 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 1 of 5**

**Building Name: Marian Central Catholic High School**

**Building Address:**  **1001 McHenry Avenue Woodstock, Illinois 60098**

**Name of Person Completing Report:**

**Title:**  **Date:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| *~~01~~* | *~~1’x1’ Ceiling Tile- Rough~~* | *~~Storage of Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~02~~* | *~~Gypsum Wall Board~~* | *~~Storage of Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~03~~* | *~~Plaster Walls & Ceilings~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~04~~* | *~~2’x2’ Ceiling Tile- Pinhole~~* | *~~Office Area~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~05~~* | *~~1’x1’ Ceiling Tile- Pinhole~~* | *~~Room 111 & Corridor~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~06~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Coaches Office & Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~07~~* | *~~2’x4’ Ceiling Tile- Rough~~* | *~~Hallway, Cafeteria, Offices, Stairwells~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~08~~* | *~~HA# 08 Was NOT USED in Original Inspection~~* | *~~HA# 08 Was NOT USED in Original Inspection~~* | *~~N/A~~* | *~~N/A~~* |  | **HA# 08 Was NOT USED in Original Inspection** |
| **09** | **9”x9” Floor Tile/~~Mastic-~~ Tan** | **109,132,146,206,207,***~~209~~***,215,222,230,1st Floor-Computer Server Closet, Music Room & Office, Stage Storage, Gym Storage, Boy’s Locker Room Office, 2nd Floor- Hallway, East stairwell/Hallway Closet, Library Office Rooms, Room 232** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Classroom 209 in 2011- Mastic Analyzed to be NON-ACM by True North in 2015*** |
| **10** | **12”x12” Floor Tile/Mastic- Beige Crackled & Gold Octagon Patterned** | **1st Floor Arts Storage** | **ND** | **ND** |  | Tile Negative in 1988 by PLM***-***Both ***Tile*** ***and Mastic*** to remain ***ASSUMED-*** analyze ***Tile*** by ***TEM Method*** |
| **11** | **9”x9” Floor Tile/Mastic- Green w/White & Black Marks** | **Classrooms ~~121~~, 205, 220** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M-Abated from Classroom 121-Mastic Analyzed to be NON-ACM by True North in 2017*** |

**\*\*\* Material Condition\*\*\***

**(ND)- Not Damaged (D)- Damaged (SD)- Significantly Damaged**

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 2 of 5**

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **12** | **9”x9” Floor Tile/Mastic- Gray** | **Classrooms 133, 135, 204, 221** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Classroom 208 in 2011*** |
| **13** | **9”x9” Floor Tile/Mastic- Red/White** | **Father Doyle’s Office-Under Carpet**  **(Old Bookstore)** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **14** | **9”x9” Floor Tile/Mastic- Ivory w/Brown & Green** | **1st Floor- 134,145~~, Cafeteria~~, Teacher’s Lounge, Teacher’s Mailroom, 2nd Floor- 201,204,231~~,234~~ Cafeteria Snack Bar** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M / Rm 234 & Cafe Floor Tile Removed/Abated 2014 /Cafe Snack Bar Tile Floor Encapsulated- Seamless Flooring- Mastic Analyzed NON-ACM by True North in 2015*** |
| **15** | **9”x9” Floor Tile/Mastic- Tan/Brown** | **Library** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Chapel (Classroom #229) in 2011*** |
| **16** | **Boiler & Flue Insulation** | **Boiler Room** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Holian Repairs 3-3-2011*** |
| **17** | **Hard Fittings** | **Throughout – Abated fittings in boy’s/girl’s east washrooms – June 2013** | **SD\*** | **SD\*** |  | ***Preventive Measures… Continue O&M- \*Damage is Tunnel System only--Access Should be Sealed & Restricted Per MEC Oct 2012- Partial Abatement in Boiler Room in 2011*** |
| *~~18~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 18 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~19~~* | *~~12”x12” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 19 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~20~~* | *~~Transite Lab Hoods~~* | *~~Classrooms 209, 210~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed by ***MEC*** to be ***NON-ACM*** in ***2012-***  Material ***Removed/Abated*** in ***2012*** |
| *~~21~~* | *~~Science Room Tables Top~~* | *~~Classrooms 209, 210~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***2012*** |
| **MFA** | **12”x12” Floor Tile/Mastic- Light Gray** | **Athletic Trainer’s Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |

**\*\*\* Material Condition\*\*\***

**(ND)- Not Damaged (D)- Damaged (SD)- Significantly Damaged**

 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 3 of 5**

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**Title:**  **Date:**

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MFB** | **Linoleum- Tan Pebble Pattern** | **Northwest Gym Hallway** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFC** | **12”x12” Floor Tile/Mastic- Cream w/Tan Specks** | **Kitchen** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFD** | **12”x12” Floor Tile/Mastic- Light Blue** | **Main Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFE** | **12”x12” Floor Tile/Mastic- Off-White w/Tan Specks** | **2nd Floor Hallway Leading Into 1995 Addition** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFF** | **12”x12” Floor Tile/Mastic- Dark Brown** | **Guidance Office (210) Main Desk & File Storage** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFG** | **12”x12” Floor Tile/Mastic- Tan & Brown** | **Classrooms 208, 209, 229, 234** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MMA** | **White Cloth Vibration Damper/Flex Duct Connector** | **HVAC Units Above Boy’s Locker Room Storage Ceiling, 2nd Floor Hallway Ceiling Outside of Classroom 204** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M-Located additional damper above east washrooms/sampled by MEC positive/abated June 2013 Material Identified by MEC in 2012*** |
| **MMB** | **Green Transite Chalkboards/Mastic** | **Throughout Classrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFH** | **Terrazzo Flooring- Brown** | **Throughout** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| *~~MCD~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Cafeteria Snack Area~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018***  ***Material Identified by True North in 2015*** |
| *~~MCE~~* | *~~2’x2’ Ceiling Tile- Smooth Gypsum~~* | *~~Behind Snack Bar~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018***  ***Material Identified by True North in 2015*** |

**\*\*\* Material Condition\*\*\***

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MFI** | **Sheet Flooring- Blue** | **Snack Bar Area** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFJ** | **12”x12” Floor Tile/Mastic- Gray w/Blue Tiles** | **Cafeteria** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFK** | **Terrazzo Flooring- Gold** | **Cafeteria, Kitchen** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMC** | **Mastic on Wood Floor** | **Auxiliary Gym** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| *~~MCF~~* | *~~2’x4’ Ceiling Tile- Pin Holes~~* | *~~Coach’s Office~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018***  ***Material Identified by True North in 2015*** |
| **MFL** | **12”x12” Floor Tile/Mastic- Off White w/Tan Marks** | **Coach’s Office Hallway, Concession Stand** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFM** | **9”x9” Ceramic Tile/Grout- Brown** | **Main Gym Entrance, Auditorium Lobby** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFN** | **9”x9” Ceramic Tile/Grout- Tan** | **Main Gym Entrance, Auditorium Lobby** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMD** | **Mastic on Wood Floor- Main Gym** | **Main Gym Floor** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~MCG~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Main Gym Lobby~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018***  ***Material Identified by True North in 2015*** |
| **MFO** | **12”x12” Floor Tile/Mastic- Green w/Blue & White Marks** | **215,216,217,218,219** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |

**\*\*\* Material Condition\*\*\***

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**Title:**  **Date:**

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MCI** | **2’x4’ Ceiling Tile- Pin Holes & Small Fissures** | **215,216,217,218,219** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| *~~MFP~~* | *~~12”x12” Floor Tile/Mastic- Off White w/Brown Marks~~* | *~~127,128,129,130,131~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed NON-ACM by TNC 6/18***  ***Material Identified by True North in 2015*** |
| **MFQ** | **12”x12” Floor Tile/Mastic- Off White w/Gray Marks** | **Hallway North End on 1st & 2nd Floors** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| *~~MMG~~* | *~~Window Caulk~~* | *~~Southside Window Walls~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Abated in July 2017***  ***Material Identified by True North in 2015*** |
| *~~MM~~****H*** | *~~Window Glazing~~* | *~~Southside Window Walls~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Abated in July 2017***  ***Material Identified by True North in 2015*** |
| *~~MCA~~* | *~~2’x2’ Ceiling Tile- Brown Marks~~* | *~~Throughout Classroom in Original Building~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCB~~* | *~~2’x2’ Ceiling Tile- Pin Holes~~* | *~~Main Hallway Office Area~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MME~~* | *~~Window Glazing- Auxiliary Gym Main Entrance~~* | *~~Auxiliary Gym Main Entrance~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MMF~~* | *~~Window Frame Caulking- Auxiliary Gym Main Entrance~~* | *~~Auxiliary Gym Main Entrance~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCC~~* | *~~2’x2’ Ceiling Tile- Pin Holes~~* | *~~Cafeteria~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCH~~*  *~~MCJ~~* | *~~2’x4’ Ceiling Tile- Pin Hole Fissured~~*  *~~2’x2’ Ceiling Tile-Pin Holes& Small Fissures~~* | *~~Art Room~~*  *~~Guidance Office~~* | *~~N/A~~*  *~~N/A~~* | *~~N/A~~*  *~~N/A~~* |  | ***Letter on File- Identified by True North in 2015***  ***Letter on File- Identified by True North in 2018*** |

**\*\*\* Material Condition\*\*\***

**(ND)- Not Damaged (D)- Damaged (SD)- Significantly Damaged**

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