

6-mos survey, December 2016

Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
Site No. 55 Memorial								
Basement								
Radio Station Mech	Pipe Insulation	-----	TSI	Yes	MNO	MNO	1, 6	Material is located above the finished ceiling.
Radio Station Mech	Pipe Fitting Insulation	-----	TSI	Yes	MNO	MNO	1, 6	
Radio Station Mech	Duct Skim Coat	-----	TSI	Yes	MNO	MNO	1, 6	
Band Room	9" Floor Tile	500 sq. ft.	Misc.	No	Fair	NF	1	Majority of materials are covered with a throw carpet, however exposed materials need a coat of wax.
Women's Dressing Rm	9" Floor Tile	75 Sq. Ft.	Misc	No	Fair	NF	1	Materials need to be waxed.
Theater Storage (013)	Pipe Insulation	4 linear feet	TSI	Yes	MNO	MNO	1	Materials is located above the ductwork.
Mechanical 012	Duct Expansion Cloth	6 Linear ft.	Misc	No	Fair	NF	1	Materials were observed to have water staining present, < 1lf.
Hall and Foyer outside restrooms end entry to ladies room	9" Floor Tile	580 sq. ft	Misc	No	Fair	NF	1	Normal wear throughout with dents, scratches present throughout.
Storage (002)	9" Floor Tile	80 sq. ft	Misc	MNO	MNO	MNO	1	Could not gain access to this area during the reinspection. School bookstore owns this space and SPS does not have key.
First Floor								
Stairwell hall	9" Floor tile	300 sq. ft	Misc.	No	MNO	MNO	1	Materials have been covered over with carpet.
Auditorium	9" Floor tile	4,100 sq. ft	Misc.	No	Fair	NF	1	Materials observed to have some chipped, dented floor tiles present.
See notes on last page								

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Second Floor								
North Stairwell and lobby	9" Floor Tile	540 Sq. Ft.	Misc	No	Good	NF	1	
Auditorium Ceiling	Trowel On Surfacing Material	4,800 sq. ft	Surf	Yes	Good	5	1	
Auditorium Balcony	9" Floor Tile	2,100 sq. ft	Misc	No	Fair	NF	1	Material was observed to have some chipped and missing floor tiles present.
Auditorium & Balcony Wall	Trowel On Surfacing Material	400 Sq. Ft.	Surf	Yes	Good	5	1	
Projector Room	Light wire	2 Linear Ft.	Misc	No	Good	5	1	Materials are assumed to be ACM.
Attic	Duct Expansion Cloth	40 linear feet	Misc.	No	Good	5	1	Materials are assumed to be ACM.
Throughout	Other suspect ACBM is present in and on the building that requires further review, testing, assessment and, based on the results modifications to the management plan may be required. In addition, interior and exterior inspection are required prior to any renovation or demolition work.						4	See further discussion in report. Possible inaccessible ACBM also.
Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763.								
Assessment Codes based on 40 CFR Part 763: 1. Damaged or significantly damaged thermal system insulation ACM; 2. Damaged friable surfacing ACM; 3. Significantly damaged friable surfacing ACM; 4. Damaged or significantly damaged friable miscellaneous ACM; 5. ACBM with potential for damage; 6. ACBM with potential for significant damage; 7. Any remaining ACM. Please reference AHERA and the school management plan for discussion on assessment codes. MNO means material was not observed during reinspection. NF Means nonfriable and assessments are not required.								
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Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
Site 013 Music & Dance								
Music								
Exterior: West Side Music	Corrugated transite siding	800 sq. ft	Misc	No	Good	NF	1	
Dance								
Exterior: North Side	Corrugated transite siding	1,500 sq. ft	Misc	No	Good	NF	1	
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Alumni Hall								
First Floor								
107/108 Office	Floor Tile	486 Sq. Ft.	Misc	No	MNO	MNO	1	Material has been covered over with carpeting.
101/120/119 Business Office	Floor Tile	486 Sq. Ft.	Misc	No	MNO	MNO	1	
110/111 Human Resources	Floor Tile	405 Sq. Ft.	Misc	No	MNO	MNO	1	
Second Floor								
2nd Floor, Hall Closet	Transite floor	10 sq. ft	Misc	No	Good	NF	1	Material has been covered over with newer flooring.
2nd Floor, A-1 Kitchen	Linoleum	63 Sq. Ft.	Misc	No	MNO	MNO	1	
2nd Floor, A-1 Bath	Linoleum	20 Sq. Ft.	Misc	No	MNO	MNO	1	
Men's Bathroom	Linoleum	12 Sq. Ft.	Misc	No	MNO	MNO	1	
Office Storage	Linoleum	16 Sq. Ft.	Misc	No	MNO	MNO	1	
Third Floor								
Hall, Bath	Linoleum	75 sq. ft	Misc	No	MNO	MNO	1	Material has been covered over with newer flooring.
Apt. 4, Bath	Linoleum	75 sq. ft	Misc	No	MNO	MNO	1	
Apt. 5, Bath	Linoleum	100 sq. ft	Misc	No	MNO	MNO	1	
Hall Closet	Transite floor	5 sq. ft	Misc	No	Good	NF	1	See further discussion in report. Possible inaccessible ACBM also.
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Moore Building								
Woman's bath	9" Floor Tile	150 sq. ft	Misc	MNO	MNO	MNO	NA at time of survey	UNABLE TO SURVEY BUILDING DUE TO ONGOING RENOVATION. IT IS LIKELY THAT NEXT SURVEY WILL ALLOW INSPECTION. PROJECT INCLUDES REMOVAL OF SIGNIFICANT AMOUNT, IF NOT ALL ACBM.
Room 11 previously listed as room 45	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 14 previously listed as room 47	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 15 previously listed as room 48	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 13 previously listed as room 46	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 19 previously listed as room 49	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 24 previously listed as room 42	9" Floor Tile	432 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 21 previously listed as room 43	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Room 22 previously listed as room 40	9" Floor Tile	432 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	

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Room 23 previously listed as room 41	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Entrance Rooms 24	9" Floor Tile	81 Sq. Ft.	Misc	No	MNO	MNO	NA at time of survey	
Lower level	Pipe fitting insulation	unknown	TSI	MNO	MNO	MNO	NA at time of	
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School House								
Basement								
Safe	9" Floor Tile	140 sq. ft	Misc	No	Good	NF	1	
Basement Ceiling	Pipe Insulation	-----	TSI	MNO	MNO	MNO	1	Material is located above the ceiling.
Basement Ceiling	Pipe Fittings	-----	TSI	MNO	MNO	MNO	1	
Basement Electrical Room-17	9" Floor Tile	-----	Misc	MNO	MNO	MNO	1	Majority of material removed by ABS in 2008. Remaining material is present under the electrical switchgear (20 sq. ft. approx) and is inaccessible.
		-----	Misc	MNO	MNO	MNO	5	
Third Floor								
Room 312 Closet	9" Floor Tile	20 Sq. Ft.	Misc	No	Good	NF	1	
Registrar's Office Closet	9" Floor Tile	30 Sq. ft	Misc	No	Good	NF	1	
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Physical Plant/Maintenance: Site No. 404								
Boiler Room								
Hall entrance to boiler room	Fire Door	1 Door	Misc.	MNO	MNO	MNO	1	Material is assumed to be present underneath metal jacket.
Facilities Building								
Facilities Director office (former reception/key office)	Pipe Fitting Insulation	-----	TSI	MNO	MNO	MNO	1,6	Material was not observed and may be above the sheetrock ceiling or within the wall space
	Pipe Insulation	-----	TSI	MNO	MNO	MNO	1,6	
Maintenance and Secretaries offices	Pipe Insulation	-----	TSI	MNO	MNO	MNO	1,6	Material was not observed and may be above the sheetrock ceiling or within the wall space
Maintenance and Secretaries offices	Pipe Fitting Insulation	-----	TSI	MNO	MNO	MNO	1,6	Material was not observed and may be above the sheetrock ceiling or within the wall space
Throughout	Other suspect materials are present and further review is required. Prior to any renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.						4	Possible inaccessible ACBM also.
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St. Paul's School: 3-Year AHERA Reinspection 2015

Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
New Chapel: Site 51								
First Floor								
Choir	Flooring Paper	675 sq. ft	Misc	Yes	MNO	MNO	1	Material is located under the wood flooring.
Side Entrance near choir	Flooring Paper	100 sq. ft	Misc	MNO	MNO	MNO	1	
Sacristy Hall	Flooring Paper	475 sq. ft	Misc	MNO	MNO	MNO	1	
Sacristy	Flooring Paper	220 sq. ft	Misc	MNO	MNO	MNO	1	
Exterior	Other suspect exterior materials are present and further review is required. Prior to any exterior renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.						4	Possible inaccessible ACBM also.
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Scudder House: Site No. 402								
Second Floor								
Bathroom	9" Floor Tile	75 sq. ft	Misc.	No	Good	NF	1	Prior to removal testing is recommended. Limited access to the materials due to stored materials present.
Throughout	Other suspect materials are present and further review is required. Prior to any renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.						4	Possible inaccessible ACBM also.
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Hargate Art Center: Site No. 11								
2nd floor: Classroom 045, office 46, Corridor 47, stair landing to projector room and storage closet	covebase mastic	385 lf.	Misc.	No	Good	NF	NA AT THIS INSPECTION PERIOD	UNABLE TO INSPECT DUE TO ONGOING CONSTRUCTION PROJECT. PROJECT WILL BE FIISHED FOR NEXT INSPECTION PERIOD AND WILL RESULT IN
Exhibition 034, storage 031 and storage 036	Flooring mastic	2,500 sq. ft.	Misc.	MNO	MNO	MNO	NA AT THIS	
2nd floor: Classroom 045, office 46, Corridor 47, stair landing to projector room and storage closet	12" Floor tile with mastic	725 sq. ft.	Misc.	No	Fair	NF	NA AT THIS INSPECTION PERIOD	
Classroom 045, Kitchen 040, Apartment 306 and Apartment 307	Sink basin undercoat	8 sq. ft.	Misc.	No	Good	NF	NA AT THIS INSPEC	
Art Library	Textured Ceiling Material	450 sq. ft.	Surfacing	Yes	Good	5	NA AT	
Ceramic Tile grout	Kitchen 040	30 sq. ft.	Misc.	No	Good	NF	NA AT	
Linoleum	Apartment 306	10 sq. ft.	Misc.	No	Good	NF	NA AT	
Transite Panels	Apartment 306 and 307	40 sq. ft.	Misc.	No	Good	NF	NA AT	
Fire proofing coating	Throughout Attic spaces	15,000 sq. ft.	Surfacing	Yes	Damaged	1	NA AT	
Window Caulk	Exterior windows	17 windows	----	----	----	----	----	
See notes on last page								

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Hargate Art Center: Site No. 11								
Throughout	Other exterior suspect materials are present such as slate roofing compounds and sealants and further review is required. Prior to any renovation and/or demolition of exterior roofing additional survey work must be conducted in accordance with various state and federal regulations.					4	Possible inaccessible ACBM also.	
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Food Services Site 414								
First Floor								
Upper Dining room	Flooring paper	3,500 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring.
Second Floor								
Food services storage room	Flooring paper	240 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring/floor tile.
Women's locker room	Flooring paper	160 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring/floor tiles.
Men's locker room	Flooring paper	200 sq. ft	Misc.	No	MNO	MNO	1	
Women's room	Flooring paper	80 sq. ft	Misc.	No	MNO	MNO	1	
Break room	Flooring paper	225 sq. ft	Misc.	No	MNO	MNO	1	
Linen Storage	Flooring paper	225 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring.
Corridor	Flooring paper	100 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring.
Third Floor								
Guest bathroom	Flooring paper	130 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring.
Resident bathroom	Flooring paper	60 sq. ft	Misc.	No	MNO	MNO	1	
Corridor	Flooring paper	360 sq. ft	Misc.	No	MNO	MNO	1	
Fourth Floor								
Room 16	Flooring paper	120 sq. ft	Misc.	No	MNO	MNO	1	Materials is underneath the wood flooring.
Room 17	Flooring paper	160 sq. ft	Misc.	No	MNO	MNO	1	
Room 18	Flooring paper	160 sq. ft	Misc.	No	MNO	MNO	1	
Room 19	Flooring paper	160 sq. ft	Misc.	No	MNO	MNO	1	
Linen Storage	Flooring paper	50 sq. ft	Misc.	No	MNO	MNO	1	
See notes on last page								

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Food Services Site 414								
Fourth Floor (continued)								
Room 20	Flooring paper	140 sq. ft	Misc.	No	MNO	MNO	1	Material is underneath the wood flooring.
Room 21	Flooring paper	200 sq. ft	Misc.	No	MNO	MNO	1	
Corridor	Flooring paper	300 sq. ft	Misc.	No	MNO	MNO	1	
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Post Office: Site No. 406									
First Floor									
Post Master Area	9" Floor Tile and associated mastic	690 sq. ft	Misc.	No	Good	NF	1		
Post Master Area	Trowelled-On Surfacing Material	1,477 sq. ft	Misc.	Yes	Good	5	1		
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Red Barn								
First Floor								
Shop	Transite Ceiling Panel	600 sq. ft	Misc.	No	Fair	NF	1,2	Approximatley 1/2 foot of damage in center of ceiling.
Throughout	Other suspect materials are present and further review is required. Prior to any renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.					4	Possible inaccessible ACBM also.	
Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763.								
Assessment Codes based on 40 CFR Part 763: 1. Damaged or significantly damaged thermal system insulation ACM; 2. Damaged friable surfacing ACM; 3. Significantly damaged friable surfacing ACM; 4. Damaged or significantly damaged friable miscellaneous ACM; 5. ACBM with potential for damage; 6. ACBM with potential for significant damage; 7. Any remaining ACM. "NF" means nonfriable, and assessments are not required. MNO means material not observed. Please reference the report, code description sheet, and the school management plan for discussion on assessment codes								
Response Codes: 1. Manage ACBM in accordance with Management Plan; 2. Conduct repairs and cleaning; 3. Conduct removal and cleaning; 4. Material suspect and requires further testing; 5. ACBM has been removed and may be removed from listings; 6. ACBM was not observed and further review is required. See code description sheet, further discussion, and requirements in report								

6-mos survey, Dec 2016

Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
Service Building (White Farm Garage), Site 411								
Basement Level								
Boiler Room	Transite Ceiling and Wall Panels	500 sq. ft	Misc.	No	Fair/Damaged	NF	3	Rough edges should be covered or encapsulated. Some areas of broken transite present on walls and ceilings. Area should be prioritized for removal.
Throughout	Other suspect materials are present and further review is required. Prior to any renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.						4	Possible inaccessible ACBM also.
Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763.								
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6-Mos survey, Dec 2016

Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
Nash								
First Floor								
Student room 10	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 11	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 12	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 13	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 14	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 15	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 16	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
First floor cooridor	9" Floor tile and mastic	128 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Second Floor								
Student room 20	9" Floor tile and mastic	170 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 21	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 22	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 23	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 24	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 25	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 26	9" Floor tile and mastic	170 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Student room 27	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Corridor	9" Floor tile and mastic	500 sq. ft	Misc.	No	MNO	MNO	1	Covered over with carpet.
Throughout	Other suspect materials are present and further review is required. Prior to any renovation and/or demolition a full NESHAP survey must be conducted in accordance with various state and federal regulations.						4	Possible inaccessible ACBM also.
Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763.								
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