 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 1 of 4**

**Building Name:**  **St. Rita of Cascia**

**Building Address:**  **770 W. Old Indian Trail- Aurora, Illinois 60506**

**Name of Person Completing Report:**

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

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| *~~01~~* | *~~Linoleum~~* | *~~Restrooms by Gym~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| *~~02~~* | *~~1’x1’ Ceiling Tile- Pinhole~~* | *~~Basement & Hallway~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| *~~03~~* | *~~Plaster Ceilings & Walls- Sandy Finish~~*  *~~(See HA #SPB)~~* | *~~Basement & Lobby Area~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2014*** |
| *~~04~~* | *~~1’x1’ Ceiling Tile- Grooved w/Pinholes~~* | *~~Telephone Booth & Office~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| *~~05~~* | *~~2’x4’ Ceiling Tile- Grooved w/Pinholes~~* | *~~Library~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| *~~06~~* | *~~Fiberglass Ceiling Tile~~* | *~~7th & 8th Grade Classrooms~~* | *~~N/A~~* | *~~N/A~~* |  | Assumed to be ***Fiberglass*** in ***1988*** |
| *~~07~~* | *~~Gypsum Wall Board~~* | *~~Pipe Chase, Hallway to Gym, Storage to Gym~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| *~~08~~* | *~~2’x4’ Ceiling Tile- Rough~~* | *~~Hallway To Gym~~* | *~~N/A~~* | *~~N/A~~* |  | Material analyzed to be ***NON-ACM*** in ***1988*** |
| **09** | **Boiler & Boiler Flue Insulation** | **Boiler Room** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **10** | **Pipe Insulation** | **Boiler Room** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |
| **11** | **Pipe Fittings on Non-ACM Pipe Insulation** | **Throughout** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M*** |

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

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

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 2 of 4**

**Building Name:**  **St. Rita of Cascia**

**Building Address:**  **770 W. Old Indian Trail- Aurora, Illinois 60506**

**Name of Person Completing Report:**

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

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| --- | --- | --- | --- | --- | --- | --- |
| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| *~~12~~* | *~~9”x 9” Floor Tile~~* | *~~Throughout Building~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***3*** ***Stages***… ***1990***, ***July 2002***, ***June/July 2004*** |
| *~~13~~* | *~~9”x 9” Floor Tile Mastic- Associated w/HA #12~~* | *~~Throughout Building~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***3*** ***Stages***… ***1990***, ***July 2002***, ***June/July 2004*** |
| *~~14~~* | *~~Acoustical Ceiling Plaster~~* | *~~Church~~* | *~~N/A~~* | *~~N/A~~* |  | Material ***Removed/Abated*** in ***1990*** |
| **15** | **Epoxy Flooring Material** | **Locker Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| *~~SPA~~* | *~~Plaster- Smooth Finish~~* | *~~Throughout Building~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed to be NON-ACM by True North in 2014*** |
| *~~SPB~~* | *~~Plaster- Sandy Finish~~* | *~~Basement & Lobby Area, Gym Hallway~~* | *~~HA #03~~* | *~~HA #03~~* |  | ***Material Analyzed to be NON-ACM by True North in 2014*** |
| **MDA** | **Drywall W/Compound & Tape** | **Library & Computer Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFA** | **12”x 12” Floor Tile/Mastic- Beige w/Tan & Brown Flecks** | **Basement Cafeteria** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFB** | **12”x 12” Floor Tile/Mastic- Beige w/ Aqua, Green & Orange Flecks** | **Principal’s & Nurses Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFC** | **12”x 12” Floor Tile/Mastic- Dark And Light Aqua Flecks** | **Classrooms 1S to 4S & 5W to 8W** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFD** | **12”x 12” Floor Tile/Mastic- Dark Gray & Beige Flecks** | **Hallway & Faculty Lounge** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |

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

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 **SIX MONTH ASBESTOS PERIODIC SURVEILLANCE REPORT Page 3 of 4**

**Building Name:**  **St. Rita of Cascia**

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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** |
| **MFE** | **12”x 12” Floor Tile/Mastic- Gray & Beige Flecks** | **1st Floor-Front Workrooms & Storage, 2nd Floor- Computer Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFF** | **12”x 12” Floor Tile Mastic- Beige & Tan Squares Pattern** | **Gym, Office/Storage** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFG** | **Terrazzo** | **Basement- Stairs, Woman’s Rm, Kitchen 1st Floor- Hallway, Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFH** | **1” Ceramic Tile/Grout- Gray** | **1st Floor North Boy’s Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MFI** | **12”x 12” Floor Tile/Mastic- Brown w/Tan & Beige Flecks** | **Classrooms 1N to 4N & 6E to 8E, Bookroom/Storage, Teacher’s Lounge** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MBA** | **Vinyl Wall Base/ Mastic- Gray** | **Hallway, Storage Rooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| *~~MCA~~* | *~~2’x2’ Lay-In Ceiling Tile~~* | *~~Front Storage Rooms~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed NON-ACM by True North in 2014*** |
| *~~MCB~~* | *~~2’x4’ Lay-In Ceiling Tile- Small Fissures w/Pinholes~~* | *~~Library~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed NON-ACM by True North in 2014*** |
| *~~MCC~~* | *~~2’x4’ Lay-In Ceiling Tile- Rough w/ Pinholes~~* | *~~Hallway to Gym~~* | *~~N/A~~* | *~~N/A~~* |  | ***Material Analyzed NON-ACM by True North in 2014*** |
| **MBB** | **Vinyl Wall Base/ Mastic- Blue** | **Library** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MBC** | **Vinyl Wall Base/ Mastic- Black** | **Hallway to Gym, Gym Office, Faculty Lounge** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |

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| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MMA** | **Fire Doors** | **Basement & 2nd Floor** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MMB** | **Exterior Window Caulking** | **Exterior- Sanctuary Windows** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2011*** |
| **MCD** | **Ceiling Tile/Insulation** | **8W,7W,8E,7E** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2014*** |
| **MFJ** | **Sheet Flooring- Tan w/Multi Colored Specks** | **6W,7E** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2014*** |
| **MFK** | **Wood Pergo Flooring** | **Gym** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2020*** |
| **MMC** | **HVAC Vibration Dampener** | **Gym Storage Room- 2nd Floor** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by True North in 2020*** |
| **MCE** | **2’x2’ Lay-in Ceiling Tile- Smooth Pinhole** | **Basement Cafeteria** | **ND** | **ND** |  | **ASSUMED- Preventive Measures… Continue O&M**  ***Material Identified by True North in 2020*** |
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**\*\*\* Material Condition\*\*\***

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