



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 No.

Asbestos Inspection Report

1. Name of Building / Property: _____ Address _____

2. Name of Building / Property Owner: _____ Address _____ Phone No. _____

3. Name of Philadelphia Certified Investigator: _____ Certification No. _____ Contact Information / Email / Phone No. _____

L&I Commercial Activity No. (Former Business Privilege License No.) _____ Business Tax ID No. _____

4. Name of Philadelphia Licensed Laboratory: _____ License No. _____ Phone No. _____

5. Scope of Work: (Insert or attach a complete description of the portion of the subject property inspected and the anticipated work that will result in the disturbance of the identified Asbestos Containing Materials (ACMs) (e.g. demolition, asbestos abatement, and / or renovation activities.)

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 (attached are copies of the laboratory chain of custody and bulk sample results.) No (Why?)

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'tl sheets)

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
 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:  Date: _____ Signature of Building Owner: _____ Date: _____

		School District of Philadelphia	Survey Type										
		Asbestos Inspection Report - Section 9	_____ 6 Month Surveillance										
		Bache-Martin Elementary School (3-Story Bache Building; 2210)	_____ Three- Year Reinspection IX										
		Year Built: 1906	___X___ AIR/EIE										
		801 North 22nd Street, Philadelphia, PA 19130	___X___ Asbestos Abatement Activity										
		Prepared by: Bernard J. Bryson	_____ Bulk Sampling Event										
		Certification # 0437 Date: 1/29/2019											
		Classroom Modernization Project	<i>Interior Renovations in Existing Classrooms 102 and 103</i>										
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
-	-	-	-	-	Throughout Classrooms 102 and 103	Wood Entry Doors	Non Suspect ACM	x	4	EA	x	x	Solid Wood or Wood Core
-	-	-	-	-	Throughout Classrooms 102 and 103	Wood Closet and Restroom Doors	Non Suspect ACM	x	6	EA	x	x	Solid Wood or Wood Core
1	A3				Classroom 102	Wood Floor	Non Suspect ACM		1600	SF	x	x	
1	A3				Classroom 102	Plaster Walls	NAD		1800	SF	x	x	
1	A3				Classroom 102	Wood Partition Wall	Non Suspect ACM		400	SF	x	x	
1	A3				Classroom 102	Ceiling Tile 2' x 4'	NAD		1600	SF	x	x	
1	A3				Classroom 102	Tin Ceiling	Non Suspect ACM		1600	LF	x	x	Above Suspended Ceiling
1	A3				Classroom 102	Blackboard Glue Dots	Assumed	NF1	80	SF	ND	NRN	
1	A3				Classroom 102	Unit Ventilator Insulation	Assumed	FRI	60	SF	ND	NRN	Assumed Present behind Unit-Ventilators
1	A3				Classroom 102	Pipe Insulation 2-6 inch	Confirmed	FRI	72	LF	ND	REM	6 Risers - 12 LF Each - Metal Jacketing Covers the Bottom 6' on all Risers
1	A3				Classroom 102	Pipe Insulation 2-6 inch	Confirmed	FRI	18	LF	ND	REM	Assumed above Suspended and/or Tin Ceilings
1	A3B				Classroom 102 Restroom A3B	Ceramic Tile Floors	Non Suspect ACM		50	SF	x	x	
1	A3B				Classroom 102 Restroom A3B	Ceramic Tile Walls	Non Suspect ACM		150	SF	x	x	
1	A3B				Classroom 102 Restroom A3B	Plaster Ceiling	NAD		50	SF	x	x	
1	A3B				Classroom 102 Restroom A3B	Fiberglass Pipe Insulation	Non Suspect ACM		30	LF	x	x	
1	none				Restroom beside Classroom 102 Restroom A3B (entrance from hall)	Wood Floor	Non Suspect ACM		50	SF	x	x	
1	none				Restroom beside Classroom 102 Restroom A3B (entrance from hall)	Plaster Walls	NAD		75	SF	x	x	
1	none				Restroom beside Classroom 102 Restroom A3B (entrance from hall)	Wood Walls	Non Suspect ACM		75	SF	x	x	
1	none				Restroom beside Classroom 102 Restroom A3B (entrance from hall)	Ceiling Tile 2' x 4'	NAD		50	SF	x	x	
1	A3A				Classroom 102 Restroom A3A	Ceramic Tile Floors	Non Suspect ACM		50	SF	x	x	
1	A3A				Classroom 102 Restroom A3A	Ceramic Tile Walls	Non Suspect ACM		150	SF	x	x	
1	A3A				Classroom 102 Restroom A3A	Plaster Ceiling	NAD		50	SF	x	x	
1	A5				Classroom 103	Wood Floor	Non Suspect ACM		1600	SF	x	x	
1	A5				Classroom 103	Carpet	Non Suspect ACM	x	240	SF	x	x	Installed over Wood Flooring
1	A5				Classroom 103	12" x 12" Beige Floor Tile and Mastic	NAD	x	600	SF	x	x	Installed over Luan Flooring
1	A5				Classroom 103	Plaster Walls	NAD		1800	SF	x	x	
1	A5				Classroom 103	Wood Partition Wall	Non Suspect ACM		400	SF	x	x	
1	A5				Classroom 103	Ceiling Tile 2' x 4'	NAD		1600	SF	x	x	
1	A5				Classroom 103	Tin Ceiling	Non Suspect ACM		1600	LF	x	x	Above Suspended Ceiling
1	A5				Classroom 103	Blackboard Glue Dots	Assumed	NF1	80	SF	ND	NRN	
1	A5				Classroom 103	Unit Ventilator Insulation	Assumed	FRI	60	SF	ND	NRN	Assumed Present behind Unit-Ventilators

		School District of Philadelphia	Survey Type										
		Asbestos Inspection Report - Section 9	_____ 6 Month Surveillance										
		Bache-Martin Elementary School (3-Story Bache Building; 2210)	_____ Three- Year Reinspection IX										
		Year Built: 1906	___X___ AIR/EIE										
		801 North 22nd Street, Philadelphia, PA 19130	___X___ Asbestos Abatement Activity										
		Prepared by: Bernard J. Bryson	_____ Bulk Sampling Event										
		Certification # 0437 Date: 1/29/2019	Interior Renovations in Existing Classrooms 102 and 103										
		Classroom Modernization Project											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
1				A5	Classroom 103	Pipe Insulation 2-6 inch	Confirmed	FRI	48	LF	ND	REM	4 Risers - 12 LF Each - Metal Jacketing Covers the Bottom 6' on all Risers
1				A5	Classroom 103	Pipe Insulation 2-6 inch	Confirmed	FRI	12	LF	ND	REM	Assumed above Suspended and/or Tin Ceilings
1				A5B	Classroom 103 Restroom A5B	Ceramic Tile Floors	Non Suspect ACM		50	SF	x	x	
1				A5B	Classroom 103 Restroom A5B	Ceramic Tile Walls	Non Suspect ACM		150	SF	x	x	
1				A5B	Classroom 103 Restroom A5B	Plaster Ceiling	NAD		50	SF	x	x	
1				A5A	Classroom 103 Storage Room A5A	Wood Floor	Non Suspect ACM		40	SF	x	x	
1				A5A	Classroom 103 Storage Room A5A	Plaster Walls	NAD		60	SF	x	x	
1				A5A	Classroom 103 Storage Room A5A	Wood Walls	Non Suspect ACM		60	SF	x	x	
1				A5A	Classroom 103 Storage Room A5A	Ceiling Tile 2' x 2'	NAD		40	SF	x	x	
1				A5A	Classroom 103 Storage Room A5A	Pipe Insulation 2-6 inch	Confirmed	FRI	10	LF	ND	REM	Assumed behind Metal Cabinet - Limited Access for Inspection
1				H10	Hallway outside of Classrooms 102-106	Wood Floor	Non Suspect ACM		1800	SF	x	x	
1				H10	Hallway outside of Classrooms 102-106	Plaster Walls	NAD		2000	SF	x	x	
1				H10	Hallway outside of Classrooms 102-106	Ceiling Tile 2' x 4'	NAD		1800	SF	x	x	
1				H10	Hallway outside of Classrooms 102-106	Fiberglass Pipe Insulation	Non Suspect ACM		62	LF	x	x	
1				H10	Hallway outside of Classrooms 102-106	Pipe Insulation 2-6 inch	Confirmed	FRI	45	LF	ND	NRN	
1				H10	Hallway outside of Classrooms 102-106	Pipe Fitting Insulation	Confirmed	FRI	2	EA	ND	NRN	



12. List all locations inspected that do **NOT** have asbestos containing material present: *Refer to Section 9*
13. 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. **(Bulk sampling data obtained in the Bache Elementary School's AHERA Management Plan)**

ASSUMED ASBESTOS CONTAINING MATERIALS			
12" x 12" floor tile & mastic in Classroom 104, Classroom 105, First Floor Stairwell next to Classroom 106 and First Floor Staff Lounge next to Classroom 108	Wood and Metal Interior and Exterior Fire Doors (assumed asbestos-containing interior packing)	Glue dot adhesive behind blackboards and tack boards (concealed)	Unit Ventilator Insulation throughout the building (Assumed Present behind Unit-Ventilators)
Internal Materials associated with the Boilers	Interior/Exterior Window Glazing	Interior/Exterior Caulks (expansion seam, door, etc.)	Roofing (field & flashing)
Transite Partition Walls in the 107 Administrative Office Suite (107, 107A, 107B, 107C, 107D)	Plaster Ceilings in the Second Floor Women's Restroom next to Classroom 10 and Third Floor Staff restroom next to Classroom 20		

Signature of Certified Asbestos Investigator:

Date:

1/29/2019

Signature of Building Owner:

Date:



Page 5 of 5 Bache-Martin Elementary School (Bache Building; 2210) Classroom Modernization Project 010-4410

14. List all homogeneous materials present in this school (Only Positive or Negative Sampled Materials can be listed in box 14 below): **(Bulk sampling data obtained in the Bache Elementary School's AHERA Mgmt. Plan)**

CONFIRMED ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS
2-6-inch Pipe Insulation Throughout the Building	Wood Floors, Concrete Floors, Walls and Ceilings, Brick Walls, Concrete Block Walls, Tin Ceilings, Ceramic Floor Tile Floors and Walls
>6-inch Pipe Insulation Throughout the Building	Plaster Walls and Ceilings Throughout the Building (Plaster Ceilings in the Second Floor Women's Restroom next to Classroom 10 and Third Floor Staff restroom next to Classroom 20 remain Assumed Asbestos Containing)
Pipe Fitting Insulation Throughout the Building	Fiberglass Pipe Insulation Throughout the Building
Floor Tile Mastic in the Basement Building Engineer's Office	2' x 4' and 2' x 2' Acoustical Ceiling Tiles Throughout the Building
	Drywall/Joint Compound Walls and Ceilings Throughout the Building

15. 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 of Certified Asbestos Investigator:

Date:

1/29/2019

Signature of Building Owner:

Date: