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

**Building Name: Montini Middle School**

**Building Address:**  **1405 N. Richmond Road McHenry, Illinois 60050**

**Name of Person Completing Report:**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **01** | **9”x9” Floor Tile/Mastic- Tan w/Brown Streaks** | **Cafeteria- South Closets** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **02** | **9”x9” Floor Tile/Mastic- Grey w/Black Streaks** | **Basement- Tech Center (Under Carpet)** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **03** | **9”x9” Floor Tile/Mastic- Tan w/Brown Spots** | **Basement- Closets Adjacent to Library** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| *~~04~~* | *~~9”x9” Floor Tile/Mastic- Black w/White Specks~~* | *~~1~~~~st~~ ~~& 2~~~~nd~~ ~~Floor- Hallway Borders~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018*** |
| *~~05~~* | *~~9”x9” Floor Tile/Mastic- Grey w/White Specks~~* | *~~1~~~~st~~ ~~& 2~~~~nd~~ ~~Floor- Hallways~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018*** |
| **06** | **9”x9” Floor Tile/Mastic- Red & Green Alternating w/Black Border** | **2nd Floor- Classrooms, Lounge, Storage Area** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **07** | **9”x9” Floor Tile/ Mastic- Maroon & Khaki Alternating w/Black Border** | **1st Floor- Classrooms, Closet outside Principal’s Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~08~~* | *~~9”x9” Floor Tile/Mastic- Blue & Brown Alternating~~* | *~~1~~~~st~~ ~~Floor- Principal’s Office~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** |
| *~~09~~* | *~~9”x9” Floor Tile/Mastic- Brown & White Spotted~~* | *~~1~~~~st~~ ~~Floor- Room 3~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated- Replaced w/12”x12”*** |
| **10** | **9”x9” Floor Tile/Mastic- Yellow** | **1st Floor- Office, Hallway Outside of Principal’s Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~11~~* | *~~12”x12” Floor Tile/Mastic- White & Blue~~* | *~~Classrooms 1 & 4~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated- Replaced w/12”x12”*** |

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

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

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

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| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| *~~12~~* | *~~9”x9” Floor Tile- Green & White Spots~~* | *~~Classroom 2~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated- Replaced w/12”x12”*** |
| *~~13~~* | *~~9”x9” Floor Tile- Black & White Spots~~* | *~~Classroom 9~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated- HA# MFG Now Located Here*** |
| *~~14~~* | *~~1’x1’ Ceiling Tile~~***/***~~Adhesive Pucks~~***-** *~~Regular Pinhole~~* | *~~Basement- Cafeteria, Learning Center, 1~~~~st~~ ~~Floor- Hallway~~* | *~~N/A~~* | *~~N/A~~* |  | **Tiles** Analyzed to be ***NON-ACM*** in ***1988- Adhesive Pucks Analyzed to be NON-ACM by TNC in 2018*** |
| *~~15~~* | *~~2’x2’ Ceiling Tile- Groove & Pinhole~~* | *~~Basement- Oak Room~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| **16** | *~~1’x1’ Ceiling Tile~~***/Adhesive Pucks***~~- Random Peg hole~~* | **New Addition- 1st Floor- Throughout, 2nd Floor- Gym** | **ND** | **ND** |  | **Tiles** Analyzed to be ***NON-ACM*** in ***1988- Adhesive Pucks remain ASSUMED*** |
| *~~17~~* | *~~2’x4’ Ceiling Tile- Smooth~~* | *~~1~~~~st~~ ~~Floor- Nurse’s Station~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| **18** | **Plaster Wall & Ceiling- New Addition** | **Building Addition- Throughout** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~19~~* | *~~Plaster Wall & Ceiling- Old Building~~* | *~~Original Building- Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015*** |
| **20** | **Spray Applied Ceiling Material** | **Basement- Library** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **21** | **Pipe Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **22** | **Pipe Fitting Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |

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

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

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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** |
| *~~23~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 23 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| ~~24~~ | ~~12”x12” Floor Tile Mastic~~ | ~~Throughout~~ | *~~N/A~~* | *~~N/A~~* |  | ***HA# 24 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~25A~~* | *~~12”x12” Floor Tile-~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 25A Descriptions have been Eliminated-*** |
| *~~25B~~* | *~~12”x12” Floor Tile Mastic~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 25B Descriptions have been Eliminated*** |
| **26** | **Vibration Dampers** | **Girl’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~27A~~* | *~~9”x9” Floor Tile- Off-White~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 27A has been Eliminated and is now Included Elsewhere in Report*** |
| *~~27B~~* | *~~9”x9” Floor Tile Mastic~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 27B has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~28A~~* | *~~12”x12” Floor Tile-~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 28A has been Eliminated and is now Included Elsewhere in Report*** |
| *~~28B~~* | *~~12”x12” Floor Tile Mastic~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 28B has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~29~~* | *~~Cold Water Pipe Insulation~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 29 has been Eliminated and is now Included Elsewhere in Report*** |
| *~~30~~* | *~~Pipe Fittings on Cold Water Lines~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 30 has been Eliminated and is now Included Elsewhere in Report*** |

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

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

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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** |
| **31** | **Transite Panel** | **Art Closet Door Across From Main Office, 1st Floor Janitor’s Closet** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~MFA~~* | *~~Ceramic Tie/Grout- Brown, Tan, Gray~~* | *~~Original Building- Bathrooms~~* | *~~N/A~~* | *~~N/A~~* |  | ***Tiles Analyzed to be NON-ACM by True North in July, 2018*** |
| *~~MFB~~* | *~~Terrazzo- Black & White~~* | *~~Building Addition- Boy’s & Girl’s Bath Rms & Locker Rms, NW Stair Landing~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC in 2018******Material Identified by MEC in 2012*** |
| **MFC** | **Linoleum- Light Green** | **Building Addition- NW Stairwell** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFD** | **9”x9” Floor Tile/Mastic- Gray w/Black & White** | **Gym- Loft** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFE** | **Linoleum- Gray** | **Original Building- Stairs** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFF** | **12”x12” Floor Tile/Mastic- Gray w/Dark Gray & Beige Flecks** | **Basement- Cafeteria, Hallway, Library 1st Floor- Foyer, South & NW Stairwell**  | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFG** | **12”x12” Floor Tile/Mastic- Black w/White Flecks** | **Classroom 9** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFH** | **Linoleum- Tan** | **Original Building- South Stairwell** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFI** | **Ceramic Tile/Grout- Red Brick Pattern** | **Original Building- South Stairwell** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFJ** | **9”x9” Floor Tile/Mastic- Green & Tan** | **Principal’s Office (Under Carpet)** | **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**

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MFK** | **12”x12’ Floor Tile/Mastic- Beige w/Tan Flecks** | **Classrooms 2 & 3** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFL** | **9”x9” Floor Tile/Mastic- Blue & Gray Dots** | **Main Office, Art Closet Under Carpet** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MFM** | **12”x12” Floor Tile/Mastic- Blue, Gray & Tan Swirls** | **Classrooms 1 & 4** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MBA** |  **4” Vinyl Wall Base/Mastic- Black** | **Original Building- Hallways** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by MEC in 2012*** |
| **MBB** | **6” Vinyl Wall Base/Mastic- Black** | **Basement** | **ND** | **ND** |  | ***A Material Identified by MEC in 2012SSUMED- Preventive Measures… Continue O&M*** |
| *~~MCA~~* | *~~2’x2’ Lay-In Ceiling Tile- Medium & Small Pinholes~~* | *~~Central Stairwell~~* | *~~N/A~~* | *~~N/A~~* |  | ***Armstrong Letter on File******Material Identified by MEC in 2012*** |
| *~~MCB~~* | *~~2’x4’ Lay-In Ceiling Tile- Pinholes~~* | *~~Cafeteria~~* | *~~N/A~~* | *~~N/A~~* |  | ***Armstrong Letter on File******Material Identified by MEC in 2012*** |
| *~~MMA~~* | *~~Ceramic Wall Tile- White and Black~~* | *~~1~~~~st~~ ~~Floor- Southeast Corner Bathroom~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC 7/18******Material Identified by TNC in 2018*** |
| *~~MFN~~* | *~~Ceramic Floor Tile/Grout- Black~~* | *~~1~~~~st~~ ~~Floor- Southeast Corner Bathroom~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC 7/18******Material Identified by TNC in 2018*** |
| *~~MFO~~* | *~~Leveling Compound- White~~* | *~~1~~~~st~~ ~~Floor- Under HA# MFA in Southeast Corner Bathroom~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed to be NON-ACM by TNC 7/18******Material Identified by TNC in 2018*** |
| **MFP** | **12”x24” Ceramic Tile/Grout- Gray** | **1st Floor Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by TNC in 2018*** |

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| **HA#** |  **Material Description** | **Locations of material** | **Previous****Condition** **\*\*\*** |  **Current****Condition** **\*\*\***  | **Photo****#** | **Comments** |
| **MWA** | **18”x18” Ceramic Tile/Grout- Gray** | **1st Floor Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by TNC in 2018*** |
| **MFQ** | **2”x2”,1”x1”,1”x2” Ceramic Tile/Grout-Yellow, Brown, Green** | **1st Floor Corner Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by TNC in 2018*** |
| **MWB** | **3”x6” Ceramic Tile/Grout- White w/Black Border** | **1st Floor Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by TNC in 2018*** |
| **MMB** | **Adhesive on Wood Floor** | **Gymnasium** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M******Material Identified by TNC in 2018*** |
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