 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 1 of 6**

**Building Name: St. Thomas the Apostle School**

**Building Address:**  **265 King Drive Crystal Lake, Illinois 60014**

**Name of Person Completing Report:**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| *~~01~~* | *~~12”x12” Floor Tile/Mastic- Off-White~~*  | *~~1972 Addition- Library & Computer Room~~* | *~~N/A~~* | *~~N/A~~* |  | Both ***Tile*** ***and Mastic*** Removed/Abated 7/28/2014 |
| *~~02~~* | *~~12”x12” Floor Tile- Grey~~* | *~~1972 Addition- Hallway, Stairwells~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** |
| **03** | **9”x9” Floor Tile/Mastic- Brown w/Dark Brown & Beige Blotches** | **King Street- 1st Floor- Principal’s Office, Main Office, Rooms KB** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Partially Removed/Abated*** in ***2008 from 3A,2nd FL Hall, E&W Stairways*** (replaced w/12”x12”)- , **Vice Principal’s Office 7/11. LL Kitchen Area, Multi-Purpose 8/12- Abated 3B 7/13** |
| **04** | **9”x9” Floor Tile- White w/Green Streaks** | **King Street- Cafeteria, 1st Floor- Room 1A, 2nd Floor- Rooms** *~~2A, 5B~~* | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Tile Assumed to remain under HA# MFA in Cafeteria- Removed from 2A & 5B*** |
| *~~05~~* | *~~9”x9” Floor Tile- Grey w/White Streaks~~* | *~~Building #1- 1~~~~st~~ ~~& 2~~~~nd~~ ~~Floor Classrooms~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** |
| *~~06~~* | *~~2’x4’ Ceiling Tile- Swirl Pinhole~~* | *~~Meeting Room, Hallway~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~07~~* | *~~2’x4’ Ceiling Tile- Rough Pinhole~~* | *~~Gymnasium~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~08~~* | *~~Plaster Ceiling~~* | *~~Stairwells~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~09~~* | *~~Black Ceiling Insulation above Suspended Ceiling~~* | *~~Basement~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| **10** | **Pipe Fitting Insulation** | **King Street- Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **11** | **Boiler & Flue Insulation** | **King Street- Boiler Room** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |

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

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



 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 2 of 6**

**Building Name: St. Thomas the Apostle School**

**Building Address:**  **265 King Drive Crystal Lake, Illinois 60014**

**Name of Person Completing Report:**

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| *~~12~~* | *~~2’x2’ Ceiling Tile- Smooth~~* | *~~Basement- Boy’s Room~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~13~~* | *~~2’x4’ Ceiling Tile- Smooth~~* | *~~Kitchen~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988- Removed in 2012- No Longer in Building*** |
| *~~14~~* | *~~9”x9” Floor Tile/Mastic- White w/Black Streaks~~* | *~~King Street- Kitchen~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***2012*** |
| **15** | **Plaster Walls and Ceiling** | **Lake Street- Throughout** | **ND** | **ND** |  | ***ASSUMED****-****3 Samples NON-ACM*** in ***1988- 5or7 Samples******REQUIRED***for***more than******1000/5000Sqft*** |
| **16** | *~~1’x1’ Ceiling Tile~~***/Adhesive Pucks- Peg Hole** | **Lake Street- 1st and 2nd Floor Hallways and Stairwells** | **ND** | **ND** |  | ***ASSUMED***- Tile Analyzed to be ***NON-ACM*** in ***1988-* Pucks not Analyzed so both to remain Assumed** |
| **17** | **~~9”x9” Floor Tile~~/Mastic- *~~Off-White~~*** | **Lake Street- Teacher’s Lounge** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M Mastic remains under Carpeting*** |
| *~~18~~* | *~~12”x12” Floor Tile- Wood Grain~~* | *~~Lake Street- 2~~~~nd~~ ~~Floor Classrooms~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***2004 & 2005*** |
| *~~19~~* | *~~12”x12” Floor Tile- Off-White~~* | *~~Lake Street- Stairways and 1~~~~st~~ ~~Floor Classrooms~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***2004 & 2005*** |
| **20** | **9”x9” Floor Tile/Mastic- Red and Yellow Alternating** | **Lake Street- 1st Floor- Hallway** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **21** | **Pipe Insulation- Air Cell** | **Lake Street- Boiler Room & Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **22** | **Pipe Fitting Insulation** | **Lake Street- Boiler Room & Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |

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

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

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 3 of 6**

**Building Name: St. Thomas the Apostle School**

**Building Address:**  **265 King Drive Crystal Lake, Illinois 60014**

**Name of Person Completing Report:**

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| *~~23~~* | *~~1’x1’ Ceiling Tile- Rough~~* | *~~Lake Street- 1~~~~st~~ ~~Floor Stairwell~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~24~~**~~25~~* | *~~9”x9” Floor Tile Mastic~~**~~12”x12” Floor Tile Mastic~~* | *~~King Street- Throughout~~**~~King Street- Throughout~~* | *~~N/A~~**~~N/A~~* | *~~N/A~~**~~N/A~~* |  | ***HA#’s 24 & 25 have been Eliminated and are now Included w/Individual Associated Tiles***  |
| **26** | **Flexible Duct Connector** | **King Street Building- Boiler Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~27~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Lake Street Building~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 27 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~28~~* | *~~9”x9” Floor Tile- Off-White~~* | *~~Lake Street Building~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 28 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~29~~* | *~~2’x2’ Ceiling Tile- Fissured~~* | *~~Building #1 Throughout 1~~~~st~~ ~~& 2~~~~nd~~ ~~Floor~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***2011*** |
| *~~30~~* | *~~2’x4’ Ceiling Tile- Pitted~~* | *~~Building #1- 1~~~~st~~ ~~Floor Hallways 2~~~~nd~~ ~~Floor ’72 Building- 4A,4B,Hallway,Teacher Room~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***2011*** |
| **MFA** | **12”x12” Floor Tile/Mastic- Green w/White & Beige w/Blue Flecks Alternating** | **King Street- Cafeteria** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MFB~~* | *~~12”x12” Floor Tile/Mastic- White w/Light Blue Flecks~~* | *~~King Street- Basement & 1~~~~st~~ ~~Floor~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018******Material Identified by MEC in 2012*** |
| **MFC** | **12”x12” Floor Tile/Mastic- Chocolate w/White Flecks** | **King Street- Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFD** | **Linoleum/Mastic- Gray** | **King Street- Stairwells** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |

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

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**SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 4 of 6**

**Building Name: St. Thomas the Apostle School**

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| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MFE** | **12”x12” Floor Tile/Mastic- White w/Light Blue Specks w/Blue & Red Tiles Alternating** | **King Street- Room 1B** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MFF~~* | *~~9”x9” Floor Tile/Mastic- Tan w/Dark Brown Flecks~~* | *~~King Street- Room KB, Principal’s Office, Room 3B~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# MFF is a Duplicate of HA# 03*** |
| **MFG** | **12”x12” Floor Tile/Mastic- Tan & Gray Flecks** | **King Street- Hall & Foyer** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFH** | **Ceramic Tile/Grout- Tan & Brown** | **King Street- 2nd Floor- Girl’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MFI~~* | *~~9”x9” Floor Tile/Mastic- Pink w/Gray & Beige~~* | *~~King Street- Room 2B~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Abated in July 2013******Material Identified by MEC in 2012*** |
| **MFJ** | **12”x12” Light Gray w/Dark Gray & Beige Flecks** | **King Street- 4A** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFK** | **12”x12” Floor Tile/Mastic- Beige w/Gray Flecks** | **King Street- 4B** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFL** | **2”x2” Ceramic Tile/Grout- Gray** | **King Street- Teacher’s Lounge- Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFM** | **12”x12” Floor Tile/Mastic- Blue w/Yellow Tiles** | **King Street- Teacher’s Lounge** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MBA** | **Vinyl Wall Base/Mastic- Black** | **King Street- Classrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MMA** | **Interior Window Glazing** | **King Street- Interior Windows** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |

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

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 5 of 6**

**Building Name: St. Thomas the Apostle School**

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**Name of Person Completing Report:**

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| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MFN** | **12”x12” Floor Tile/Mastic- Tan w/ Dark Gray Flecks** | **Lake Street- Basement- Art Room, 1st Floor- Teacher’s Lounge- Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFO** | **9”x9” Floor Tile/Mastic- Brown w/White Streaks** | **Lake Street- Basement- Art Room Storage** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFP** | **6”x6” Ceramic Tile/Grout- Red** | **Lake Street- Basement- Boy’s & Girl’s Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFQ** | **Linoleum- Brown** | **Lake Street- Stairwells** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFR** | **12”x12” Floor Tile/Mastic- Gray & Beige Flecks** | **Lake Street- South Vestibule** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFS** | **12”x12” Floor Tile/Mastic- Chocolate** | **Lake Street- 1st Floor- Hall- South End** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFT** | **12”x12” Floor Tile/Mastic- Cream** | **Lake Street- 1st Floor- South Landings** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MDA** | **Drywall w/Compound & Tape** | **Lake Street- Basement- Storeroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MCA~~* | *~~2’x4’ Lay-In Ceiling Tile- Long Fissures w/Pinholes~~* | *~~Lake Street- Basement- Spirit Center, Girl’s Bathroom~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by MEC in 2012*** |
| *~~MCB~~* | *~~2’x4’ Lay-In Ceiling Tile- Fissures w/Pinholes~~* | *~~Lake Street- Basement- Boy’s Bathroom, Hall~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by MEC in 2012*** |
| **MMB** | **Residual Mastic on Wood** | **Lake Street- 1st Floor- LR Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |

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

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**SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 6 of 6**

**Building Name: St. Thomas the Apostle School**

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**Name of Person Completing Report:**

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|  |  |  |  |  |  |  |
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| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MFU** | **Linoleum- Blue** | **Lake Street Stairway** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| **MWA** | **2”x2” Ceramic Tile/Grout- Gray** | **King Street- 2nd Floor Boy’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| **MWB** | **2”x2” Ceramic Tile/Grout- Salmon** | **King Street- 2nd Floor Girl’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| **MWC** | **2”x2” Ceramic Tile/Grout- Blue** | **King Street- Hallways & Stairways** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| **MMC** | **Mastic** | **Wood Floor in Gym** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| **MFV** | **12”x12” Floor Tile/Mastic- Off White w/Tan Marks** | **Music Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by True North in 2015*** |
| *~~MFW~~* | *~~12”x12” Floor Tile/Mastic-White W/Blue Marks~~* | *~~King Street- Kitchen, Hallway, Basement~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018******Material Identified by True North in 2018*** |
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