

THE SCHOOL DISTRICT OF PHILADLPHIA
SCHOOL REFORM COMMISSION
Office of Capital Programs
440 North Broad Street, 3rd Floor – Suite 371
Philadelphia, PA 19130

TELEPHONE: (215) 400-4730

Addendum No. 4

Subject: Roosevelt Major Renovation
General Construction B-800C of 2016/17, Mechanical Construction B-801C of 2016/17,
Plumbing Construction B-802C of 2016/17 and Electrical Construction B-803C of 2016/17

Location: Roosevelt Elementary School
430 E Washington Lane,
Philadelphia, Pennsylvania 19144

This Addendum, dated 29th of March, 2018, shall modify and become part of the Contract Documents for the work of this project. Any items not mentioned herein, or affected by, shall be performed strictly in accordance with the original documents.

1. CHANGES TO GENERAL REQUIREMENTS

- A. Section 01 1000 SUMMARY OF WORK**
- B. Section 01 1300 TIME OF COMPLETION, ETC.**

DELETE Note referring to delayed Notice to Proceed. It is now anticipated that it will be issued in the normal time frame after approval of award by the SRC.

2. ASBESTOS INSPECTION REPORT

Attached. It was inadvertently omitted from the Bidding and Contract Documents

End of Addendum



City of Philadelphia - Department of Public Health
Public Health Services - Air Management Services
Asbestos Control Unit - 321 University Av., 19104

Office Use Only

Date Received L&I:

Date Received AMS:

Date Inspected:

Inspector #

Asbestos Inspection Report

School District of Philadelphia projects ONLY

1. Name of Building: Roosevelt Elementary School

Phone # 215-951-4170

SDP Work Order # 1621690

SDP Control 2017611002

OEMS Task Assignment Date 12/15/2016

2. Name of Building Owner: School District of Philadelphia

Phone # 215-400-4750

440 North Broad Street, Philadelphia, PA 19130

3. Name of Licensed Investigator: Ian Forster

License # 0477

Company Name: Criterion Laboratories

Phone # 215-224-1300

4. Name of Certified Lab: Criterion Laboratories

License # 000106

Phone # 215-244-1300

5. Scope of Work: (include all locations)

New Roof, New Flooring in specific classrooms and new steam valve system

5A. A review of the SDP Design Drawings was performed

 Yes (List Information Below) No -Schedule a meeting with OEMS to review project scope of work with PSIT Design Team.

(Bid Number B-800C - B803C Drawing Number(s) TS-001 - T-400

Drawing Date: Not noted on drawings

 Asbestos Containing Material Present? Yes (List Below) No Assumed Material Present? Yes (See Box 8) No

6. List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area. Page 1 of __

Location	Description	Type (Code 1)	Amount		Condition (Code 2)	Action (Code 3)
			Square	Linear		

Code 1
 FRI - Friable
NF1 - Non-Friable, Cat. 1
NF2 - Non-Friable, Cat. 2
Code 2
 DD - Deteriorated or
Delaminated / Amount
ND - Non-Damaged
Code 3
 REM - Removal necessary prior to Demo/Reno
NRN - No removal necessary, label ACM
REP - Repair & Label ACM, removal not necessary

I hereby certify that the foregoing statements are true and the information contained in this report is true. This certification is made subject to the penalties set forth in 18 PA. C.S. S4904 relating to unsworn falsification to authorities. Furthermore I certify that the inspection, sampling, and labeling requirements of section X of the Asbestos Control Regulation (ACR) have been met. The building owner has been notified of the ACR requirements and given a copy of this report. If the inspection has revealed ACM which will be disturbed by the proposed work or if it has revealed ACM in bad condition, the building owner has been notified to remove or repair the ACM in accordance with the ACR prior to renovation or demolition activity.

Signature of Licensed Asbestos Investigator:

Date: 5/30/2017

Signature of Building Owner:

Date:

School		School District of Philadelphia						
430 Washington Lane, Philadelphia, PA 19144		Asbestos Inspection Report						
ULCS# 6110		Project Name- Scope Determination for Major Renovation						
Prepared by:		Date:						
Certification Number		Date:						
On Site Room Name	Material Description	Type (Code 1)	Confirmed Assumed NAD Non Suspected	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
3 Classroom 303	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 303	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Custodial Closet across from Classroom 303	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM	
3 Custodial Closet across from Classroom 303	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM	
3 Classroom 304	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 304	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Classroom 305	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 305	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Classroom 306	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 306	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM	
3 Classroom 307	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 308	Floor Tile VAT 12" x 12"	NF1	Assumed	700	SF	ND	NRN	
3 Classroom 308	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 309	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 309	Transite Sills	NF2	Assumed	19	SF	ND	NRN	
3 Classroom 309	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM	
3 Classroom 309 Closet	Transite Sills	NF2	Assumed	4	SF	ND	NRN	
3 Classroom 310	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 310	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Classroom 310 Closet	Transite Sills	NF2	Assumed	4	SF	ND	NRN	
3 Classroom 310 Closet	Pipe Insulation 2-6 inch	FRI	Confirmed	20	LF	ND	REM	
3 Classroom 311	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
3 Classroom 311	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 311	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Classroom 311	Floor Tile VAT 12" X 12"	NF1	Assumed	350	SF	ND	NRN	
3 Classroom 311 and 312 Closet	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN	
3 Classroom 312	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
3 Classroom 312	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 312	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	N/A	NRN	
3 Classroom 312	Transite Sills	NF2	Assumed	20	SF	N/A	NRN	
3 Classroom 313	Floor Tile VAT 12" x 12"	NF1	Assumed	700	SF	N/A	NRN	
3 Classroom 313	Transite Sills	NF2	Assumed	40	SF	ND	NRN	
3 Classroom 314	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 314	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
3 Classroom 324A	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
3 Classroom 324B	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
3 Classroom 324C	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
3 Classroom 324C	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
3 Classroom 324C	Pipe Insulation 2-6 inch	NF1	Confirmed	8	LF	ND	REM	
3 Classroom 315	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
3 Classroom 315	Transite Sills	NF2	Assumed	20	SF	ND	NRN	

3	Classroom 316	Blackboard Glue Dots	NF1	Assumed	10	SF	ND	NRN
3	Classroom 316	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Custodial Closet across from Classroom 316	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM
3	Custodial Closet across from Classroom 316	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM
3	Women's Restroom next to Classroom 316	Pipe Fitting Insulation	FRI	Assumed	3	EA	ND	REM
3	Women's Restroom next to Classroom 316	Pipe Insulation 2-6 inch	FRI	Confirmed	28	LF	ND	REM
3	Women's Restroom next to Classroom 316	Floor Tile VAT 12" x 12"	NF1	Assumed	35	SF	ND	NRN
3	Women's Restroom next to Classroom 316	Transite Stalls	NF2	Assumed	175	SF	ND	NRN
3	Women's Restroom next to Classroom 316	Transite Sills	NF2	Assumed	8	SF	ND	NRN
3	Classroom 317	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 317	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 318	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 318	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 319	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 319	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 320	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 320	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 320	Pipe Insulation 2-6 inch	FRI	Confirmed	18	LF	ND	REM
3	Classroom 321	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 321	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 322	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 322	Pipe Insulation 2-6 inch	FRI	Confirmed	22	LF	ND	REM
3	Classroom 322	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 301	Floor Tile VAT 24" x 24"	NF1	Assumed	700	SF	ND	NRN
3	Classroom 301	Pipe Insulation 2-6 inch	FRI	Confirmed	28	LF	ND	REM
3	Classroom 301	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Classroom 302	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
3	Classroom 302	Transite Sills	NF2	Assumed	20	SF	ND	NRN
3	Men's Restroom next to Classroom 302	Floor Tile VAT 9" x 9"	NF1	Confirmed	65	SF	ND	REM
3	Men's Restroom next to Classroom 302	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN
3	Men's Restroom next to Classroom 302	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM
3	Men's Restroom next to Classroom 302	Transite Stalls	NF2	Assumed	60	SF	ND	NRN
3	Men's Restroom next to Classroom 302	Transite Sills	NF2	Assumed	8	SF	ND	NRN
3	Third Floor Hallways	Blackboard Glue Dots	NF1	Assumed	5	SF	ND	NRN
3	Third Floor Hallways	Pipe Insulation > 6 inch	FRI	Assumed	24	LF	ND	REM
3	Third Floor Hallways	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM
2	Classroom 203	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
2	Classroom 203	Transite Sills	NF2	Assumed	20	SF	ND	NRN
2	Classroom 200A	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	Classroom 200A	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Classroom 200C	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	Classroom 200B	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	Custodial Closet across from Classroom 203	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM
2	Custodial Closet across from Classroom 203	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM
2	Classroom 204	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
2	Classroom 204	Transite Sills	NF2	Assumed	20	SF	ND	NRN
2	Classroom 205	Blackboard Glue Dots	NF2	Assumed	20	SF	ND	NRN
2	Classroom 205	Transite Sills	NF2	Assumed	20	SF	ND	NRN
2	206 Lobby to Administrative Offices	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	206 Lobby to Administrative Offices	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Vice Principal's Office 206A	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Vice Principal's Office 206A	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Vice Principal's Office 206A	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN

2	Vice Principal's Office 206A	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN
2	Office 206B	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office 206B	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN
2	Office 206B	Transite Sills	NF2	Assumed	2	SF	ND	NRN
2	Office 206B	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN
2	Office 206C	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office 206C	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN
2	Office 206C	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN
2	Office 206C	Transite Sills	NF2	Assumed	12	SF	ND	NRN
2	Office 206D	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office 206D	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN
2	Office 206D	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN
2	Office 206D	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Office 206E	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office 206E	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN
2	Office 206E	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN
2	Office 206E	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Counselor Office next to 206 Suites	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN
2	Counselor Office next to 206 Suites	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Counselor Office next to 206 Suites	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office 207 Lobby area to Left of 206 Suites	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN
2	Office 207 Lobby area to Left of 206 Suites	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Conference Room near Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN
2	Conference Room near Main Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Second Office from Right in Conference Room	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Second Office from Right in Conference Room	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN
2	Second Office from Right in Conference Room	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Second Office from Left in Conference Room	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Second Office from Left in Conference Room	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN
2	Second Office from Left in Conference Room	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Second Office from Left in Conference Room	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office next to Main Office	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN
2	Office next to Main Office	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Office next to Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Office next to Main Office	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN
2	Main Office	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	Main Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Main Office Storage Closet	Floor Tile VAT 12" x 12"	NF1	Assumed	200	SF	ND	NRN
2	Main Office Staff Restroom	Pipe Insulation 2-6 inch	FRI	Confirmed	15	LF	ND	REM
2	Principal's Office	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN
2	Principal's Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Auditorium Balcony	Plaster Ceiling	FRI	Assumed	1800	SF	ND	NRN
2	Auditorium Balcony	Radiator Insulation	FRI	Assumed	21	SF	ND	NRN
2	Teacher's Lounge next to Classroom 210	Floor Tile VAT 12" x 12"	NF1	Assumed	550	SF	ND	NRN
2	Teacher's Lounge next to Classroom 210	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Teacher's Lounge next to Classroom 210	Transite Sills	NF2	Assumed	8	SF	ND	NRN
2	Nurse's Office	Floor Tile VAT 12" x 12"	NF1	Assumed	550	SF	ND	NRN
2	Nurse's Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN
2	Nurse's Office	Transite Sills	NF2	Assumed	16	SF	ND	NRN
2	Classroom 210	Floor Tile VAT 12" x 12"	NF1	Assumed	700	SF	ND	NRN
2	Classroom 210	Transite Sills	NF2	Assumed	18	SF	ND	NRN
2	Classroom 211	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN
2	Classroom 211 Storage	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN
2	Classroom 211 Storage	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
2	Classroom 211 Storage	Transite Sills	NF2	Assumed	8	SF	ND	NRN

sampled NAD 12/11/2015 - Ceilings

1	Cafeteria at Corner of Building near Parking Lot	Floor Tile VAT 12" x 12"	NF1	Assumed	1800	SF	ND	NRN
1	Cafeteria at Corner of Building near Parking Lot	Ceiling Tile 1' x 1'	FRI	Assumed	1800	SF	ND	NRN
1	Cafeteria at Corner of Building near Parking Lot	Pipe Insulation 2-6 inch	FRI	Confirmed	300	LF	ND	REM
1	Cafeteria at Corner of Building near Parking Lot	Pipe Fitting Insulation	FRI	Confirmed	9	EA	ND	REM
1	Office/Restroom to Left of Exit to Parking Lot	Vibration Damper Cloth	FRI	Assumed	4	SF	ND	NRN
1	Office/Restroom to Left of Exit to Parking Lot	Pipe Fitting Insulation	FRI	Confirmed	2	EA	ND	REM
1	Custodial Closet adjacent to Classroom 110	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM
1	Custodial Closet adjacent to Classroom 110	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM
1	Classroom 110	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	REM
1	Classroom 110	Transite Sills	NF2	Assumed	22	SF	ND	NRN
1	Classroom 110	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM
1	Classroom 109	Floor Tile VAT 12" x 12"	NF1	Assumed	1300	SF	ND	REM
1	Classroom 109	Transite Sills	NF2	Assumed	28	SF	ND	NRN
1	Classroom 109	Blackboard Glue Dots	NF1	Assumed	30	SF	ND	REM
1	Classroom 108	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM
1	Classroom 108	Transite Sills	NF2	Assumed	22	SF	ND	NRN
1	Classroom 108	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM
1	Classroom 107	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	NRN
1	Classroom 107	Transite Sills	NF2	Assumed	22	SF	ND	NRN
1	Classroom 107	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN
1	Classroom/Office 106	Floor Tile VAT 12" x 12"	NF1	Assumed	1300	SF	ND	REM
1	Classroom/Office 106	Floor Tile VAT 9" x 9"	NF1	Confirmed	20	SF	ND	REM
1	Classroom/Office 106	Transite Sills	NF2	Assumed	28	SF	ND	NRN
1	IMC Storage	Floor Tile VAT 12" x 12"	NF1	Assumed	2000	SF	ND	REM
1	IMC Storage	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	REM
1	Library Office	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN
1	Classroom 105	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM
1	Classroom 105	Transite Sills	NF2	Assumed	22	SF	ND	NRN
1	Classroom 105	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM
1	Hallway Corridor at IMC side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN
1	Hallway Corridor at IMC side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	200	SF	ND	NRN
1	Auditorium	Plaster Ceiling	FRI	Assumed	3000	SF	ND	NRN
1	Storage to Left of Auditorium	Transite Electrical Panel	NF2	Assumed	40	SF	ND	NRN
1	Storage to Left of Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	18	LF	ND	REM
1	Storage to Left of Auditorium	Pipe Fitting Insulation	FRI	Confirmed	1	EA	ND	REM
1	Hallway Corridor at Left side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN
1	Hallway Corridor at Left side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	200	SF	ND	NRN
1	Women's Restroom across from Auditorium	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM
1	Men's Restroom across from Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	55	LF	ND	REM
1	Men's Restroom across from Auditorium	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM
1	Men's Restroom across from Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	55	LF	ND	REM
1	Classroom 104	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM
1	Classroom 104	Transite Sills	NF2	Assumed	22	SF	ND	NRN
1	Classroom 104	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM
1	Classroom 103	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	REM
1	Classroom 103	Sheetrock Wall	FRI	Assumed	400	SF	ND	REM
1	Classroom 103	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM
1	Room C next to Classroom 103	Sheetrock Wall	FRI	Assumed	400	SF	ND	REM
1	Room C next to Classroom 103	Pipe Fitting Insulation	FRI	Confirmed	11	EA	ND	REM
1	Room C next to Classroom 103	Floor Tile VAT 9" x 9"	NF1	Confirmed	200	SF	ND	REM
1	Room B	Pipe Fitting Insulation	FRI	Confirmed	3	EA	ND	REM
1	Classroom 102	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	REM
1	Classroom 100/101	Sheetrock Wall	FRI	Assumed	300	SF	ND	NRN

45 SF of Floor Tile 12x12 is green

1	Custodial Closet across from Classroom 100/101	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM
1	Custodial Closet across from Classroom 100/101	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM
1	Building Engineer's Office	Vibration Damper Cloth	FRI	Assumed	4	SF	ND	NRN
1	Classroom across from Cafeteria closest to Washington L	Floor Tile VAT 12" x 12"	NF1	Assumed	600	SF	ND	NRN
1	First Floor Hallways	Pipe Fitting Insulation	FRI	Confirmed	1	EA	ND	REM
1	First Floor Hallways	Pipe Insulation > 6 inch	FRI	Assumed	2	LF	ND	REM
B	Electrical Room	Transite Electrical Panel	NF2	Assumed	80	SF	ND	NRN
B	Fan Room	Vibration Damper Cloth	FRI	Assumed	16	SF	ND	NRN
1	Hallway/Stairwell to Gymnasiums	Floor Tile VAT 12" x 12"	NF1	Assumed	1200	SF	ND	NRN
1	Hallway/Stairwell to Gymnasiums	Transite Electrical Panel	NF2	Assumed	40	SF	ND	NRN
1	Girls Gymnasium	Vibration Damper Cloth	FRI	Assumed	10	SF	ND	NRN
1	Girls Gymnasium	Glue Dots	NF1	Assumed	5		ND	NRN padding
1	Girls Gymnasium Locker Room	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	NRN
1	Girls Gymnasium Office	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN
1	Girls Restroom near Gymnasium	Floor Tile VAT 12" x 12"	X	Assumed	150	SF	ND	NRN
1	Boys Gymnasium	Vibration Damper Cloth	FRI	Assumed	10	SF	ND	NRN
1	Boys Gymnasium	Glue Dots	NF1	Assumed	5		ND	NRN
1	Boys Gymnasium Locker Room	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	NRN
1	Boys Gymnasium Office	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN
1	Boys Restroom near Gymnasium	Floor Tile VAT 12" x 12"	NF1	Assumed	150	SF	ND	NRN
1	Classroom near Right side of Gymnasium	Floor Tile VAT 9' x 9"	NF1	Confirmed	300	SF	ND	NRN Unoccupied at time of inspection
1	Generator Room in Gym Hallway	Pipe Fitting Insulation	FRI	Confirmed	10	EA	ND	REM



Page 2 of _____ Project Name: _____ Project No. _____

7. List all locations inspected that do NOT have asbestos containing material present:

Location	Location	Location	Location
Ceiling tiles	Plaster	Sheetrock	Fiberglass pipe insulation

8. List all materials assumed to be Asbestos Containing Materials that will not be disturbed by the Renovation/Demolition Activity.
 Note: If assumed materials will be impacted by the work, request a sampling strategy that meets OEMS Approval.

Assumed Material & Location	Assumed Material & Location	Assumed Material & Location	Assumed Material & Location
Transite sills	Transite stalls		

9. List all homogeneous materials present in this school (Only Positive or Negative Sampled Materials can be listed in box 9 below):

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS
Pipe Insulation	
Pipe Fitting Insulation	
Floor Tile	

10. Caution labels affixed to all ACM? Yes No

All contractors' employees involved in the demolition or renovation activity must receive a copy or have access to this Asbestos Inspection Report.

Signature _____

Date 5/30/2017