



City of Philadelphia - Department of Public Health
Air Management Services, 2nd Fl. Asbestos Control Unit
321 University Ave. Philadelphia, PA 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 / Property: **CW Henry School** Address: **601 Carpenter Lane, Philadelphia, PA**

2. Name of Building / Property Owner: **School District of Philadelphia** Phone # **215-400-4750**
Address: **440 North Broad Street, Philadelphia, PA 19130**

3. Name of Philadelphia Certified Investigator: **Ian Forster** Certification # **0477** Contact information / email / phone # **iforster@criterionlabs.com**
215-244-1300
L&I Commercial Activity # (Former Business Privilege License#), **018495** Business Tax ID #, **5064746**

4. Name of Philadelphia Licensed Laboratory: **Criterion Labs, Inc.** License # **106** Phone # **215-244-1300**

5. Scope of Work:
Classroom Modernization Project – Room 101, 102, 108, 109, 110, Hallway outside Room 101/102 and Hallway outside Room 108/109/110.

Materials that were behind walls and/or other surfaces that made material inaccessible or otherwise not visible or accessible are not represented in this report. Subsequent changes to present conditions, and/or renovation and future natural deterioration are not represented in this report.

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: _____ Drawing Number(s) G100-P102 (33 pages) Drawing Date 9/28/2018)

6. Property has been declared to be in imminent danger (ID) of failure or collapse by the City of Philadelphia Department of Licenses & Inspections.
Attached is a copy of the L&I Notice of Violation declaring the property I.D. **Note: INVESTIGATOR MUST BE ON SITE DURING DEMOLITION!

7. (ACMs) identified? **Yes (List Below)** **No (explain)**

8. Suspected ACM's sampled? **Yes (see attached lab chain of custody form & bulk sample results.)** **No (Confirmed)**

9. List all identified ACM's located in the planned renovation/demolition areas. 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. (Attached are add'l sheets) 1 of 1

| Location | Description | Type (Code 1) | Amount | | Condition (Code 2) | Action (Code 3) |
|--------------|-------------|---------------|--------|--------|--------------------|-----------------|
| | | | Square | Linear | | |
| See Attached | | | | | | |
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Code 1
FRI - Friable
NF1 - Non-Friable, Cat. 1
NF2 - Non-Friable, Cat. 2

Code 2
DD - Deteriorated or Delaminated
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

10. 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.

11. Signature of Certified Asbestos Investigator: Ian Forster Date: **10-26-2018** Signature of Building Owner: _____ Date: _____

| <p>Charles W Henry Elementary School 601 Carpenter Lane, Philadelphia, PA 19119 ULCS# 6250 Year Built: 1908 Prepared by: Ian Forster Certification Number: 0477</p> | | <p>School District of Philadelphia Asbestos Inspection Report Project Name: Classroom Modernization Project</p> | | | | | | |
|---|----------|--|----------------------|--|-------------------------------|---------------------|-------------------------------|----------------------------|
| <p>On Site Room Name Certification Number: 0477</p> | | <p>Date: October 26, 2018</p> | | | | | | |
| <i>E</i> | <i>F</i> | <i>I</i> | <i>O</i> | <i>R</i> | <i>M</i> | <i>A</i> | | |
| <i>E</i> | <i>F</i> | <i>I</i> | <i>O</i> | <i>R</i> | <i>M</i> | <i>A</i> | | |
| | | <i>Material Description</i> | <i>Type (Code 1)</i> | <i>Confirmed Assumed NAD Non Suspect ACM</i> | <i>Amount of Material</i> | <i>SF LF EA</i> | <i>Condition (Code 2)</i> | <i>Action (Code 3)</i> |
| 2 | 2 | Classroom 217 | NF1 | Confirmed | 800 | SF | ND | REM |
| 2 | 2 | Classroom 217 | NF1 | Assumed | 4 | SF | ND | REM |
| 2 | 2 | Classroom 217 | NF1 | Assumed | 40 | SF | ND | REM |
| 2 | 2 | Classroom 215 | NF1 | Confirmed | 800 | SF | ND | REM |
| 2 | 2 | Classroom 215 | NF1 | Assumed | 4 | SF | ND | REM |
| 2 | 2 | Classroom 215 | NF1 | Assumed | 40 | SF | ND | REM |
| 2 | 2 | Hallway outside Rooms 215/217 | NF1 | Assumed | 1150 | SF | ND | NRN |
| 2 | 2 | Hallway outside Rooms 215/217 | NF2 | Assumed | 3 | SF | ND | NRN |
| 2 | 1 | Classroom 110 | NF1 | Confirmed | 700 | SF | ND | REM |
| 2 | 1 | Classroom 110 | NF1 | Assumed | 4 | SF | ND | REM |
| 2 | 1 | Classroom 110 | FRI | Confirmed | 20 | SF | ND | REM |
| 2 | 1 | Classroom 110 | NF1 | Assumed | 30 | SF | ND | REM |
| 2 | 1 | Storage Closet in Classroom 110 | NF1 | Confirmed | 175 | SF | ND | REM |
| 2 | 1 | Classroom 108 | NF1 | Assumed | 4 | SF | ND | REM |
| 2 | 1 | Classroom 108 | FRI | Confirmed | 19 | SF | ND | REM |
| 2 | 1 | Classroom 108 | NF1 | Assumed | 30 | SF | ND | REM |
| 2 | 1 | Storage Closet in Classroom 108 | NF1 | Confirmed | 175 | SF | ND | REM |
| 2 | 1 | Classroom 109 | NF1 | Confirmed | 1300 | SF | ND | REM |
| 2 | 1 | Classroom 109 | NF1 | Assumed | 4 | SF | ND | REM |
| 2 | 1 | Classroom 109 | FRI | Confirmed | 20 | SF | ND | REM |
| 2 | 1 | Classroom 109 | NF1 | Assumed | 30 | SF | ND | REM |
| 2 | 1 | Storage Closet in Classroom 109 | NF1 | Confirmed | 175 | SF | ND | REM |
| 2 | 1 | Hallway outside Classrooms 108, 109 and 110 | NF1 | Confirmed | 380 | SF | ND | NRN |
| 2 | 1 | Hallway outside Classrooms 108, 109 and 110 | FRI | Confirmed | 18 | SF | ND | REM |
| 2 | 1 | Hallway outside Classrooms 108, 109 and 110 | NF2 | Assumed | 2 | SF | ND | NRN |
| 2 | 1 | Lobby near Classrooms 108, 109 and 110 | NF1 | Assumed | 850 | SF | ND | NRN |
| 2 | 1 | Lobby near Classrooms 108, 109 and 110 | NF1 | Assumed | 1 | SF | ND | NRN |
| 2 | 1 | Lobby near Classrooms 108, 109 and 110 | FRI | Confirmed | 34 | SF | ND | REM |
| 1 | 1 | Classroom 101 | NF1 | Confirmed | 900 | SF | ND | REM |
| 1 | 1 | Classroom 101 | FRI | Confirmed | 20 | LF | ND | REM |
| 1 | 1 | Classroom 101 | NF1 | Assumed | 50 | SF | ND | NRN |
| 1 | 1 | Classroom 101 Coat Closet | NF1 | Confirmed | 100 | SF | ND | REM |

Charles W Henry Elementary School
 601 Carpenter Lane, Philadelphia, PA 19119

ULCS# 6250

Year Built: 1908

Prepared by: Ian Forster

Certification Number: 0477

School District of Philadelphia

Asbestos Inspection Report

Project Name: Classroom Modernization Project

Date: October 26, 2018

| Element ID | On Site Room Name | Material Description | Type (Code 1) | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Condition (Code 2) | Action (Code 3) |
|------------|---|--------------------------|---------------|---------------------------------------|--------------------|----------|--------------------|-----------------|
| 1 | Classroom 102 | Floor Tile VAT 9" x 9" | NF1 | Confirmed | 818 | SF | ND | REM |
| 1 | Classroom 102 | Blackboard Glue Dots | NF1 | Assumed | 30 | SF | ND | REM |
| 1 | Classroom 102 | Transite Sills | NF1 | Assumed | 25 | SF | ND | NRN |
| 1 | Classroom 102 Closet | Floor Tile VAT 9" x 9" | NF1 | Confirmed | 100 | SF | ND | REM |
| 1 | Storage Closet Between Classrooms 102 and 101 | Floor Tile VAT 9" x 9" | NF1 | Confirmed | 100 | SF | ND | REM |
| 1 | Hallway outside Classroom 101 and Classroom 102 | Pipe Fitting Insulation | FRI | Confirmed | 8 | EA | ND | REM |
| 1 | Hallway outside Classroom 101 and Classroom 102 | Pipe Insulation 2-6 inch | FRI | Confirmed | 60 | LF | ND | REM |