must contain a true and correct statement, signed by the LEA designated person, that certifies that the general LEA responsibilities have been met. This form is provided to assist you in complying with this portion of AHERA.

LEA Name Carbondale New School
LEA Address 1302 E. Pleasant Hill Rd - Carbondale, IL. 62902
Designated Person Name Linda Rohling
Designated Person Address 1302 E. Pleasant Hill Rd - Carbondale, IL 6290

ASSURANCES

- 1. This AHERA management plan was developed and has been submitted pursuant to the Asbestos Hazard Emergency Response Act of 1986, Public Law 99-519; and the United States Environmental Protection Agency Rule: Asbestos Containing Materials in Schools, 40 CFR Part 763; and the undersigned does hereby certify that the LEA has and will ensure the following:
- 2. The activities of any persons who perform inspections, reinspections, and periodic surveillance, develop and update management plans, and develop and implement response actions, including operations and maintenance, are carried out in accordance with Part 763.
- 3. All custodial and maintenance employees are properly trained as required in Part 763 and all other applicable Federal and/or State regulations (e.g., the Occupational Safety and Health Administration Asbestos Standard for Construction, the EPA Worker Protection Rule, or applicable State regulations).
- 4. All workers and building occupants, or their legal guardians, are informed at least once each school year about inspections, response actions, post-response action activities, including periodic reinspection and surveillance activities, that are planned or in progress.
- 5. All short-term workers (e.g., telephone repair workers, utility workers, or exterminators) who may come in contact with asbestos in a school are provided information regarding the locations of ACBM and suspected ACBM assumed to be ACM.
- 6. All warning labels are posted in accordance with Section 763.95.
- 7. All management plans are available for inspection and notification of such availability has been provided as specified in the management plan under Section 763.93(g).
- 8. The undersigned person designated by the LEA pursuant to Section 763.84(g)(1) has received adequate training as stipulated in Section 763.84(g)(2).
- 9. The LEA has and will consider whether any conflict of interest may arise from the interrelationship among accredited personnel and whether that should influence the selection of accredited personnel to perform activities under Part 763.

Signed Lad at Bakking	Date: 7-1-02	
LEA Designated Person, pursuant to 40 CFR 763.93(i) and 765.84		
4		



George H. Ruan, Governor - John R. Lumpkin, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-000;

June 27, 2002

Dear Administrator:

The Illinois Department of Public Health, Asbestos Program, is responsible for maintaining records on all public and non public school buildings in Illinois regarding asbestos activities. The Asbestos Hazard Emergency Response Act (AHERA) requires that all Local Educational Agencies (LEA's) complete an asbestos inspection, develop a management plan, conduct three year reinspections, properly train custodial and maintenance employees, notify building occupants annually of the asbestos activities and to designate a person to ensure that all requirements of the Asbestos Abatement Act are properly met.

Through the years, school buildings have been demolished, sold, closed, and changed names. New buildings are constructed or students are relocated to an existing building. Many of the original addresses have been changed due to 911 zoning or other purposes. It is imperative that we be notified of any changes in the status of a school building, the address of the building when a new building is constructed or when a designated person is changed. The Department uses the school's building address to track both incoming and outgoing information to assist the LEA in keeping the initial inspection and management plan properly maintained and updated as required by the Act.

The purpose of this letter is to update addresses of school buildings in the Asbestos Program's database. Accurate address information is critical to ensure that every district receives the information sent by the Department and also ensures that the Department can match up asbestos abatement notices and three year reinspection school information forms with buildings on the database.

If the Department receives any one of the above mentioned items indicating a different address for one of your schools, the Department cannot determine if you have built another building, have changed your mailing address, or have moved. This will result in a letter requesting an inspection report and management plan for your new facility, or an explanation of the address change.

Enclosed is an address confirmation form, that includes the current information for your buildings, and a LEA Assurance statement. Please verify and update the information on the enclosed list of schools for your district, sign and complete the address verification form. The LEA Assurance statement shall be signed by the individual designated (the "designated person") by the LEA certifying that the LEA responsibilities have been met or will be met. Return the address verification form and the LEA Assurance statement by July 29, 2002, to the Illinois Department of Public Health, Asbestos Program, 525 West Jefferson Street, Springfield, IL 62761. The forms must be returned even though no changes are required.

Thank you for your cooperation on this important issue. If you have any questions, please contact, Dave Johnson regarding the LEA Assurance statement or Marie Quigley regarding the address verification form, at the Division of Environmental Health, Asbestos Program, 525 West Jefferson Street, Springfield, Illinois 62761 or telephone number (217) 782-3517, for the hearing impaired only TTY# 800/547-0466.

Sincerely,

G. Michael Brandt, Chief Asbestos and Lead Section Chief

S. Alschall Brandt

Instructions for address verification

1. Compare the currently used school building(s) address with the address on the list. We would like the actual address of the building for our records.

If the two addresses are the same, mark the NO CHANGE box for each school building including the district information on the form and fill in any blank information, such as a fax # and phone #.

If there is a change in the address, but the building is the same building that was originally inspected, fill out the new address next to the old address and include a copy of the page from the original management plan that shows the original address of the building when it was inspected. Submit a written explanation of why the address has been changed.

2. If the school district has a building or buildings that are not listed, check the management plans to see if the buildings have been inspected and included in one of the listed buildings management plan. (For example: The agricultural shop may be included in the management plan for the high school.)

If the buildings are included in a management plan, the building name and address indicated for that plan should be used for those buildings when the Department is notified of asbestos abatement projects.

If there are buildings that have not been inspected and a management plan developed, the school district is required to get them inspected and have the management plans developed and submitted to the Department. (These buildings will be assigned a school I. D. # by the Department at that time.)

- 3. If the building was constructed after October 12, 1988, an exclusion may be filed which shall include:
 - a) A signed exclusionary statement following the requirements of Section 763.99 of the Asbestos Hazard Emergency Response Act (AHERA). (Reference October 30, 1987, Federal Register, enclosed).
 - b) The latest dated copy of the notice sent to parents, teachers, and employee organizations stating the availability of the management plan and stating the schools compliance with AHERA.
 - c) A letter stating the name, address, phone number and the hours of training of the designated person.

If the facility went through an asbestos removal project and all asbestos-containing materials both friable and non-friable has been removed then have the project designer submit the explanation. If the explanation is sent by the designated person or school administrator please submit supporting documentation proving that this facility is now asbestos free.

4. If buildings are listed that have been demolished, closed or sold, the school district is required to notify the Department in writing of the status of these buildings. (All buildings that are maintained by a school district are required to be inspected and have management plans. This includes bus garages and administrative offices.)

After completing this process for all of the schools listed, return the form to the Department at the address indicated in the cover letter. Thank you for your cooperation on this issue.

RESPONSIBILITIES OF LOCAL EDUCATION AGENCIES

for Asbestos in Schools

Introduction

The Local Education Agencies (LEA) have an important responsibility in safeguarding children from airborne asbestos fibers in schools. "LEA" means (1) any local education agency as defined in Section 198 of the Elementary and Secondary Education Act of 1965 (20 USC 3381), (2) the owner of any nonpublic, nonprofit elementary or secondary school building, or (3) the governing authority of any school operated under the Defense Dependents' Education System provided for under the Defense Department's Education Act of 1978 (20 USC 921, et seq.). This brochure has been designed to help the LEA and their Asbestos Designated Person understand the responsibilities in regard to asbestos in school buildings as to inspections, reinspections, abatement projects, non-friable floor tile removal, management plans and record keeping.

General Responsibilities of the LEA

The following items are the general responsibilities that the LEA's designated person must conduct as required by the Asbestos Abatement Act and Code.

A designated person must be appointed by the LEA to oversee all management plan activities. The designated person is required to receive adequate training as required by the Asbestos Hazard Emergency Response Act (AHERA). This training must include, information about asbestos and its various uses and forms, health affects associated with asbestos exposure, locations of Asbestos Containing Building Material (ACBM) identified in the school buildings, recognition of deterioration and delamination of ACBM, and the availability and location of the management plan.

Each LEA's designated person shall ensure that:

- Anyone who conducts any activities (i.e., inspections, reinspections, abatement projects, developing or updating management plans, operations & maintenance, etc.), that will disturb asbestos containing materials (ACM) are licensed asbestos professionals.
- All custodial and maintenance staff have received the required training (e.g., 2-hour awareness and 14-hours of operations and maintenance training) as described in AHERA.
- 3. The parents, teachers, and employee organizations are notified on an annual basis of all activities (inspections, response actions, periodic surveillance, etc.) that are planned or in progress in regard to asbestos in each school building.
- 4. Short-term workers (e.g., telephone repair workers, utility workers, or exterminators) are informed of the locations of ACBMs.
- 5. Warning signs are posted immediately adjacent to ACMs in routine maintenance areas and that the signs state the following: "Danger. Asbestos. Hazardous. Do Not Disturb Without Proper Training and Equipment."
- 6. Parents, teachers, and employee organizations are notified in writing on an annual basis of the availability of the management plan.
- 7. The management plans are available for inspection in each school and the district office.

- 8. Records are properly maintained.
- Each management plan contains a statement, signed by the designated person, which certifies that the LEA responsibilities have been or will be met. The statement needs to be amended for each new designated person chosen by the LEA and notification of such changes sent to this Department on the "Assurance Form", available from the Asbestos Program.
- 10. Three-year reinspections are conducted at least once every three years after a management plan is in effect, and the school reinspection form is sent to the Department within 30 days after the inspection.

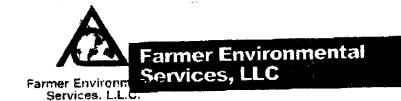
Record Keeping Requirements of the LEA

In addition to the general requirements, the LEA is required to ensure that appropriate records are kept for each activity that may disturb asbestos. These activities include periodic surveillance, asbestos cleaning, operations and maintenance activities, major response actions and fiber release episodes. These records must be kept in a centralized location in the district office and the specific school office. The records maintained in each office must be identical. All records are typically maintained in the school's asbestos management plan. The management plans must be maintained for the life of the building or until all of the asbestos has been removed.

For each homogeneous area (a substance that is uniform in structure and composition throughout which comprises a unique sample area) where ACM has been removed, the LEA is required to ensure that these records are retained for six years after completion of the removal.

A complete set of rules can be viewed at <u>WWW.IDPH.STATE.IL.US/ENVHEALTH/EHPUBLICATIONS.HTM</u> or, by contacting us at:

Illinois Department of Public Health Asbestos Program 525 West Jefferson Street Springfield, Illinois 62761-0001 (217) 782-3517 TTY/800/547-0466 108 Emerati Hills Orive Edwardsville, IL 62025 Phone: 618-656-6958 Fax: 618-656-8353



Fax

To:	Linda Rohling	From	Wynter Farmer		
Fax:	618-457-4765	Date	September 20, 2007		
Phone:		Page	s: 2		
Re:	3 Year Reinspection	CC:			
🛚 Urgen	for Review	☐ Flease Comment	☐ Please Reply ☐ Please Recycle		
Here is a copy of the School Information Form. I faxed it today but it was also put in the mail on					

Here is a copy of the School Information Form. I faxed it today but it was also put in the mail on September 6, 2007. I have finished the summary and am waiting for Brian's review then all information will be sent back to you. You should have it in your hands by the end of next week.

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

SECTION I

SCHOOL ID#:

30-039-1400-004X

SCHOOL NAME:

CARBONDALE NEW SCHOOL 1302 E. PLEASANT HILL ROAD

ADDRESS OF SCHOOL:

CARBONDALE, IL 62902

CITY:

HL 482-1026

DATE LAST INSPECTION WAS COMPLETED: 5/19/2004 If the address on this form is different than the address of the building, submit a written explanation SECTION II (Please type or print) THE FOLLOWING SHALL BE COMPLETED FOR YOUR THREE YEAR REINSPECTION: DATE REINSPECTION COMPLETED: 8/15/07- ENROLLMENT EDPH INPSECTOR LICENSE NUMBER: 100-09404 idph licensed inspector name: Eric Colombo IDPH MP LICENSE NUMBER: 100-09404 IDPH LICENSED MANAGEMENT FLANNER NAME: Evic Colombo PRINT NAME OF DESIGNATED PERSON: Brian E. Farmer PHONET 7818-656-6988 SECTION III - YOU MUST COMPLETE THE POLLOWING INFORMATION FOR ANY CHANGES. School building has been sold. Date of Sale School has been closed. Date closed: School building has been demolished. Date: School building is aspestos free since last reinspection: Explain in writing why the school building is now asbestos free and include the supporting documentation. Explain in writing if the address of the building is different than the address on this form:

Revised 09/04

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

SECTION I

SCHOOL ID#:

30-039-1400-004X

SCHOOL NAME:

CARBONDALE NEW SCHOOL

ADDRESS OF SCHOOL:

1302 E. PLEASANT HILL ROAD

CITY:

CARBONDALE, IL 62902

DATE LAST INSPECTION WAS COMPLETED: <u>5/19/2004</u>

If the address on this form is different than the address of the building, submit a written explanation.

PECTION: ENROLLMENT
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/
ON FOR ANY CHANGES.
<u> </u>
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he address on this form:
ac addites on this form.

IL 482-1026

Revised 09/04

LEA REQUIREMENTS

In accordance with the Illinois Asbestos Abatement Act and Code and the Federal Asbestos Hazard Emergency Response Act (AHERA), each Local Education Agency (LEA) shall submit written notification to the Department of the following:

- Newly constructed school buildings
- Newly occupied school buildings (old structure)
- · New additions to school buildings
- Sale of school buildings
- Closing of school buildings
- Name changes of school buildings
- New location of school buildings
- Address changes of school buildings
- Demolition of school buildings
- Asbestos free school buildings

Reference Section(s) 855.300, 855.310, 855.325 of the Asbestos Code.

NEW SCHOOL BUILDING

In accordance with the Illinois Asbestos Abatement Act and Code and the Federal Asbestos Hazard Emergency Response Act (AHERA), each Local Education Agency (LEA) shall develop a management plan for each school building that they lease, own, or otherwise use as a school building prior to its implementation as a school building.

If the building was constructed after October 12, 1988, an exclusion shall be filed and shall include:

- a) A signed exclusionary statement following the requirements of Section 763.99 of the Asbestos Hazard Emergency Response Act (AHERA)
- b) The latest dated copy of the notice sent to parents, teachers, and employee organizations stating the availability of the management plan and stating the schools compliance with AHERA.
- c) A letter stating the name, address, phone number and the hours of training of the designated person.

ADDRESS CHANGES

Notify the Department why the address has changed if it is the same building.

ASBESTOS FREE SCHOOL BUILDING

If this facility has went through a reinspection then have the explanation submitted by the inspector. If the facility went through an asbestos removal project and all asbestos-containing materials both friable and non-friable has been removed then have the project designer submit the explanation. If the explanation is sent by the designated person or school administrator please submit supporting documentation proving that this facility is now asbestos free.

CLOSED SCHOOL BUILDING

If the LEA, owns the school building, what is the use of the building and is it occupied by any LEA employees.

SOLD SCHOOL BUILDING

Date of sale.

DEMOLITION OF SCHOOL BUILDING

Reference Section(s) 855.300, 855.310, 855.325 of the Asbestos Code.



Rod R. Blagojevich, Governor Eric E. Whitaker, M.D., M.P.H., Director

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

August 2, 2007

CARBONDALE NEW SCHOOL 1302 E. PLEASANT HILL ROAD CARBONDALE, IL 62902

RE: Required three year asbestos re-inspection

30-039-1400-004X

in accordance with the Asbestos Hazard Emergency Response Act (AHERA), every three years each Local Educational Agency (LEA) shall conduct a re-inspection of all friable and non-friable known or assumed asbestos-containing building materials (ACBM) in each school building that they lease, own or otherwise use as a school building. Each inspection shall be conducted by an Illinois Department of Public Health (IDPH) licensed Inspector and the results of the re-inspection shall be reviewed by an IDPH licensed Management Planner. The Inspector and the Management Planner shall possess current certificates of training.

The Management Planner shall recommend, in writing, the appropriate response actions and sign and date the recommendation. The inspection report, written assessment and management planner's recommendation shall be submitted to the school's <u>designated person</u> for inclusion in the management plan within 30 days of the re-inspection. All licensed Inspectors and Management Planners have been sent the instructions for conducting and completing three year re-inspections.

All original inspection reports, management plans, and three year re-inspection reports shall be on file at the school building. A complete review of these documents will be conducted during AHERA compliance inspections by United States Environmental Protection Agency (U.S. EPA) and Illinois Department of Public Health personnel.

Our records indicate that re-inspections are past due for this school facility. Enclosed is a school information forms for the school that is past due for a three year re-inspection. The completed school information form shall be submitted to the Illinois Department of Public Health within 30 days from the re-inspection date. If the three year re-inspection forms are not received in this office by September 30, 2007 your school will be referred to IDPH Legal Services for appropriate enforcement action.

Section I contains information that the Department has on file for your school building. Please check this information for accuracy. Please complete Section II for your school building and complete Section III if there are any changes in the status of the school building since the last three-year re-inspection. If the school building is considered to be asbestos free since the last three year re-inspection, please submit written verification. If the facility has conducted an asbestos removal project and all asbestos-containing materials, both friable and non-friable have been removed, have the project designer submit the verification.

In order to enable us to update our records, please submit the completed school information form within 30 days from the reinspection date to the Illinois Department of Public Health. Asbestos Abatement Program, 525 West Jefferson Street. Springfield. IL 62761. Do not send the three year re-inspection reports to the Department, only the enclosed school information form should be submitted. If you have any questions, please contact Kent Cook or Dave Johnson at (217)782-3517 or for the hearing impaired only TTY# 800-547-0466.

Sincerely,

Justin DeWitt, P.E.

Chief, General Engineering Section

Improving public health, sae community at a time

printed on recycled paper

Michael Bay Singer Marion Baysinger Design Group James Braide Professional Environmental Engineer ST. Louis 3,4-531-0060 Chris Brewer St. Lous - TLI Solutions Holly Burges Honcywell International. Metropolis Robert Carmodn & Jerry Carroll Tetra Tech Collinsville, 618-343-2300

Michelle Eaton SCI Engrenong Fairview Heighb. 618-624-6969

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

Sulled June 19

SECTION I

SCHOOL ID#: SCHOOL NAME: 30-039-1400-004X

ADDRESS OF SCHOOL:

CARBONDALE NEW SCHOOL 1302 E. PLEASANT HILL ROAD

CITY:

CARBONDALE, IL 62902

SECTION II (Please type	or print)
THE FOLLOWING SHALL BE COMPLETED FOR	R YOUR THREE YEAR REINSPECTION:
DATE REINSPECTION COMPLETED:_	ENROLLMENT
	•
IDPH MP LICENSE NUMBER:	
IDPH LICENSED MANAGEMENT PLA	NNER NAME:
PHONE:	Date /
SECTION III - YOU MUST COMPLETE T School building has been sold. Date of Sa	THE FOLLOWING INFORMATION FOR ANY CHANGES. le:
School has been closed. Date closed:	
School has been closed. Date closed:	
School has been closed. Date closed:School building has been demolished. Date School building is asbestos free since last received.	reinspection:
School has been closed. Date closed:	reinspection:
School has been closed. Date closed:	reinspection:
School has been closed. Date closed:School building has been demolished. Date School building is asbestos free since last received in writing why the school building is	reinspection:

IL 482-1026

Revised 09/04



Evic Columbo

Rod R. Blagojevich, Governor

Eric E. Whitaker, M.D., M.P.H. Director

March 30, 2007

525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.idph.state.il.us

CARBONDALE NEW SCHOOL 1302 E. PLEASANT HILL ROAD CARBONDALE, IL 62902

RE: Required three year asbestos re-inspection

30-039-1400-004X

In accordance with the Asbestos Hazard Emergency Response Act (AHERA), every three years each Local Educational Agency (LEA) shall conduct a re-inspection of all friable and non-friable known or assumed asbestos-containing building materials (ACBM) in each school building that they lease, own or otherwise use as a school building. Each inspection shall be conducted by an Illinois Department of Public Health (IDPH) licensed Inspector and the results of the re-inspection shall be reviewed by an IDPH licensed Management Planner. The Inspector and the Management Planner shall possess current certificates of training.

The Management Planner shall recommend, in writing, the appropriate response actions and sign and date the recommendation. The inspection report, written assessment and management planner's recommendation shall be submitted to the school's <u>designated person</u> for inclusion in the management plan within 30 days of the re-inspection. All licensed Inspectors and Management Planners have been sent the instructions for conducting and completing three year re-inspections (see attached).

All original inspection reports, management plans, and three year re-inspection reports shall be on file at the school building. A complete review of these documents will be conducted during AHERA compliance inspections by United States Environmental Protection Agency (U.S. EPA) and Illinois Department of Public Health personnel.

Our records indicate that a re-inspection will be required for your school. Enclosed is a school information form. Section I contains information that the Department has on file for your school building. Please check this information for accuracy. Please complete Section II for your school building and Section III if there are any changes in the status of the school building since the last three-year re-inspection. If the school building is considered to be asbestos free since the last three year re-inspection, please submit written verification. If the facility has went through an asbestos removal project and all asbestos-containing materials, both friable and non-friable have been removed, have the project designer submit the verification.

Submit the completed school information form within 30 days from the re-inspection date to the Illinois Department of Public Health, Asbestos Abatement Program, 525 West Jefferson Street, Springfield, IL 62761. Do not send the three vear re-inspection reports to the Department, only the enclosed school information form should be submitted. If you have any questions, please contact Kent Cook or Dave Johnson at (217)782-3517 or for the hearing impaired only TTY# 800-547-0466.

Sincerely,

Justin DeWitt, P.E.

Chief, General Engineering Section

Enclosures: School information form





1131 North Kingshighway Ste 2B/ Cape Girardeau Missouri 63701

573-651-3329 / 800-659-3329 Fax: 573-651-3496

E-mail: meadenv@sbcglobal.net

March 19, 2007

Re:

Carbondale New School Ms. Linda Rohling RR1 Pleasant Hill Road Carbondale, IL 62901

22901

AHERA 3-YEAR ACM-MATERIAL REINSPECTION BID PROPOSAL

MEAD Environmental Associates will conduct the required AHERA THREE-YEAR REINSPECTION of homogeneous areas containing asbestos or assumed to contain asbestos, according to the protocol set forth in the Federal Register, October 30, 1987, 40 CFR Part 763.85(b).

We are providing an individually prepared bid for each Local Education Agency (LEA) for this reinspection because each LEA has a different number and size of homogeneous areas which must be reinspected.

The following homogenous areas were reinspected in 2001 and which have known or assumed asbestos containing materials.

The reinspection will cover:

1. One (1) school

Carbondale New School

2. Eight (8) homogeneous areas of known or assumed ACM

Homogeneous areas which have been removed, or partially removed, will also require reinspection. Homogeneous areas that have been removed will not require attention in future reinspections.

Each individual area must be addressed at the time of reinspection and in the final reports. The accredited inspector will need access to the listed school buildings and to each room which has, or did have, asbestos containing materials at the time of the last reinspection. The services of a custodian to provide guidance in quickly locating rooms and to provide access to commonly restricted areas will be appreciated. Commonly restricted areas are administrative offices, vault, coaches' offices, tunnels, crawl spaces, closets, etc. The estimated amount of time required to complete the inspection is based upon the assumption that the school will provide a person who has access to all needed areas.

It would be very helpful for us if your School could provide maintenance escort early in the morning or late in the afternoon to enable our inspector to get in a long day's work. Doing so enables us to get to many more Schools in a shorter time frame.

MEAD Environmental Associates will provide for the superintendent's and principal's office:

- on-site reinspection and documentation
- reinspection reports
- management plan changes when necessary scan we negotiate?

for the sum of **\$302.00**

If your School is anticipating renovations before the next reinspection in 2010, prudence would dictate sample collection from assumed materials in the proposed work area. All samples shall be collected by a licensed inspector, so sampling during the reinspection means not paying for mobilization and travel at a future date. Collection of samples involves the actual collection, site documentation, logging of samples, analysis of samples, inspection report compilation for samples collected, and management plan changes. The total cost per homogeneous area when three (3) samples are required is \$130.00. Please discuss these needs when we call to schedule the reinspection.

The invoice will be mailed to the School with the inspection report/management plan. This price includes future phone consultations at no-charge with no limit in number or length of calls, until the next reinspection deadline, 2010. Our phone number is 1-800-659-3329.

To help us plan, please acknowledge acceptance of this proposal as soon as possible, by signing and returning by fax.

Sincerely yours,

Douglas Benton

Director of Business Development

Accredited Signature, Carbondlae New School#447

TRANSMISSION VERIFICATION REPORT

TIME: 04/17/2007 15:15

DATE,TIME FAX NO./NAME DURATION PAGE(S) RESULT MODE 04/17 15:14 15736513496 00:00:33 01 OK STANDARD ECM

Required Three Year Asbestos Re-inspection

At least once every three years after a management plan is in effect, each local education agency (LEA) shall conduct a reinspection of all friable and non-friable known or assumed ACBM in each school building that they lease, own or otherwise use as a school building.

Each inspection shall be completed by an IDPH licensed inspector. The IDPH licensed inspector shall provide a written assessment of all friable known or assumed ACBM in each school building and sign and date the assessment.

For each area of a school building, the IDPH licensed inspector shall:

- A. Visually re-inspect and reassess under 763.88 the condition of all friable known or assumed ACBM.
- B. Visually inspect material that was previously considered non-friable ACBM and touch the material to determine whether it has become friable since the last inspection or re-inspection.
- C. Identify any homogeneous areas with material that has become friable since the last inspection or re-inspection.
- D. For each homogeneous area of material that has become newly friable, that is already assumed to be ACBM, bulk samples may be collected and submitted for analysis.
- E. Assess under 763.88 the condition of the newly friable material in areas where samples are collected, and newly friable materials in areas that are assumed to be ACBM.
- F. Reassess under 763.88 the condition of friable known or assumed ACBM previously identified.

For each inspection completed the following shall be recorded:

- A. The date of the re-inspection, the name and signature of the person making the re-inspection, a copy of the IDPH license, a copy of the current accreditation certificate and any changes in the condition of known or assumed ACBM.
- B. The exact locations where samples are collected during the re-inspection, a description of the manner used to determine sampling locations.
- C. Any assessments or reassessments made of friable material.

The results of the re-inspection and assessment shall be reviewed by an IDPH licensed management planner. The IDPH licensed management planner shall recommend, in writing, the appropriate response actions, if necessary, and sign and date the recommendation. A copy of the management planner's IDPH license and current accreditation certificate shall be included in the re-inspection report.

The LEA shall designate a person to oversee all management plan activities and ensure that the designated person receives adequate training to perform the assigned duties of the local education agency. Such training shall provide basic knowledge of:

- A. Health effects of asbestos.
- B. Detection, identification and assessment of ACBM.
- C. Options for controlling ACBM.
- D. Asbestos management programs.
- E. Relevant Federal and State regulations concerning asbestos including those of the Occupational Safety and Health Administration, U.S. Department of Labor, the U.S. Department of Transportation and the U.S. Environmental Protection Agency.

The inspection report, written assessment and recommendation shall be submitted to the <u>designated person</u> of the LEA for inclusion in the management plan within 30 days of the completion of the re-inspection. The enclosed <u>School Information Form</u> shall be submitted to the Illinois Department of Public Health within 30 days of the completion of the re-inspection. These records shall be kept on file at each school facility and each district office for public school facilities. A complete review of the original inspection report, management plan and three-year re-inspections will be conducted during AHERA Compliance Inspections conducted by U.S. EPA and IDPH personnel.

For more information regarding three-year re-inspection procedures, please reference the <u>Federal Register</u>, October 30, 1987, 40 CFR Part 763 Asbestos-Containing Materials in Schools; <u>Final Rule and Notice</u>, <u>Section 763.85</u>, inspections and re-inspections.

LEA REQUIREMENTS

In accordance with the Illinois Asbestos Abatement Act and Code and the Federal Asbestos Hazard Emergency Response Act (AHERA), each Local Education Agency (LEA) shall submit written notification to the Department of the following:

- Newly constructed school buildings
- Newly occupied school buildings (old structure)
- New additions to school buildings
- Sale of school buildings
- Closing of school building
- · Name changes of school buildings
- New location of school buildings
- Address changes of school buildings
- Demolition of school buildings
- Asbestos free school building

Reference Section(s) 855.300, 855.310, 855.325 of the Asbestos Code.

NEW SCHOOL BUILDING

In accordance with the Illinois Asbestos Abatement Act and Code and the Federal Asbestos Hazard Emergency Response Act (AHERA), each Local Education Agency (LEA) shall develop a management plan for each school building that they lease, own, or otherwise use as a school building prior to its implementation as a school building.

If the building was constructed after October 12, 1988, an exclusion shall be filed and shall include:

- a) A signed exclusionary statement following the requirements of Section 763.99 of the Asbestos Hazard Emergency Response Act (AHERA).
- b) The latest dated copy of the notice sent to parents, teachers, and employee organizations stating the availability of the management plan and stating the schools compliance with AHERA.
- c) A letter stating the name, address, phone number and the hours of the training of the designated person.

ADDRESS CHANGE

Notify the Department why the address has changed if it is the same building.

ASBESTOS-FREE SCHOOL BUILDING

If this facility has went through a re-inspection then have the explanation submitted by the inspector. If the facility went through an asbestos removal project and all asbestos-containing materials both friable and non-friable has been removed then have the project designer submit the explanation. If the explanation is sent by the designated person or school administrator please submit supporting documentation proving that this facility is now asbestos-free.

CLOSED SCHOOL BUILDING

If the LEA owns the school building, what is the use of the building and is it occupied by any LEA employees.

SOLD SCHOOL BUILDING

Date of sale.

DEMOLITION OF SCHOOL BUILDING

Reference Section(s) 855.300, 855.310, 855.325 of the Asbestos Code.

Derek Freeman Freeman Environment Services Herrin, 618-988-1515 Todd Jones Flanny Environmental Flanny Sterlview Ted Mieling (1) Jale 549-505302 453-7180 Jeff Shurtz - Benton SIU. Cestre for ENV. Debra Sawela - Mongen Plan Health & Sofety Managrand Flanme. Roger white White: Borgogami 618-529-3691 Brian Farmin Larner Envomedad Services I ministre. Mike Busice. 618-656-6988 974-8478 Prie cell. we his perment

ILLINOIS PUBLIC SCHOOL DISTRICTS ADDRESS VERIFICATION FORM

THIS FORM IS TO BE USED FOR ALL CHANGES OF BUILDING LOCATIONS, ADDRESSES,
DESIGNATED PERSON, SCHOOL NAME AND NEW BUILDINGS. If there are NO CHANGES
for the school, CHECK "NO CHANGE". If there is a change in the address
but the building is the same building that was originally inspected
and management plan completed, then submit a copy of the page from the
management plan that shows the original address of the building and when
it was inspected. Submit a written explanation why the address has changed
but the building is the same. Return this form to the ASBESTOS PROGRAM.

30-039-1400-004X NO CHANGE	
CARBONDALE NEW SCHOOL	
1302 E. PLEASANT HILL ROAD	
1302 E. PLEASANT HILL ROAD 62902 CARBONDALE IL 62901	
PHONE: 618/457-4765 FAX: 48/457-4765	

ASBESTOS DESIGNATED PERSON'S SIGNATURE DATE

The responsibilities of the designated person and the training required for the designated person are found on the enclosed form.

ILLINOIS DEPARTMENT OF PUBLIC HEALTH

AHERA THREE YEAR REINSPECTION ASBESTOS ABATEMENT PROGRAM SCHOOL INFORMATION FORM

SECTION I

SCHOOL ID#:

30-039-1400-004X

SCHOOL NAME:

CARBONDALE NEW SCHOOL

ADDRESS OF SCHOOL:

1302 E. PLEASANT HILL ROAD CARBONDALE, IL 62902

CITY: CA

DATE LAST INSPECTION WAS COMPLETED: 5/19/2004 If the address on this form is different than the address of the building, submit a written explanation. SECTION II (Please type or print) THE FOLLOWING SHALL BE COMPLETED FOR YOUR THREE YEAR DATE REINSPECTION COMPLETED: ENROLLMENT IDPH INPSECTOR LICENSE NUMBER: _____ IDPH LICENSED INSPECTOR NAME: ____ IDPH MP LICENSE NUMBER: IDPH LICENSED MANAGEMENT PLANNER NAME: PRINT NAME OF DESIGNATED PERSON: PHONE: Signature of Designated Person SECTION III - YOU MUST COMPLETE THE FOLLOWING INFORMATION FOR ANY CHANGES. 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: Explain in writing why the school building is now asbestos free and include the supporting documentation. Explain in writing if the address of the building is different than the address on this form:

IL 482-1026

Revised 09/04

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ADDRESS CHANGES

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