Ś	SDP	AIR	5-1	8-1	1

Public Health Se	hia - Department of Public He rvices - Air Management Servel I Unit - 321 University Av., 19		Date Received I	.&I:	Date Received AMS						
Asheetos Insr	ection Report	vices 104 // International Action of the second sec	Date Inspected:		Inspector #						
· ·	delphia projects ONLY	ō									
	i i 0		# 015 051 41	70							
1. Name of Building: Roosevelt Elementary School Phone # 215-951-4170											
SDP Work Order #_1621690SDP Control _2017611002OEMS Task Assignment Date _12/15/2016											
2. Name of Building Owner: School District of Philadelphia 440 North Broad Street, Philadelphia, PA 19130 Phone # 215-400-4750											
3. Name of Licensed Investigator: <u>Ian Forster</u> License #0477											
Company Name: <u>Criterion L</u>	aboratories		F	Phone #215	-224-1300						
4. Name of Certified Lab: Criteri	on Laboratories	Licer	nse # 000106		Phone # 215-24	4-1300					
5. Scope of Work: (include all lo	cations)										
New Roof, New Flooring in sp	ecific classrooms and new ste	am valve sy	stem								
5A. A review of the SDP De			4.0			Dasien Taam					
Image: Second system Image: Second system (Bid Number B-800C - B803C D		with OEMS		te: <u>Not noted on</u>		Design Team.					
(Did Nullion	awing (vulloci(s)15-001 = 1-+00				urawnigs						
Asbestos Containing Material H	Present? Xes (List Below)] No Assu	med Material P	resent? 🔀 Y	Yes (See Box 8)] No					
6. List Asbestos Containing Mat											
then repaired or removed prior to	renovation. You (Investigator) m										
Location	Description	Type (Code 1)	Amo Square	Linear	Condition (Code 2)	Action (Code 3)					
<u>Code 1</u> FRI - Friable	Code 2 DD - Deteriorated or	REM	- Removal neces	<u>ode 3</u> sary prior to D	emo/Reno						
NF1 - Non-Friable, Cat. 1 NF2 - Non-Friable, Cat. 2	Delaminated / Amount ND - Non-Damaged	REP -	NRN - No re Repair & Label		ry, label ACM Il 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											
penalties set forth in 18 PA. C.S. S49	004 relating to unsworn falsification										
penalties set forth in 18 PA. C.S. S49	004 relating to unsworn falsification to bestos Control Regulation (ACR) ha be inspection has revealed ACM whi	ve been met. T	The building own turbed by the pro-	ner has been no oposed work o	otified of the ACR r if it has revealed	requirements ACM in bad					



City of Philadelphia - Department of Public Health Public Health Services - Air Management Services

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	Ceiling tiles Plaster		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 |
|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| 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 ?	🛛 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

		Theodore Roosevelt Elementary School	School	District of	Philadelphia					
		430 Washington Lane, Philadelphia, PA 19144	Asbe	estso Inspec	tion Report					
		ULCS# 6110	Scope Dete	ermination for	Major Renovation					
		Prepared by: Ian Forster								
		Certification Number: 0477		Date: May 37	2017					
E	-			Date: May 0						
1	_									
-	F									
	0						SF			
	0			Type (Code	Confirmed Assumed NAD	Amount of	LF	Condition	Action	
t 1	<i>r</i> 3	On Site Room Name Classroom 303	Material Description Blackboard Glue Dots	1) NF1	Non Suspect ACM Assumed	Material 20	EA SF	(Code 2) ND	(Code 3) NRN	Comments/Description/Notes
		Classroom 303	Transite Sills	NF1	Assumed	20	SF	ND	NRN	
		Custodial Closet across from Classroom 303	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM	
		Custodial Closet across from Classroom 303	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM	
		Classroom 304	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 304	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
		Classroom 305 Classroom 305	Blackboard Glue Dots Transite Sills	NF1 NF2	Assumed	20 20	SF SF	ND ND	NRN NRN	
		Classroom 305 Classroom 306	Blackboard Glue Dots	NF2 NF1	Assumed Assumed	20	SF SF	ND ND	NRN	
		Classroom 306	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM	
		Classroom 307	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1	3	Classroom 308	Floor Tile VAT 12" x 12"	NF1	Assumed	700	SF	ND	NRN	
		Classroom 308	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 309	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 309	Transite Sills	NF2	Assumed	19	SF	ND	NRN	
		Classroom 309 Classroom 309 Closet	Pipe Fitting Insulation Transite Sills	FRI NF2	Assumed Assumed	2 4	EA SF	ND ND	REM NRN	
		Classroom 310	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 310	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
		Classroom 310 Closet	Transite Sills	NF2	Assumed	4	SF	ND	NRN	
		Classroom 310 Closet	Pipe Insulation 2-6 inch	FRI	Confirmed	20	LF	ND	REM	
		Classroom 311	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
		Classroom 311	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 311 Classroom 311	Transite Sills Floor Tile VAT 12" x 12"	NF2 NF1	Assumed Assumed	20 350	SF SF	ND ND	NRN NRN	
		Classroom 311 and 312 Closet	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN	
		Classroom 312	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
1	3	Classroom 312	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 312	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	N/A	NRN	
		Classroom 312	Transite Sills	NF2	Assumed	20	SF	N/A	NRN	
		Classroom 313 Classroom 313	Floor Tile VAT 12" x 12"	NF1 NF2	Assumed	700 40	SF SF	N/A ND	NRN NRN	
		Classroom 313	Transite Sills Blackboard Glue Dots	NF2 NF1	Assumed Assumed	20	SF	ND	NRN	
		Classroom 314	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1	3	Classroom 324A	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
		Classroom 324B	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
		Classroom 324C	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
		Classroom 324C	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
		Classroom 324C Classroom 315	Pipe Insulation 2-6 inch Blackboard Glue Dots	FRI NF1	Confirmed Assumed	8 20	LF SF	ND ND	REM NRN	
		Classroom 315	Transite Sills	NF1	Assumed	20	SF	ND	NRN	
		Classroom 316	Blackboard Glue Dots	NF1	Assumed	10	SF	ND	NRN	
1	3	Classroom 316	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
		Custodial Closet across from Classroom 316	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM	
		Custodial Closet across from Classroom 316	Pipe Fitting Insulation	FRI	Assumed	2	EA	ND	REM	
		Women's Restroom next to Classroom 316 Women's Restroom next to Classroom 316	Pipe Fitting Insulation	FRI FRI	Assumed Confirmed	3 28	EA LF	ND ND	REM REM	
		Women's Restroom next to Classroom 316 Women's Restroom next to Classroom 316	Pipe Insulation 2-6 inch Floor Tile VAT 12" x 12"	NF1	Assumed	35	SF	ND ND	NRN	
		Women's Restroom next to Classroom 316	Transite Stalls	NF1	Assumed	175	SF	ND	NRN	
		Women's Restroom next to Classroom 316	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
1	3	Classroom 317	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
		Classroom 317	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1	3	Classroom 318	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	

	430 Washington Lane, Philadelphia, PA 19144								
	J	Asbe	stso Inspect	tion Report					
	ULCS# 6110		Scope Determination for Major Renovation						
		Scope Dele							
	Prepared by: Ian Forster								
	Certification Number: 0477		Date: May 31	, 2017					
E									
e F									
m I									
e o			T	0		SF	0		
n o t r	On Site Room Name	Material Description	Type (Code 1)	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
1 3 Cla	assroom 318	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
	assroom 319	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	assroom 319	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
	assroom 320	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	assroom 320 assroom 320	Transite Sills Pipe Insulation 2-6 inch	NF2 FRI	Assumed Confirmed	20 18	SF LF	ND ND	NRN REM	
	assroom 321	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	assroom 321	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1 3 Cla	assroom 322	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	assroom 322	Pipe Insulation 2-6 inch	FRI	Confirmed	22	LF	ND	REM	
	assroom 322	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
	assroom 301 assroom 301	Floor Tile VAT 24" x 24" Pipe Insulation 2-6 inch	NF1 FRI	Assumed Confirmed	700 28	SF LF	ND ND	NRN REM	
	assroom 301	Transite Sills	NF2	Assumed	28	SF	ND	NRN	
	assroom 302	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1 3 Cla	assroom 302	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
	evator	Floor Tile VAT 9" x 9"	NF1	Confirmed	65	SF	ND	REM	
	en's Restroom next to Classroom 302	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
	en's Restroom next to Classroom 302	Pipe Fitting Insulation	FRI NF2	Assumed	2 60	EA SF	ND ND	REM NRN	
	en's Restroom next to Classroom 302 en's Restroom next to Classroom 302	Transite Stalls Transite Sills	NF2 NF2	Assumed Assumed	8	SF	ND	NRN	
	ird Floor Hallways	Blackboard Glue Dots	NF1	Assumed	5	SF	ND	NRN	
	ird Floor Hallways	Pipe Insulation > 6 inch	FRI	Assumed	24	LF	ND	REM	
	ird Floor Hallways	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM	
	assroom 203	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	assroom 203 assroom 200A	Transite Sills Floor Tile VAT 12" x 12"	NF2 NF1	Assumed	20 450	SF SF	ND ND	NRN NRN	
	assroom 200A	Sheetrock Wall	FRI	Assumed Assumed	450	SF	ND	NRN	
	assroom 200C	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN	
	assroom 200B	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN	
	ustodial Closet across from Classroom 203	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM	
	ustodial Closet across from Classroom 203	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM	
	assroom 204 assroom 204	Blackboard Glue Dots	NF1 NF2	Assumed	20 20	SF SF	ND ND	NRN NRN	
	assroom 204	Transite Sills Blackboard Glue Dots	NF2 NF2	Assumed Assumed	20	SF SF	ND ND	NRN	
	assroom 205	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
	6 Lobby to Administrative Offices	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN	
1 2 206	6 Lobby to Administrative Offices	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	ce Principal's Office 206A	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	ce Principal's Office 206A	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	ce Principal's Office 206A ce Principal's Office 206A	Floor Tile VAT 12" x 12" Cove Base Adhesive	NF1 NF1	Assumed Assumed	250 25	SF SF	ND ND	NRN NRN	
	fice 206B	Floor Tile VAT 12" x 12"	NF1 NF1	Assumed	250	SF	ND	NRN	
	fice 206B	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN	
1 2 Off	fice 206B	Transite Sills	NF2	Assumed	2	SF	ND	NRN	
	fice 206B	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN	
	fice 206C	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
	fice 206C fice 206C	Cove Base Adhesive Sheetrock Wall	NF1 FRI	Assumed Assumed	25 500	SF SF	ND ND	NRN NRN	
	fice 206C	Transite Sills	NF2	Assumed	12	SF	ND	NRN	
	fice 206D	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
1 2 Off	fice 206D	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN	
1 2 Off	fice 206D	Sheetrock Wall	FRI	Assumed	500	SF	ND	NRN	

	Theodore Roosevelt Elementary School			Philadelphia					
	430 Washington Lane, Philadelphia, PA 19144	Asbe	estso Inspec	tion Report					
	ULCS# 6110	Scope Dete	ermination for	Major Renovation					
	Prepared by: Ian Forster								
	Certification Number: 0477		Date: May 37	1 2017					
E	Octanication Number: 0477		Date: May 0						
I e F m I e o n o t r	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)	Comments/Description/Notes
	Office 206D	Transite Sills	NF2	Assumed	12	SF	ND	NRN	
	Office 206E	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
	Office 206E	Cove Base Adhesive	NF1	Assumed	25	SF	ND	NRN	
	Office 206E	Sheetrock Wall	FRI NF2	Assumed	500	SF SF	ND	NRN	
	Office 206E Counselor Office next to 206 Suites	Transite Sills Sheetrock Wall	FRI	Assumed Assumed	8 500	SF	ND ND	NRN NRN	
	Counselor Office next to 206 Suites	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	Counselor Office next to 200 Suites	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
	Office 207 Lobby area to Left of 206 Suites	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN	
1 2	Office 207 Lobby area to Left of 206 Suites	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	Conference Room near Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN	
	Conference Room near Main Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	Second Office from Right in Conference Room	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
	Second Office from Right in Conference Room	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN	
	Second Office from Right in Conference Room	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	Second Office from Left in Conference Room Second Office from Left in Conference Room	Floor Tile VAT 12" x 12" Sheetrock Wall	NF1 FRI	Assumed	250	SF SF	ND ND	NRN NRN	
	Second Office from Left in Conference Room	Transite Sills	NF2	Assumed Assumed	250 8	SF	ND	NRN	
	Office next to Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
	Office next to Main Office	Sheetrock Wall	FRI	Assumed	250	SF	ND	NRN	
	Office next to Main Office	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	Main Office	Floor Tile VAT 12" x 12"	NF1	Assumed	450	SF	ND	NRN	
	Main Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	Main Office Storage Closet	Floor Tile VAT 12" x 12"	NF1	Assumed	200	SF	ND	NRN	
	Main Office Staff Restroom	Pipe Insulation 2-6 inch	FRI	Confirmed	15	LF	ND	REM	
	Principal's Office Principal's Office	Floor Tile VAT 12" x 12" Sheetrock Wall	NF1 FRI	Assumed Assumed	450 400	SF SF	ND ND	NRN NRN	
1 2	Principal's Office	Sneetrock wall	FRI	Assumed	400	SF	ND	INRIN	Plaster Ceiling debris on floor sampled NAD 12/11/2015 - Ceilings will
1 2	Auditorium Balcony	Plaster Ceiling	FRI	Assumed	1800	SF	ND	NRN	remain Assumed
	Auditorium Balcony	Radiator Insulation	FRI	Assumed	21	SF	ND	NRN	
1 2	Teacher's Lounge next to Classroom 210	Floor Tile VAT 12" x 12"	NF1	Assumed	550	SF	ND	NRN	
	Teacher's Lounge next to Classroom 210	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	Teacher's Lounge next to Classroom 210	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	Nurse's Office	Floor Tile VAT 12" x 12"	NF1	Assumed	550	SF	ND	NRN	
	Nurse's Office	Sheetrock Wall	FRI	Assumed	400	SF	ND	NRN	
	Nurse's Office Classroom 210	Transite Sills Floor Tile VAT 12" x 12"	NF2 NF1	Assumed Assumed	16 700	SF SF	ND ND	NRN NRN	
	Classroom 210	Transite Sills	NF1 NF2	Assumed	18	SF	ND	NRN	
	Classroom 211	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN	
	Classroom 211 Storage	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN	
	Classroom 211 Storage	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
1 2	Classroom 211 Storage	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
	Classroom 212	Floor Tile VAT 9" x 9"	NF1	Confirmed	700	SF	ND	NRN	
	Classroom 221A	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	NRN	
	Classroom 213	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
	Classroom 213 Classroom 221B	Transite Sills Floor Tile VAT 9" x 9"	NF2 NF1	Assumed	20 450	SF SF	ND ND	NRN NRN	
	Classroom 221B Classroom 221B	Sheetrock Wall	FRI	Confirmed Assumed	450	SF SF	ND ND	NRN	
	Classroom 221B Classroom 221C	Floor Tile VAT 9" x 9"	NF1	Confirmed	400	SF	ND ND	NRN	
	Classroom 221C	Sheetrock Wall	FRI	Assumed	400	SF	N/A	NRN	
	Custodial Closet across from Classroom 214	Pipe Insulation 2-6 inch	FRI	Confirmed	9	LF	ND	REM	
	Custodial Closet across from Classroom 214	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM	
	Classroom 214	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
· · · · · · · · · · · · · · · · · · ·			•	• • • • •					•

		Theodore Roosevelt Elementary School 430 Washington Lane, Philadelphia, PA 19144		District of estso Inspect	Philadelphia tion Report					
		ULCS# 6110 Prepared by: lan Forster	Scope Dete	ermination for	Major Renovation					
		Certification Number: 0477		Date: May 31	, 2017					
E I e m e n t	F I o o r	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)	Comments/Description/Notes
1		Classroom 214	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Women's Restroom next to Classroom 214	Pipe Fitting Insulation	FRI	Confirmed	2	EA	ND	REM	
1		Women's Restroom next to Classroom 214	Transite Stalls	NF2	Assumed	60 8	SF	ND ND	NRN NRN	
1		Women's Restroom next to Classroom 214 Classroom 215	Transite Sills Blackboard Glue Dots	NF2 NF1	Assumed Assumed	20	SF SF	ND ND	REM	
1	_	Classroom 215	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 216	Blackboard Glue Dots	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 216	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 216	Pipe Insulation 2-6 inch	FRI	Confirmed	15	LF	ND	REM	
1		Classroom 217	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1		Classroom 217	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 218	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1		Classroom 218 Storage across from Classroom 218	Transite Sills	NF2 FRI	Assumed Confirmed	20 200	SF SF	ND ND	NRN NRN	No access
1		Classroom 219	Floor Tile VAT 9" x 9" Blackboard Glue Dots	NF1	Assumed	200	SF	ND	NRN	
1		Classroom 219	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 219	Pipe Insulation 2-6 inch	FRI	Confirmed	16	LF	ND	REM	
1		Classroom 219	Pipe Fitting Insulation	FRI	Confirmed	1	EA	ND	REM	
1	2	Classroom 220	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1	_	Classroom 220	Transite Sills	NF2	Assumed	20	SF	ND	NRN	
1		Classroom 220	Pipe Insulation 2-6 inch	FRI	Confirmed	2	LF	ND	REM	
1		Classroom 201	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1		Classroom 201	Transite Sills	NF2 FRI	Assumed	20	SF	ND ND	NRN REM	
1		Classroom 201 Classroom 202	Pipe Insulation 2-6 inch Blackboard Glue Dots	NF1	Confirmed Assumed	2	LF SF	ND	NRN	
1		Men's Restroom next to Classroom 202	Pipe Fitting Insulation	FRI	Confirmed	20	EA	ND	REM	
1		Men's Restroom next to Classroom 202	Transite Stalls	NF2	Assumed	60	SF	ND	NRN	
1		Men's Restroom next to Classroom 202	Transite Sills	NF2	Assumed	8	SF	ND	NRN	
1	2	Men's Restroom next to Classroom 202	Floor Tile VAT 12" x 12"	NF1	Assumed	50	SF	ND	NRN	
1		Men's Restroom next to Classroom 202	Pipe Fitting Insulation	FRI	Confirmed	2	EA	ND	REM	
1		Second Floor Hallways	Pipe Insulation > 6 inch	FRI	Assumed	24	LF	ND	REM	
1		Second Floor Hallways	Pipe Insulation 2-6 inch	FRI	Confirmed	20	LF	ND	REM	
1		Second Floor Hallways	Pipe Fitting Insulation Floor Tile VAT 12" x 12"	FRI NF1	Confirmed	1 1800	EA SF	ND ND	REM NRN	
1		Cafeteria closest to Washington Lane Cafeteria closest to Washington Lane	Ceiling Tile 1' x 1'	FRI	Assumed Assumed	1800	SF	ND ND	NRN	
1		Cafeteria closest to Washington Lane	Pipe Insulation 2-6 inch	FRI	Confirmed	325	LF	ND	REM	
1		Cafeteria closest to Washington Lane	Pipe Fitting Insulation	FRI	Confirmed	12	EA	ND	REM	
1		Kitchen	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	NRN	
1	1	Kitchen	Metal Pan Ceiling Insulation	FRI	Assumed	800	SF	ND	NRN	Possible Acoustic Pillow wrapped with Poly that contained FG Batt Insulation- Insulation associated with Metal 1' x 1' Ceiling Tiles
1	_	Kitchen	Transite Electrical Panel	NF2	Assumed	25	SF	ND	NRN	
1		Kitchen	Pipe Insulation 2-6 inch	FRI	Confirmed	25	LF	ND	REM	
1	1	Kitchen Cafeteria at Corner of Building near Parking Lot	Pipe Fitting Insulation Floor Tile VAT 12" x 12"	FRI NF1	Confirmed Assumed	10 1800	EA SF	ND ND	REM NRN	
1	· ·	Cafeteria at Corner of Building near Parking Lot	Ceiling Tile 1' x 1'	FRI	Assumed	1800	SF	ND 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	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	1	Classroom 110	Transite Sills	NF2	Assumed	22	SF	ND	NRN	

	Theodore Roosevelt Elementary School	School	District of	Philadelphia					
	430 Washington Lane, Philadelphia, PA 19144	Asbe	estso Inspec	tion Report					
	ULCS# 6110		•	Major Renovation					
	Prepared by: Ian Forster								
	Certification Number: 0477		Date: May 31	l, 2017					
E I m I e o n o t r	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)	Comments/Description/Notes
1 1	Classroom 110	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM	
1 1	Classroom 109	Floor Tile VAT 12" x 12"	NF1	Assumed	1300	SF	ND	REM	
1 1	Classroom 109	Transite Sills	NF2	Assumed	28	SF	ND	NRN	
1 1	Classroom 109	Blackboard Glue Dots	NF1	Assumed	30	SF	ND	REM	
1 1	Classroom 108 Classroom 108	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM NRN	
1 1 1 1	Classroom 108 Classroom 108	Transite Sills Blackboard Glue Dots	NF2 NF1	Assumed Assumed	22 20	SF SF	ND ND	REM	
	Classroom 108	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	NRN	
	Classroom 107	Transite Sills	NF1	Assumed	22	SF	ND	NRN	
1 1	Classroom 107	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	NRN	
1 1	Classroom/Office 106	Floor Tile VAT 12" x 12"	NF1	Assumed	1300	SF	ND	REM	45 SF of Floor Tile 12x12 is green
1 1	Classroom/Office 106	Floor Tile VAT 9" x 9"	NF1	Confirmed	20	SF	ND	REM	
	Classroom/Office 106	Transite Sills	NF2	Assumed	28	SF	ND	NRN	
1 1	IMC	Floor Tile VAT 12" x 12"	NF1	Assumed	2000	SF	ND	REM	
1 1	IMC Storage	Floor Tile VAT 12" x 12"	NF!	Assumed	800	SF	ND	REM	
1 1	Library Office	Floor Tile VAT 12" x 12"	NF1	Assumed	250	SF	ND	NRN	
1 1	Classroom 105	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM	
	Classroom 105	Transite Sills	NF2	Assumed	22	SF	ND	NRN	
	Classroom 105	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM	
	Hallway Corridor at IMC side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN	
1 1	Hallway Corridor at IMC side of Auditorium	Floor Tile VAT 12" x 12"	NF1 FRI	Assumed	200	SF SF	ND ND	NRN NRN	
1 1	Auditorium Storage to Left of Auditorium	Plaster Ceiling Transite Electrical Panel	NF2	Assumed Assumed	3000 40	SF	ND	NRN	
	Storage to Left of Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	18	LF	ND	REM	
1 1	Storage to Left of Auditorium	Pipe Fitting Insulation	FRI	Confirmed	1	EA	ND	REM	
1 1	Hallway Corridor at Left side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	500	SF	ND	NRN	
1 1	Hallway Corridor at Left side of Auditorium	Floor Tile VAT 12" x 12"	NF1	Assumed	200	SF	ND	NRN	
1 1	Women's Restroom across from Auditorium	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM	
	Women's Restroom across from Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	55	LF	ND	REM	
	Men's Restroom across from Auditorium	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM	
1 1	Men's Restroom across from Auditorium	Pipe Insulation 2-6 inch	FRI	Confirmed	55	LF	ND	REM	
1 1	Classroom 104	Floor Tile VAT 9" x 9"	NF1	Confirmed	800	SF	ND	REM	
1 1	Classroom 104	Transite Sills	NF2	Assumed	22	SF	ND	NRN	
1 1	Classroom 104	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM REM	
1 1	Classroom 103 Classroom 103	Floor Tile VAT 12" x 12" Sheetrock Wall	NF1 FRI	Assumed Assumed	800 400	SF SF	ND ND	REM	
	Classroom 103	Blackboard Glue Dots	NF1	Assumed	20	SF	ND	REM	
-	Room C next to Classroom 103	Sheetrock Wall	FRI	Assumed	400	SF	ND	REM	
	Room C next to Classroom 103	Pipe Fitting Insulation	FRI	Confirmed	11	EA	ND	REM	
	Room C next to Classroom 103	Floor Tile VAT 9" x 9"	NF1	Confirmed	200	SF	ND	REM	
-	Room B	Pipe Fitting Insulation	FRI	Confirmed	3	EA	ND	REM	
1 1	Classroom 102	Floor Tile VAT 9" x 9"	NF1	Confirmed	450	SF	ND	REM	
	Classroom 100/101	Sheetrock Wall	FRI	Assumed	300	SF	ND	NRN	
	Custodial Closet across from Classroom 100/101	Pipe Insulation 2-6 inch	FRI	Confirmed	8	LF	ND	REM	
	Custodial Closet across from Classroom 100/101	Pipe Fitting Insulation	FRI	Confirmed	4	EA	ND	REM	
	Building Engineer's Office	Vibration Damper Cloth	FRI	Assumed	4	SF	ND	NRN	
1 1	Classroom across from Cafeteria closest to Washington Lane	Floor Tile VAT 12" x 12"	NF1	Assumed	600	SF	ND	NRN	
	First Floor Hallways	Pipe Fitting Insulation	FRI	Confirmed	1	EA	ND	REM	
	First Floor Hallways Electrical Room	Pipe Insulation > 6 inch Transite Electrical Panel	FRI NF2	Assumed	2 80	LF SF	ND ND	REM NRN	
	Fan Room	Vibration Damper Cloth	FRI	Assumed Assumed	80	SF SF	ND ND	NRN	
2 1	Hallway/Stairwell to Gymnasiums	Floor Tile VAT 12" x 12"	NF1	Assumed	1200	SF	ND	NRN	
	Hallway/Stairwell to Gymnasiums	Transite Electrical Panel	NF1	Assumed	40	SF	ND	NRN	
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		Theodore Roosevelt Elementary School 430 Washington Lane, Philadelphia, PA 19144 ULCS# 6110 Prepared by: Ian Forster Certification Number: 0477	School District of Philadelphia Asbestso Inspection Report Scope Determination for Major Renovation Date: May 31, 2017							
E I e m e n t	F I o r	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)	Comments/Description/Notes
2	-	Girl's Gymnasium	Vibration Damper Cloth	FRI	Assumed	10	SF	ND	NRN	
2	_	Girl's Gymnasium	Glue Dots	NF1	Assumed	5	SF	ND		Glue Dots exposed behind gym wall padding
2		Girl's Gymnasium Locker Room	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	NRN	
2	-	Girl's Gymnasium Office	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
2	-	Girl's Restroom near Gymnasium	Floor Tile VAT 12" x 12"	Х	Assumed	150	SF	ND	NRN	
2		Boy's Gymnasium	Vibration Damper Cloth	FRI	Assumed	10	SF	ND	NRN	
2		Boy's Gymnasium	Glue Dots	NF1	Assumed	5	SF	ND	NRN	
2		Boy's Gymnasium Locker Room	Floor Tile VAT 12" x 12"	NF1	Assumed	800	SF	ND	NRN	
2	1	Boy's Gymnasium Office	Floor Tile VAT 12" x 12"	NF1	Assumed	350	SF	ND	NRN	
2		Boy's Restroom near Gymnasium	Floor Tile VAT 12" x 12"	NF1	Assumed	150	SF	ND	NRN	
2	1	Classroom near Right side of Gymnasium	Floor Tile VAT 9" x 9"	NF1	Confirmed	300	SF	ND	NRN	Unoccupied at time of inspection
2	1	Generator Room in Gym Hallway	Pipe Fitting Insulation	FRI	Confirmed	10	EA	ND	REM	