 **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:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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**

**The 6-month inspection *must* be performed and this form(s) completed by your AHERA-trained employee. Form(s) will be completed no later than March 30th and September 30th of each calendar year. The completed inspection form(s) should then be inserted into your Asbestos Management Plan. A copy of the completed form must also be sent to the Diocesan Property Management Office, attention Brian Heinkel, for insertion into our copy of your Asbestos Management Plan. NOTE:** If the status of the ACBM has changed, then photograph the area and record the photograph number in the space provided. Notify the Asbestos Program Manager immediately concerning any changes.



**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:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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\*\*\***

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

**The 6-month inspection *must* be performed and this form(s) completed by your AHERA-trained employee. Form(s) will be completed no later than March 30th and September 30th of each calendar year. The completed inspection form(s) should then be inserted into your Asbestos Management Plan. A copy of the completed form must also be sent to the Diocesan Property Management Office, attention Brian Heinkel, for insertion into our copy of your Asbestos Management Plan.**



**SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 4 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** |
| **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\*\*\***

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

**The 6-month inspection *must* be performed and this form(s) completed by your AHERA-trained employee. Form(s) will be completed no later than March 30th and September 30th of each calendar year. The completed inspection form(s) should then be inserted into your Asbestos Management Plan. A copy of the completed form must also be sent to the Diocesan Property Management Office, attention Brian Heinkel, for insertion into our copy of your Asbestos Management Plan.**



**SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 5 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** |
| **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\*\*\***

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

**The 6-month inspection *must* be performed and this form(s) completed by your AHERA-trained employee. Form(s) will be completed no later than March 30th and September 30th of each calendar year. The completed inspection form(s) should then be inserted into your Asbestos Management Plan. A copy of the completed form must also be sent to the Diocesan Property Manager.**



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

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

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

**The 6-month inspection *must* be performed and this form(s) completed by your AHERA-trained employee. Form(s) will be completed no later than March 30th and September 30th of each calendar year. The completed inspection form(s) should then be inserted into your Asbestos Management Plan. A copy of the completed form must also be sent to the Diocesan Property Management Office, attention Brian Heinkel, for insertion into our copy of your Asbestos Management Plan. NOTE:** If the status of the ACBM has changed, then photograph the area and record the photograph number in the space provided. Notify the Asbestos Program Manager immediately concerning any changes.