 **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**

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 2 of 3**

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**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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