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

**Building Name: St. Anne School**

**Building Address:**  **1112 N. Brinton Avenue Dixon, Illinois 61021**

**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- Brown, Pink & Tan Speckles** | **Cafeteria, Supply Room, Classrooms 107, 108, West Hallway** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| **02** | **9”x9” Floor Tile/Mastic- Brown w/Beige Streaks** | **100,102,103, 104, Kitchen, Copy Rm, Library, Offices, Faculty Bath, Storage, Church** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| *~~03~~* | *~~Pipe Insulation~~* | *~~Throughout Building~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| **04** | **Pipe Fitting Insulation** | **Throughout Building Including Boiler Room & Pipe Tunnels** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Abated from Boiler Room 6/2015*** |
| *~~05~~* | *~~Boiler Breeching~~* | *~~Boiler Room~~* | *~~N/A~~* | *~~N/A~~* |  | ***Preventive Measures… Continue O&M- Abated from Boiler Room 6/2015*** |
| *~~06~~* | *~~Window Panels~~* | *~~Throughout Building~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| **07** | **Linoleum/Mastic- Brown & White Patterned** | **NW Mobile Classroom Building- NE Doorway** | **ND** | **ND** |  | ***Preventive Measures… Continue O&M- Mastic is ASSUMED*** |
| *~~08~~* | *~~Fiberboard Ceiling~~* | *~~Annex~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~09~~* | *~~Fiberboard “Swamp Grass”~~* | *~~Throughout School~~* | *~~N/A~~* | *~~N/A~~* |  | Material Analyzed to be ***NON-ACM*** in ***1988*** |
| *~~10~~* | *~~9”x9” Floor Tile Mastic~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 10 has been Eliminated and is now Included w/Individual Associated Tiles*** |
| *~~11~~* | *~~Linoleum Mastic~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA# 11 has been Eliminated and is now Included w/Individual Associated Linoleum- See HA# 07*** |

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

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

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

**Building Name: St. Anne School**

**Building Address:**  **1112 N. Brinton Avenue Dixon, Illinois 61021**

**Name of Person Completing Report:**

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

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| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| *~~12 &~~*  *~~13~~* | *~~Vinyl Base (HA# 12) & Vinyl Mastic (HA# 13)~~* | *~~N/A~~* | *~~N/A~~* | *~~N/A~~* |  | ***HA#’ s 12 & 13 Descriptions have been Eliminated and are now Included Elsewhere*** |
| **14** | **Drywall w/Compound & Tape** | **Main Office & Library** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **15** | **12”x12” Floor Tile/Mastic- White** | **South Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **16** | **12”x12” Floor Tile/Mastic- White** | **North Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **17** | **Drywall w/Compound & Tape** | **South Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **18** | **Drywall w/Compound & Tape** | **North Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **19** | **Textured Ceiling Paint** | **South Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **20** | **Textured Ceiling Paint** | **North Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M*** |
| **MFA** | **Terrazzo- Brown, Green, Black & Gray Stone Pattern** | **Foyer, Boy’s & Girl’s Bathrooms** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFB** | **Linoleum- Gray, Beige & Tan** | **Front General Ministry Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MDA** | **Drywall w/Compound & Tape** | **Front General Ministry Office** | **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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**Name of Person Completing Report:**

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

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| **HA#** | **Material Description** | **Locations of material** | **Previous**  **Condition**  **\*\*\*** | **Current**  **Condition**  **\*\*\*** | **Photo**  **#** | **Comments** |
| **MDB** | **Drywall w/Compound & Tape** | **NW Mobile Classroom Building** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MBA** | **Vinyl Wall Base/Mastic- Gray** | **Front General Ministry Office** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MBB** | **Vinyl Wall Base/Mastic- Black** | **Faculty Bathroom** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MBC** | **Vinyl Wall Base/Mastic- Brown** | **Supply Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MMA** | **Fire Door** | **Boiler Room** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by MEC in 2012*** |
| **MFC** | **12”x12” Floor Tile/Mastic- Brown w/Tan & White Marks** | **Room 102** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by TNC in 2018*** |
| **MFD** | **Sheet Flooring- Brown Wood Pattern** | **Room 105** | **ND** | **ND** |  | **ASSUMED- Preventive Measures… Continue O&M**  **Material Identified by TNC in 2018** |
| **MBD** | **4” Baseboard/Mastic- Brown** | **Office Area, Room 105** | **ND** | **ND** |  | ***ASSUMED- Preventive Measures… Continue O&M***  ***Material Identified by TNC in 2018*** |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
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**\*\*\* Material Condition\*\*\***

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