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

**Building Name: Marian Central Catholic High School**

**Building Address:**  **1001 McHenry Avenue Woodstock, Illinois 60098**

**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~~* | *~~Storage of Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~02~~* | *~~Gypsum Wall Board~~* | *~~Storage of Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~03~~* | *~~Plaster Walls & Ceilings~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~04~~* | *~~2’x2’ Ceiling Tile- Pinhole~~* | *~~Office Area~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~05~~* | *~~1’x1’ Ceiling Tile- Pinhole~~* | *~~Room 111 & Corridor~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~06~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Coaches Office & Room 110~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~07~~* | *~~2’x4’ Ceiling Tile- Rough~~* | *~~Hallway, Cafeteria, Offices, Stairwells~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~08~~* | *~~HA# 08 Was NOT USED in Original Inspection~~* | *~~HA# 08 Was NOT USED in Original Inspection~~* | *~~N/A~~* | *~~N/A~~* |  | **HA# 08 Was NOT USED in Original Inspection** |
| **09** | **9”x9” Floor Tile/~~Mastic-~~ Tan** | **109,132,146,206,207,215,222,230,1st Floor-Computer Server Closet, Music Room & Office, Stage Storage, Gym Storage, Boy’s Locker Room Office, 2nd Floor- Hallway, East stairwell/Hallway Closet, Library Office Rooms, Room 232** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Classroom 209 in 2011- Mastic Analyzed to be NON-ACM by True North in 2015*** |
| **10** | **12”x12” Floor Tile/Mastic- Beige Crackled & Gold Octagon Patterned** | **1st Floor Arts Storage** | **ND** | **ND** |  | Tile Negative in 1988 by PLM***-***Both ***Tile*** ***and Mastic*** to remain ***ASSUMED-*** analyze ***Tile*** by ***TEM Method*** |
| **11** | **9”x9” Floor Tile/Mastic- Green w/White & Black Marks** | **Classrooms ~~121~~, 205, 220** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M-Abated from Classroom 121-Mastic Analyzed to be NON-ACM by True North in 2017*** |

**\*\*\* 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.

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **12** | **9”x9” Floor Tile/Mastic- Gray** | **Classrooms 133, 135, 204, 221** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Classroom 208 in 2011*** |
| **13** | **9”x9” Floor Tile/Mastic- Red/White** | **Father Doyle’s Office-Under Carpet**  **(Old Bookstore)** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **14** | **9”x9” Floor Tile/Mastic- Ivory w/Brown & Green** | **1st Floor- 134,145~~, Cafeteria~~, Teacher’s Lounge, Teacher’s Mailroom, 2nd Floor- 201,204,231~~,234~~ Cafeteria Snack Bar** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M / Rm 234 & Cafe Floor Tile Removed/Abated 2014 /Cafe Snack Bar Tile Floor Encapsulated- Seamless Flooring- Mastic Analyzed NON-ACM by True North in 2015*** |
| **15** | **9”x9” Floor Tile/Mastic- Tan/Brown** | **Library** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Chapel (Classroom #229) in 2011*** |
| **16** | **Boiler & Flue Insulation** | **Boiler Room** | **D** | **D** |  | ***Preventive Measures… Continue O&M- Holian Repairs 5-29-2020*** |
| **17** | **Hard Fittings** | **Throughout – Abated fittings in boy’s/girl’s east washrooms – June 2013** | **SD\*** | **SD\*** |  | ***Preventive Measures… Continue O&M- \*Damage is Tunnel System only--Access Should be Sealed & Restricted Per MEC Oct 2012- Partial Abatement in Boiler Room in 2011*** |
| *~~18~~* | *~~9”x9” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 18 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~19~~* | *~~12”x12” Floor Tile Mastic~~* | *~~Throughout~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 19 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~20~~* | *~~Transite Lab Hoods~~* | *~~Classrooms 209, 210~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed by ***MEC*** to be ***NON-ACM*** in ***2012-***  Material ***Removed/Abated*** in ***2012*** |
| *~~21~~* | *~~Science Room Tables Top~~* | *~~Classrooms 209, 210~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***2012*** |
| **MFA** | **12”x12” Floor Tile/Mastic- Light Gray** | **Athletic Trainer’s 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**

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

**Building Name: Marian Central Catholic High School**

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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** |
| **MFB** | **Linoleum- Tan Pebble Pattern** | **Northwest Gym Hallway** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFC** | **12”x12” Floor Tile/Mastic- Cream w/Tan Specks** | **Kitchen** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFD** | **12”x12” Floor Tile/Mastic- Light Blue** | **Main Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFE** | **12”x12” Floor Tile/Mastic- Off-White w/Tan Specks** | **2nd Floor Hallway Leading Into 1995 Addition** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFF** | **12”x12” Floor Tile/Mastic- Dark Brown** | **Guidance Office (210) Main Desk & File Storage** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFG** | **12”x12” Floor Tile/Mastic- Tan & Brown** | **Classrooms 208, 209, 229, 234** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MMA** | **White Cloth Vibration Damper/Flex Duct Connector** | **HVAC Units Above Boy’s Locker Room Storage Ceiling, 2nd Floor Hallway Ceiling Outside of Classroom 204** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M-Located additional damper above east washrooms/sampled by MEC positive/abated June 2013 Material Identified by MEC in 2012*** |
| **MMB** | **Green Transite Chalkboards/Mastic** | **Throughout Classrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFH** | **Terrazzo Flooring- Brown** | **Throughout** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| *~~MCD~~* | *~~2’x2’ Ceiling Tile- Rough~~* | *~~Cafeteria Snack Area~~* | **NA** | **NA** |  | ***Analyzed to be NON-ACM by TNC November 2018***  ***Material Identified by True North in 2015*** |
| *~~MCE~~* | *~~2’x2’ Ceiling Tile- Smooth Gypsum~~* | *~~Behind Snack Bar~~* | **NA** | **NA** |  | ***Analyzed to be NON-ACM by TNC November 2018***  ***Material Identified by True North in 2015*** |

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

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

 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 4 of 5**

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MFI** | **Sheet Flooring- Blue** | **Snack Bar Area** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFJ** | **12”x12” Floor Tile/Mastic- Gray w/Blue Tiles** | **Cafeteria** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFK** | **Terrazzo Flooring- Gold** | **Cafeteria, Kitchen** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMC** | **Mastic on Wood Floor** | **Auxiliary Gym** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MCF** | **2’x4’ Ceiling Tile- Pin Holes** | **Coach’s Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFL** | **12”x12” Floor Tile/Mastic- Off White w/Tan Marks** | **Coach’s Office Hallway, Concession Stand** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFM** | **9”x9” Ceramic Tile/Grout- Brown** | **Main Gym Entrance, Auditorium Lobby** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFN** | **9”x9” Ceramic Tile/Grout- Tan** | **Main Gym Entrance, Auditorium Lobby** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MMD** | **Mastic on Wood Floor- Main Gym** | **Main Gym Floor** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **MCG** | **2’x2’ Ceiling Tile- Rough** | **Main Gym Lobby** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| **MFO** | **12”x12” Floor Tile/Mastic- Green w/Blue & White Marks** | **215,216,217,218,219** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |

**\*\*\* 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.**

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

**Building Name: Marian Central Catholic High School**

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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** |
| **MCI** | **2’x4’ Ceiling Tile- Pin Holes & Small Fissures** | **215,216,217,218,219** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| *~~MFP~~* | *~~12”x12” Floor Tile/Mastic- Off White w/Brown Marks~~* | *~~127,128,129,130,131~~* | *~~N/A~~* | *~~N/A~~* |  | ***Analyzed NON-ACM by TNC 6/18***  ***Material Identified by True North in 2015*** |
| **MFQ** | **12”x12” Floor Tile/Mastic- Off White w/Gray Marks** | **Hallway North End on 1st & 2nd Floors** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2015*** |
| *~~MMG~~* | *~~Window Caulk~~* | *~~Southside Window Walls~~* | **NA** | **NA** |  | ***Abated 7/2017- Analyzed 3% by True North in 2015- Material Identified by True North in 2015*** |
| *~~MMH~~* | *~~Window Glazing~~* | *~~Southside Window Walls~~* | **NA** | **NA** |  | ***Abated 7/2017- Analyzed 2% by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCA~~* | *~~2’x2’ Ceiling Tile- Brown Marks~~* | *~~Throughout Classroom in Original Building~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCB~~* | *~~2’x2’ Ceiling Tile- Pin Holes~~* | *~~Main Hallway Office Area~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MME~~* | *~~Window Glazing- Auxiliary Gym Main Entrance~~* | *~~Auxiliary Gym Main Entrance~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MMF~~* | *~~Window Frame Caulking- Auxiliary Gym Main Entrance~~* | *~~Auxiliary Gym Main Entrance~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCC~~* | *~~2’x2’ Ceiling Tile- Pin Holes~~* | *~~Cafeteria~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2015- Material Identified by True North in 2015*** |
| *~~MCH~~*  *~~MCJ~~* | *~~2’x4’ Ceiling Tile- Pin Hole Fissured~~*  *~~2’x2’ Ceiling Tile-Pin Holes and Small Fissures~~* | *~~Art Room~~*  *~~Guidance Office~~* | *~~N/A~~*  *~~NA~~* | *~~N/A~~*  *~~NA~~* |  | ***Letter on File- Identified by True North in 2015***  ***Letter on File- Identified by True North in 2018*** |

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

**(ND)- Not Damaged (D)- Damaged (SD)- Significantly Damaged Form(s) will be completed no later than March 30th and September 30th of each year.**