

St. Paul's School : 6 Month Surveillance

St. Paul's School : 6 Month Surveillance							
Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 Month - July 2018	Notes
Alumni Hall							
First Floor							
107/108 Office	Floor Tile	486 Sq. Ft.	Misc	No	MNO		Material has been covered over with carpeting. 7/2018 - intact
101/120/119 Business Office	Floor Tile	486 Sq. Ft.	Misc	No	MNO		
110/111 Human Resources	Floor Tile	405 Sq. Ft.	Misc	No	MNO		
Second Floor							
2nd Floor, Hall Closet	Transite floor	10 sq. ft	Misc	No	Good		Material has been covered over with newer flooring. 7/2018 - intact
2nd Floor, A-1 Kitchen	Linoleum	63 Sq. Ft.	Misc	No	MNO		
2nd Floor, A-1 Bath	Linoleum	20 Sq. Ft.	Misc	No	MNO		
All gender bathroom (previously listed as Men's Bathroom)	Linoleum	12 Sq. Ft.	Misc	No	MNO		
Office Storage	Linoleum	16 Sq. Ft.	Misc	No	MNO		
Third Floor							
Hall, Bath	Linoleum	75 sq. ft	Misc	No	MNO		Material has been covered over with newer flooring. 7/2018 - intact
Apt. 4, Bath	Linoleum	75 sq. ft	Misc	No	MNO		
Apt. 5, Bath	Linoleum	100 sq. ft	Misc	No	MNO		
Hall Closet	Transite floor	5 sq. ft	Misc	No	Good		
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.						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. NC indicates No change since 3 year.							

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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 month	Notes
Site No. 55 Memorial							
Basement							
Radio Station Mech	Pipe Insulation	----	TSI	Yes	MNO		Material is located above the finished ceiling.
Radio Station Mech	Pipe Fitting Insulation	----	TSI	Yes	MNO		
Radio Station Mech	Duct Skim Coat	----	TSI	Yes	MNO		
Band Room	9" Floor Tile	500 sq. ft.	Misc.	MNO	MNO		Materials have been covered over with carpet.
Women's Dressing Rm	9" Floor Tile	75 Sq. Ft.	Misc	No	Fair		Materials need to be waxed.
Theater Storage (013)	Pipe Insulation	4 linear feet	TSI	Yes	Good		Materials is located above the ductwork/closet area.
Mechanical 012	Duct Expansion Cloth	6 Linear ft.	Misc	No	Fair		Materials were observed to have water staining present, < 1 lf.
Hall and Foyer outside restrooms end entry to ladies room	9" Floor Tile	580 sq. ft	Misc	No	Fair		Normal wear throughout with dents, scratches present throughout. Water damage by bubbler.
Storage (002)	9" Floor Tile	80 sq. ft	Misc	No	Good		Mostly stored items present. School bookstore owns this space and does not have access.
First Floor							
Stage	Fire Curtain	1 Curtain	Misc.	Yes	Good		Suspect, test prior to removal.
Stairwell hall	9" Floor tile	300 sq. ft	Misc.	No	MNO		Materials have been covered over with carpet.
Auditorium	9" Floor tile	4,100 sq. ft	Misc.	No	Fair		Materials observed to have some chipped, dented floor tiles present. Two floor tiles in front row broken with mastic exposed. JULY2018 WORK ORDER COMPLETED
See notes on last page							

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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 month	Notes
Second Floor							
North Stairwell and lobby	9" Floor Tile	540 Sq. Ft.	Misc	No	Good		
Auditorium Ceiling	Trowel On Surfacing Material	4,800 sq. ft	Surf	Yes	Good		
Auditorium Balcony	9" Floor Tile	2,100 sq. ft	Misc	No	Fair		Material was observed to have some chipped and missing floor tiles present. JULY2018 WORK ORDER COMPLETED
Auditorium & Balcony Wall	Trowel On Surfacing Material	400 Sq. Ft.	Surf	Yes	Good		
Projector Room	Light wire	2 Linear Ft.	Misc	No	Good		Materials are assumed to be ACM.
Attic	Duct Expansion Cloth	40 linear feet	Misc.	No	Good		Materials are assumed to be ACM.
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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 month	Notes
Site 013 Music & Dance							
Music							
Exterior: West Side Music	Corrugated transite siding	800 sq. ft	Misc	No	Good		INTACT AND IN PLACE
Dance							
Exterior: North Side	Corrugated transite siding	1,500 sq. ft	Misc	No	Good		
Throughout	Other suspect ACBM is present in and on the building that requires further review, testing, assesment 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.						See further discussion in report. Possible inaccessible ACBM also.
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St. Paul's School : 3-Year AHERA Reinspection 2018

Location	ACBM	Approximate Quantity	Category	Friable	Condition	Assessment	Response	Notes
Moore Building								
Woman's bath	9" Floor Tile	150 sq. ft	Misc	MNO	MNO	MNO	5	Materials were removed by EnviroVantage during the 2016 renovations
Room 11 previously listed as room 45	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 14 previously listed as room 47	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 15 previously listed as room 48	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 13 previously listed as room 46	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 19 previously listed as room 49	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 24 previously listed as room 42	9" Floor Tile	432 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 21 previously listed as room 43	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 22 previously listed as room 40	9" Floor Tile	432 Sq. Ft.	Misc	No	MNO	MNO	5	
Room 23 previously listed as room 41	9" Floor Tile	441 Sq. Ft.	Misc	No	MNO	MNO	5	
Entrance Rooms 24	9" Floor Tile	81 Sq. Ft.	Misc	No	MNO	MNO	5	
Lower level	Pipe fitting insulation	25 observed	TSI	MNO	MNO	MNO	5	
<p>Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763.</p> <p>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.</p> <p>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 further discussion and requirements in report.</p>								

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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 year October 2018	Condition 6 month	Notes
School House							
Basement							
Safe	9" Floor Tile	140 sq. ft	Misc	No	Good		
Basement Ceiling	Pipe Insulation	-----	TSI	MNO	MNO		Material is located above the ceiling.
Basement Ceiling	Pipe Fittings	-----	TSI	MNO	MNO		
Basement Electrical Room-17	9" Floor Tile	-----	Misc	MNO	MNO		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		
Third Floor							
Room 312 Closet	9" Floor Tile	20 Sq. Ft.	Misc	No	Good		JULY-2018-INTACT
Registrar's Office Closet	9" Floor Tile	30 Sq. ft	Misc	No	Good		JULY-2018-INTACT
Throughout	Other suspect ACBM is present in and on the building that requires further review, testing, assesment 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.						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. NC indicates No change since 3 year.							

Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 month	Notes
Physical Plant/Maintenance: Site No. 404							
Boiler Room							
Hall entrance to boiler room	Fire Door	1 Door	Misc.	MNO	MNO		Material is assumed to be present underneath metal jacket.
Facilities Building							
Facilities Director office (former reception/key office)	Pipe Fitting Insulation	-----	TSI	MNO	MNO		Material was not observed and may be above the sheetrock ceiling or within the wall space.
	Pipe Insulation	-----	TSI	MNO	MNO		
Maintenance and Secretaries offices	Pipe Insulation	-----	TSI	MNO	MNO		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		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.						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. NC indicates No change since 3 year.							

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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 month	Response	Notes	
New Chapel: Site 51									
First Floor									
Choir	Flooring Paper	675 sq. ft	Misc	Yes	MNO		1, 6	Material is located under the wood flooring. MATERIAL REMAINS IN PLACE, JULY 2018	
Side Entrance near choir	Flooring Paper	100 sq. ft	Misc		MNO		1, 6		
Sacristy Hall	Flooring Paper	475 sq. ft	Misc		MNO		1, 6		
Sacristy	Flooring Paper	220 sq. ft	Misc		MNO		1, 6		
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.	
Category: MISC is miscellaneous material; TSI is thermal system insulation; SURF is surfacing material. Categorized in accordance with 40 CFR Part 763. NC indicates No change since 3 year.									

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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 year October 2018	Condition 6 month	Notes
Scudder House: Site No. 402							
Second Floor							
Bathroom	9" Floor Tile	75 sq. ft	Misc.	No	Good		Prior to removal testing is recommended. JULY2018 - VISUAL INSPECTION, FLOORING INTACT
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.						Possible inaccessible ACBM also.
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St. Paul's School : 6 MONTH - JULY2018

<i>Location</i>	<i>ACBM</i>	<i>Approximate Quantity</i>	<i>Category</i>	<i>Friable</i>	<i>Condition</i>	<i>Assessment</i>	<i>Response</i>	<i>Notes</i>
Friedman Center previously listed as 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.	MNO	MNO	MNO	5	Materials were removed during the 2016-2017 renovations
Exhibition 034, storage 031 and storage 036	Flooring mastic	2,500 sq. ft.	Misc.	MNO	MNO	MNO	5	
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.	MNO	MNO	MNO	5	
Classroom 045, Kitchen 040, Apartment 306 and Apartment 307	Sink basin undercoat	8 sq. ft.	Misc.	MNO	MNO	MNO	5	
Art Library	Textured Ceiling Material	450 sq. ft.	Surfacing	MNO	MNO	MNO	5	
Ceramic Tile grout	Kitchen 040	30 sq. ft.	Misc.	MNO	MNO	MNO	5	
Linoleum	Apartment 306	10 sq. ft.	Misc.	MNO	MNO	MNO	5	
Transite Panels	Apartment 306 and 307	40 sq. ft.	Misc.	MNO	MNO	MNO	5	
See notes on last page								

St. Paul's School : 6 MONTH - JULY2018

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Friedman Center previously listed as Hargate Art Center: Site No. 11								
Fire proofing coating	Throughout Attic spaces	15,000 sq. ft.	Surfacing	MNO	MNO	MNO	1	Some materials were removed during the 2016-2017 renovation, however remaining materials have been encapsulated over with gypsum board and closed cell spray foam. JUNE2018 - VISUAL INSPECTION - INTACT..
Window Caulk	Exterior windows	17 windows	----	MNO	MNO	MNO	5	
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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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 further discussion and requirements in report.								

St. Paul's School : 6 Month JULY2018

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Food Services Site 414							
First Floor							
Upper Dining room	Flooring paper	3,500 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring.
Second Floor							
Food services storage room	Flooring paper	240 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring/floor tile.
Women's locker room	Flooring paper	160 sq. ft	Misc.	No	MNO		
Men's locker room	Flooring paper	200 sq. ft	Misc.	No	MNO		
Women's room	Flooring paper	80 sq. ft	Misc.	No	MNO		
Break room	Flooring paper	225 sq. ft	Misc.	No	MNO		
Linen Storage	Flooring paper	225 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring.
Corridor	Flooring paper	100 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring.
Third Floor							
Guest bathroom	Flooring paper	130 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring.
Resident bathroom	Flooring paper	60 sq. ft	Misc.	No	MNO		
Corridor	Flooring paper	360 sq. ft	Misc.	No	MNO		
Fourth Floor							
Room 16	Flooring paper	120 sq. ft	Misc.	No	MNO		Materials is underneath the wood flooring.
Room 17	Flooring paper	160 sq. ft	Misc.	No	MNO		
Room 18	Flooring paper	160 sq. ft	Misc.	No	MNO		
Room 19	Flooring paper	160 sq. ft	Misc.	No	MNO		
Linen Storage	Flooring paper	50 sq. ft	Misc.	No	MNO		
See notes on last page							

St. Paul's School : 6 Month JULY2018

Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 year October 2018	Condition 6 Month	Notes
Food Services Site 414							
Fourth Floor (continued)							
Room 20	Flooring paper	140 sq. ft	Misc.	No	MNO		Material is underneath the wood flooring. REMAINS IN PLACE - JULY2018
Room 21	Flooring paper	200 sq. ft	Misc.	No	MNO		
Corridor	Flooring paper	300 sq. ft	Misc.	No	MNO		
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.						Possible inaccessible ACBM also.
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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 year October 2018	Condition 6 Month	Notes
Post Office: Site No. 406							
First Floor							
Post Master Area	9" Floor Tile and associated mastic	690 sq. ft	Misc.	No	Good		1 Chipped floor tile, work order submitted for repair, JULY2018
Post Master Area	Trowelled-On Surfacing Material	1,477 sq. ft	Misc.	Yes	Good		JULY2018 - INTACT, UNDISTURBED
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.						Possible inaccessible ACBM also.
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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3	Year October 2018	Condition 6 Month	Notes
Red Barn								
First Floor								
Shop	Transite Ceiling Panel	600 sq. ft	Misc.	No	Fair			Approximatley 1/2 foot of damage in center of ceiling. JULY2018 - WORK
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.							Possible inaccessible ACBM also.
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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 Year October 2018	Condition 6 Month	Notes
Service Building (White Farm Garage), Site 411							
Basement Level							
Boiler Room	Transite Ceiling and Wall Panels	500 sq. ft	Misc.	No	Fair/Damaged		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.						Possible inaccessible ACBM also.
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Location	ACBM	Approximate Quantity	Category	Friable	Condition 3 year October 2018	Condition 6 Month	Notes
Nash							
First Floor							
Student room 10	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 11	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 12	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 13	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 14	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 15	9" Floor tile and mastic	230 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 16	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO		Covered over with carpet.
First floor cooridor	9" Floor tile and mastic	128 sq. ft	Misc.	No	MNO		Covered over with carpet.
Second Floor							
Student room 20	9" Floor tile and mastic	170 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 21	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 22	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 23	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 24	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 25	9" Floor tile and mastic	121 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 26	9" Floor tile and mastic	170 sq. ft	Misc.	No	MNO		Covered over with carpet.
Student room 27	9" Floor tile and mastic	216 sq. ft	Misc.	No	MNO		Covered over with carpet.
Corridor	9" Floor tile and mastic	500 sq. ft	Misc.	No	MNO		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.						Possible inaccessible ACBM also. JULY2018 - ALL AREAS EXAMINED, INTACT UNDISTURBED.
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