 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 1 of 3**

**Building Name: Montini Primary**

**Building Address:**  **3504 W. Washington 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- Red, Yellow, Black Pattern** | **2nd Floor- Classrooms 1 & 4 Under HA #MFB & Underlayment** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **02** | **9”x9” Floor Tile/Mastic- Brown, Yellow, Green Pattern** | **1st Floor- Room 9 2nd Floor- Classrooms 2 & 3, Office Area Under HA #MFB & Underlayment** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **03** | **9”x9” Floor Tile/Mastic- Dark Brown w/White & Red Streaks** | **1st Floor- Classrooms, Library, Hallway** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **04** | **9”x9” Floor Tile/Mastic- Tan w/Brown & White Streaks** | **1st Floor- Classroom 5** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **05** | **9”x9” Floor Tile/Mastic- Grey w/Dark Gray & White Streaks** | **1st Floor- Maintenance & Janitor’s Closet** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **06** | **9”x9” Floor Tile/Mastic- Tan & Brown Pattern** | **1st Floor- Classrooms 6 & 7** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **07** | **9”x9” Floor Tile/Mastic- Grey w/Brown & White Streaks & Red Pattern Tiles** | **1st Floor- Classroom 8** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| *~~08~~* | *~~HA #8 Not Used In Original Report~~* | *~~HA #8 Not Used In Original Report~~* | *~~N/A~~* | *~~N/A~~* |  | *~~HA #8 Not Used In Original Report~~* |
| *~~09~~* | *~~1’x1’ Ceiling Tile- Regular Pinhole~~* | *~~Throughout Old Building & New Addition~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~10~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Faculty Lounge~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~11~~* | *~~1’x1’ Ceiling Tile- Irregular Pinhole~~* | *~~Music Room (Room 9)~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |

**\*\*\* 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 2 of 3**

**Building Name: Montini Primary**

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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** | **Pipe Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated in Tunnel to Boiler Room*** |
| **13** | **Pipe Fitting Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated in Tunnel to Boiler Room*** |
| *~~14~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 14 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~15A~~*  *~~15B~~* | *~~12”x12” Floor Tile~~*  *~~12”x12” Floor Tile Mastic~~* | *~~Throughout~~*  *~~Throughout~~* | *~~N/A~~*  *~~N/A~~* | *~~N/A~~*  *~~N/A~~* |  | ***HA# 15A & 15B Descriptions have been Eliminated and are now Included Elsewhere*** |
| **MFA** | **Terrazzo- Green, Black, White** | **1st & 2nd Floor- Hallways, Stairways, Boys and Girls Bathroom North wing** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFB** | **12”x12” Floor Tile/Mastic- Beige w/Tan Flecks** | **Original Building- Classroom #”s 1-4, Library, Classroom 10** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFC** | **1”x1” Ceramic Tile/Grout- Light & Dark Green & White** | **1st Floor- Boy’s & Girl’s Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFD** | **12”x12” Floor Tile/Mastic- Beige w/Gray Flecks** | **1st Floor- Storage, Janitor’s Closet** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| *~~MCA~~* | *~~2’x4’ Lay-In Ceiling Tile- Small Fissures & Pinholes~~* | *~~Classrooms Throughout, Library~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Analyzed*** by ***MEC*** to be ***NON-ACM*** in ***Oct 2012 Material Identified by MEC in 2012*** |
| **MDA** | **Drywall w/Compound & Tape** | **Book Room (former Maintenance), Janitor’s Closet & Adjacent Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MMA** | **Puck Adhesive**  **(Associated w/1’x1’ Ceiling Tile HA# 09 & #11)** | **Throughout** | **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 3 of 3**

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| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MMB** | **3” Baseboard & Adhesive- Beige** | **Classroom P12 & Library** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFE** | **12”x12” Floor Tile/Mastic- Light Pink w/White & Dark Pink Streaks** | **Classroom P20** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMC** | **3” Baseboard & Adhesive- Brown** | **Room 10** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMD** | **3” Baseboard & Adhesive- Black** | **1st Floor Hallway & Room P21** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MME** | **Window Caulk- Beige** | **On the Outside Edges of Windows** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
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**\*\*\* Material Condition\*\*\***

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**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.