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

**Building Name:**  **St. Edward Catholic Prep. Academy- formerly St. Joseph**

**Building Address:**  **274 Division Street- Elgin, Illinois 60120**

**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~~* | *~~Throughout School Except Kitchen & Bathrooms~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| **02** | **Plaster** | **Throughout** | **ND** | **ND** |  | ***ASSUMED****-****3 Samples NON-ACM*** in ***1988- 5or7 Samples******REQUIRED***for***more than******1000/5000Sqft*** |
| **03** | **9”X9” Floor Tile/Mastic- Yellow** | **Classroom Grades 1,2 & 7** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **04** | **12”x12” Floor Tile/Mastic- Greenish Gray** | **1st Floor- Classroom Grade 2** | **ND** | **ND** |  | Negative in 1988 by PLM method***-***Both ***Tile*** ***and Mastic*** to remain ***ASSUMED*** until analyzed by ***TEM*** |
| **05** | **9”x9” Floor Tile/Mastic- Brown w/White & Black Marks** | **1st Floor- Kindergarten 2nd Floor- Stairwells, Lounge, Library, Comp Rm** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| *~~06~~* | *~~12”x12” Floor Tile/Mastic- Tan~~***(Reassigned as Gray- SEE HA#-MFH)** | **Gym****(SEE HA#-MFH)** | *~~N/A~~* | *~~N/A~~* |  | ***HA# 06 Descriptions have been Eliminated and are now Included w/HA# MFH*** |
| *~~07~~* | *~~9”x9” Floor Tile- Green~~* | *~~Cafeteria, Kitchen, Halls, Basement~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in December ***2002,*** Summer ***2004 & 2011*** |
| **08** | **9”x9” Floor Tile- Ivory** | **~~1~~~~st~~ ~~& 2~~~~nd~~ ~~Floor Hallways~~, 2nd Floor Bookroom** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** Material ***Removed/Abated from Hallways*** in December ***2002*** |
| **09** | **9”x9”Floor Tile/Mastic- Red** | **2nd Floor Classroom Grade 6** | **ND** | **ND** |  | Material ***Reportedly Removed/Abated- Material may remain under existing Floor Tile?*** |
| **10** | **9”x9” Floor Tile/Mastic- Tan w/Red** | **1st Floor- Classroom Pre-K 2nd Floor- Classroom Grade 8** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **11** | **9”x9” Floor Tile/Mastic- Brown** | **~~Basement- Music Room,~~ Maintenance Office** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M******Material Abated Music Room in February 2014*** |

 **\*\*\* 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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**Name of Person Completing Report:**

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **12** | **Aircell Pipe Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **13** | **Hard Fittings on Fiberglass Lines** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| *~~14~~* | *~~12”x12” Floor Tile/Mastic- Gray~~***(Reassigned as HA# MFH)** | *~~Gym~~***SEE HA# MFH)** | *~~N/A~~* | *~~N/A~~* |  | ***HA# 14 Descriptions have been Eliminated and are now Included Elsewhere- SEE HA# MFH*** |
| *~~15~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 15 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~16~~* | *~~12”x12” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 16 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~100~~* | *~~Aircell Pipe Insulation~~* | *~~Boiler Room under Church~~* | *~~N/A~~* | *~~N/A~~* |  | Material has been ***Removed/Abated*** |
| *~~101~~* | *~~Boiler Insulation~~* | *~~Boiler Room under Church~~* | *~~N/A~~* | *~~N/A~~* |  | Material has been ***Removed/Abated*** |
| *~~102~~* | *~~Tank Insulation~~* | *~~Boiler Room under Church~~* | *~~N/A~~* | *~~N/A~~* |  | Material has been ***Removed/Abated*** |
| **MFA** | **12”x12” Floor Tile/Mastic- Beige w/Gray Flecks** | **Basement** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MBA** | **Vinyl Wall Base/Mastic- Tan** | **Basement & 1st Floor** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MCA~~* | *~~2’x2’ Lay-In Ceiling Tile- Rough~~* | *~~Basement~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by True North in 2015******Material Identified by MEC in 2012*** |

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

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

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

**Building Name:**  **St. Edward Catholic Prep. Academy- formerly St. Joseph**

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**Name of Person Completing Report:**

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MBB** | **Vinyl Wall Base/Mastic- Black** | **Base- Music Rm, 1st Fl-Gym, Kitchen, Storage, 2nd Fl- Class Grades 5 & 7** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFB** | **1” Ceramic Tile/Grout- Light Blue** | **Basement- Girl’s Bathroom, 1st Floor- Locker Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFC** | **1” Ceramic Tile/Grout- Gray & Beige** | **Basement- Boy’s Bathroom, 1st Floor- Bathroom, Foyer Storage Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFD** | **1”x2” Ceramic Tile/Grout- Gray & Beige** | **Stairwells, 1st Fl- Boys’ & Girl’s Bathrooms, 2nd Fl- Boy’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFE** | **12”x12” Floor Tile/Mastic- Black w/ Beige** | **1st Floor- Foyer & Adjacent Stairway** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFF** | **16” Ceramic Tile/Grout- Rust** | **1st Floor- Storage by Foyer** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFG** | **12”x12” Floor Tile/Mastic- Beige & Black Flecks** | **1st & 2nd Floor Hallways** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFH** | **12”x12” Floor Tile/Mastic- Beige w/Gray Flecks** | **1st Floor- Gym** | **ND** | **ND** |  | Tile Negative in 1988 by PLM***-***Both ***Tile*** ***and Mastic*** to remain ***ASSUMED-*** analyze ***Tile*** by ***TEM Method******Material Reclassified from HA#06 by MEC in 2012*** |
| **MFJ** | **12”x12” Floor Tile/Mastic- Light Brown Mosaic** | **1st Floor- Kindergarten**  | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFK** | **12”x12” Floor Tile/Mastic- Beige w/ Black** | **2nd Floor- Classroom Grade 5** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFL** | **1”x2” Ceramic Tile/Grout- Green** | **2nd Floor- Boy’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |

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

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MFM** | **12”x12” Floor Tile/Mastic- Tan w/Brown Flecks** | **2nd Floor- Classroom Grade 7** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| *~~MCB~~**~~MCD~~* | *~~2’x4’ Lay-In Ceiling Tile- Scattered Holes~~**~~2’x4’ Lay-In Ceiling Tile- Fissures & Pin Holes~~* | *~~1~~~~st~~ ~~Floor- Kitchen~~**~~1~~~~st~~ ~~Floor- Grade 3, 2~~~~nd~~ ~~Floor- Grade 4~~* | *~~N/A~~**~~N/A~~* | *~~N/A~~**~~N/A~~* |  | ***Both Analyzed to be NON-ACM by True North in 2015- Material Identified by MEC in 2012*** |
| **MCC** | **1’x1’ Ceiling Tile- Large Holes** | **2nd Floor- Grade 4** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFO** | **9”x9” Floor Tile/Mastic- Brown & Black** | **1st Floor- Grade 3, 2nd Floor- Grade 4, Stairwell** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MMA** | **Interior Window Glazing** | **1st & 2nd Floors** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MMB** | **Puck Adhesive****(Associated with HA# MCC)** | **2nd Floor- Grade 4** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFN** | **12”x12” Floor Tile/Mastic- Gray & Beige** | **2nd Floor- Grade 4** | **ND** | **ND** |  | ***Material Identified by True North in 2015******Material Identified by MEC in 2012*** |
| **MWA** | **4”x4” Ceramic Tile/Grout- Tan w/Brown Border** | **2nd Floor Hallway Walls** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M Material Identified by True North in 2015*** |
| **MFI** | **12”x12” Floor Tile/Mastic- Brown w/White Marks** | **2nd Floor- 6th Grade Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M Material Identified by True North in 2015*** |
| **MFP** | **15”x15” Ceramic Tile/Grout- Tan w/Wavy Pattern** | **Basement Hall Outside of Computer Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M Material Identified by True North in 2015*** |
| **MFQ** | **12”x12” Floor Tile/Mastic- Blue & Gray** | **On sides of Gym & Free Throw Area, Kitchen, Hallway off of Gym** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M 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** |
| **MBC** | **Vinyl Wall Base/Mastic- Brown** | **1st Floor- Grade 3** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M Material Identified by True North in 2015*** |
| ***MCF*** | **2’x2’ Ceiling Tile-Large and Small Pinhole** | **Hallway at north end of office area** | ***ND*** | ***ND*** | 5 | ***Analyzed- By True North on July 28th,2020 to be NON-ACM- Identified by True North July 2020*** |
| **MCE** | **2’x2’ Ceiling Tile-Fissure w/Pinhole** | **Located in Principal’s office, and main office areas in the hallway at south end of office are** | **ND** | **ND** | 4 | ***Analyzed- By True North on July 28th, 2020 to be NON-ACM- Identified by True North July 2020*** |
| ***MMD*** | **Stair tread- Light Brown w/Cream**  | **Located at the south exterior entrance of the office area** | **ND** | **ND** | 6 | ***Analyzed- By True North on July 28th , 2020 to be NON-ACM- Identified by True North July 2020*** |
| **MFG** | **12x12 Floor Tile/Mastic-Beige & Black Flecks** | **Located within the south and east office entrances** | **ND** | **ND** | 3 | ***Analyzed- By True North on July 28, 2020 to be NON-ACM- Identified by True North July 2020*** |
| **MFR** | **12x12 Floor Tile/Mastic-Cream w/Brown Streaks** | **Located in main office hallway** | **ND** | **ND** | ***7*** | ***ASSUMED- Preventive Measures... Continue O&M Material Identified by True North July 2020*** |
| **MFS** | **9’x9’ Floor Tile/ Mastic-Green** | **Located in the transition hallway at north end of office area. Now under wood laminate vinyl floor** | **ND** | **ND** | 8 | ***ASSUMED-Preventive Measures...Continue O&M Material Identified by True North July 2020*** |
| **MFT** | **9’x9’ Floor Tile/ Mastic-Red** | **Located in the transition hallway at the north end of office area now under wood laminate vinyl floor** | **ND** | **ND** | 9 | ***ASSUMED-Preventive Measure...Continue O&M Material Identified by True North July 2020*** |
| **MFU** | **9’x9’ Floor Tile/ Mastic-Dark Brown w/Peach & Cream Streaks** | **Located in principal’s office, conference room, bookkeeper office, technology room, & Tittle I rooms under carpet/wood floor** | **ND** | **ND** | 1 | ***Floor Tile- 10% Chrysotile Mastic- 2% Chrysotile- Material Identified by True North July 2020*** |
| **MMC** | **Interior Window Glazing-White** | **Located in Pre-K and music room exterior windows** | **ND** | **ND** | 2 | ***Analyzed- By True North on July 28,2020 to be NON-ACM- Identified by True North July 2020*** |
| **MGF** | **12x12 Floor Tile/Mastic Beige & Black Flecks** | **Located within the south and east office entrances** | **ND** | **ND** | 3 | ***Analyzed-By True North on July 28,2020 to be NON-ACM- Identified by True North July 2020*** |

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

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

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