

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

THREE-YEAR RE-INSPECTION 2015-2016 and ASBESTOS MANAGEMENT PLAN for the

John Bartram High School

ULCS#1010

Building # B101001-1

1401 South 67th Street

Philadelphia, Pennsylvania

19142

November 2015

Conducted By:

Accredited Environmental Technologies, Incorporated
Batta Environmental Associates, Incorporated
Criterion Laboratories, Incorporated
Environmental Testing Consultants, LLC
G & C Environmental Services, Incorporated
KEM Partners, Incorporated
Synertech, Inc.
TTI Environmental, Inc.
USA Environmental Management, Inc.
The Vertex Companies, Inc.

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

This report must remain in the Main Office as mandated by the US EPA AHERA Regulations.

AHERA THREE-YEAR REINSPECTION VOLUME IX

Table of Contents

Transmittal Letter

Executive Summary

- I. Summary list of Confirmed Asbestos Containing Building Materials
- II. Summary list of Assumed Asbestos Contain Building Materials
- III. Summary list of Non-Asbestos Containing Building Materials
- IV. Summary list of Non Suspect Asbestos Containing Building Materials
- V. Summary List of Auditorium DATA for this location
- VI. Summary list of Attic and/or Crawlspace DATA for this location
- VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

Section I Report of Re-Inspection

- A. Introduction
- B. Three-Year Re-inspection IX Overview
- C. Post- Management Plan Activities and Changes
 - C.1 - Sampling and Analysis
 - C.2 - New Floor Tile Sampling
 - C.3 - Abatement Activity
 - C.4 - Periodic (Six-Month) Surveillance (Damaged Materials)

Section II Re-Inspection Data

- A. Introduction
- B. Re-Inspection Key Definitions
- C. Room by Room Location Log Report

Section III Certificates

- A. Management Planner/Building Inspector Certificates

Section IV	Cross Reference Table	Page 1-8
	Asbestos Management Program	Page 9-19

SCHOOL DISTRICT OF PHILADELPHIA
EDUCATIONAL CENTER
440 NORTH BROAD STREET
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

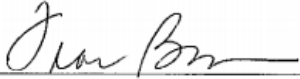
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer


Francine Locke, M.S., Director
Office of Environmental Management and Services

SUBJECT: AHERA Three (3) Year Re-inspection IX report

In order to comply with the provisions of the Asbestos Hazard Emergency Response Act (AHERA) the attached report is submitted to you. The law requires that this report be kept in the Main/Principal's office. It cannot be removed from these locations. *If the school (program) is relocated to a different building, these environmental documents are to be safely retained for the next school/building occupants.* All asbestos reports must be available to the public and Federal EPA upon request.



Fran Burns
Chief Operation Officer



Francine Locke, M.S., Director
Office of Environmental Management
and Services

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection “Volume # IX” Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2015-2016 were conducted and completed between October 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

In general, the School District of Philadelphia Office of Environmental Management and Services conducts Environmental Impact Evaluations and provides Asbestos Inspection Reports prior to any renovation, demolition and/or maintenance activities. The AHERA report must be reviewed prior to any renovation, demolition and/or maintenance activities in order to avoid the unknowing disturbance to Asbestos Containing Building Materials identified within this location. In addition, prior to work activities above all drop ceilings this report should be reviewed to avoid potential disturbances to Asbestos Containing Materials. Refer to Section IV of the Cross Reference Table, for additional Asbestos Management Program information. Contact the Office of Environmental Management and Services to have an Environmental Impact Evaluation conducted prior to any renovation, demolition and/or maintenance activities within this facility.

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 1st Management Plan for each location and from all prior inspections performed and documented in Volume # I through Volume VIII (dated respectively 1992, 1995, 1998, 2001, 2004, 2007, 2010 or 2013) (if applicable)- and by this Three-Year Re-inspection of this school. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and/or Monique Causley, of Synertech Inc.

The 2015-2016 inspection process included the addition of a comprehensive Room by Room Inventory of all Thermal (T), Surfacing (S) and Miscellaneous (M) Materials specific to each room of this facility. Inspections of each room's thermal, ceilings, walls, floors and miscellaneous items regardless of Asbestos Content are categorized on the Room by Room Location Log Report for this location. Rooms or areas of the facility that were not accessible at the time of the inspection are marked with an "X". The Room by Room Location Log Report is found in Section II C of this Management Plan.

All Presumed or Suspect Asbestos Containing Building Materials (ACBMs), listed in the following summary charts are categorized as Confirmed, Assumed, Non-Asbestos, and/or Non-Suspect (ACBMs) were identified in the original Management Plan, or in the Volume I through Volume VIII AHERA Three-Year Re-inspection reports, and were re-inspected as part of this project.

As mandated by the U S EPA AHERA regulations, periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Please feel free to contact the School District of Philadelphia's Office of Environmental Management and Services (OEMS) regarding any comments, questions, or concerns regarding this report or any Environmental related topic. OEMS staff can be reached at (215) 400 4750, via fax at (215) 400 4751 or via e-mail at flocke@philasd.org and/or gfunod@philasd.org.

Additional information can be found on our website. Here is the link to the OEMS website.
<http://webgui.phila.k12.pa.us/offices/e/environmental>

I. Summary list of Confirmed Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has CONFIRMED the presence of Asbestos. Contact OEMS prior to the disturbance of any of the following materials.*

Confirmed Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Acoustical Plaster Walls	Floor Tile VAT 9" x 9"
Pipe Fitting Insulation	Pipe Insulation > 6 inch	Pipe Insulation 2-6 inch

** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

II. Summary list of Assumed Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials have not been sampled and should not be disturbed until verification of Asbestos Content. Contact OEMS for assessment and sampling prior to the disturbance of these materials.

Assumed Asbestos Containing Building Materials for this location

Black Floor Mastic	Black Floor Mastic	Black Floor Mastic
Blackboard Glue Dots	Blackboard Glue Dots	Blackboard Glue Dots
Ceiling Tile 1' x 1'	Ceiling Tile 1' x 1'	Ceiling Tile 1' x 1'
Electrical Wire Wrap	Electrical Wire Wrap	Electrical Wire Wrap
Floor Tile VAT 12" x 12"	Floor Tile VAT 12" x 12"	Floor Tile VAT 12" x 12"
Floor Tile VAT 18" x 18"	Floor Tile VAT 18" x 18"	Floor Tile VAT 18" x 18"

** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

III. Summary list of Non-Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED (NAD).*

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Plaster Ceiling	Plaster Walls
Spline Ceiling Tile Glue Dots		

** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

IV. Summary list of Non-Suspect Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials are not typically known to contain Asbestos.

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Carpet	Ceiling Tile 2' x 4'
Ceramic Tile Floors	Ceramic Tile Walls	Ceramic Tile Floors
Concrete Block Wall	Concrete Ceiling	Concrete Floor
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Insulation	Marble Walls
Terrazo Floor	Wood Floors	Wood Panel

** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

*** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.*

V. Summary list of Auditorium DATA for this location

These charts are to be used for a quick reference of the Auditorium DATA within this facility. Sampling of the Auditorium Ceilings throughout the District is more difficult because of the various ceiling heights. As sampling occurs this information is updated on a case by case basis for each specific location and facility.

This is a list of known sampling information for this locations Auditorium

Auditorium Balcony	Plaster Ceiling	NAD
Auditorium Balcony	Plaster Walls	NAD
Auditorium Stairs	Plaster Walls	NAD
Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	NAD

****Refer to the Room by Room Logs for each specific material classification.***

VI. Summary list of Attic and/or Crawlspace DATA for this location

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 1st floor and Attics are above the floor space.

Category Rank Legend

"A" - No Asbestos Containing Materials - Sample Results indicate NO ACM on pipes, fittings, elbows, or equipment located within this functional space, and NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"B" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, HOWEVER, NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"C" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, and LOCALIZED VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"D" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space and DISTRIBUTED VISIBLE DEBRIS or SIGNIFICANT DAMAGE observed at time of this inspection.
"E" - No Bulk Sample Results Available SUSPECT ACM OBSERVED. Contact OEMS immediately for additional instructions.

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic- 4th Fl Stair "B"		"B"	150 LF Air Cell, 10 Hard Fittings. Sealed Area

VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

These charts are to be used for a quick reference regarding the information known about the Pipe Chases and/or Pipe Shafts inspection DATA within this facility. Contact OEMS prior to performing renovation activities any Pipe Chase and/or Pipe Shaft within this facility and refer to the below chart and legend for Asbestos Content of various materials identified within each space. The Data relative to these spaces is updated as conditions change regarding Inspection, Abatement and/or Renovation activity on a case by case basis for each specific location and facility. In general, Pipe Chases are horizontal spaces and Pipe Shafts are vertical spaces.

<i>Floor</i>	<i>On site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
4	Pipe Chase @ Mechanical Room 406	Pipe Fitting Insulation	Confirmed	4 EA	0		

Section I Report of Re-inspection

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

Section I - A

Report of Re-inspection

Introduction

The Three-Year Re-inspection IX was performed to fulfill the requirements of 40 CFR Part 763 - the Asbestos Hazard Emergency Response Act (AHERA). As required by AHERA, each Local Education Agency (LEA) must re-inspect all known confirmed or assumed Asbestos Containing Building Material (ACBM) located in the LEA's facilities. This re-inspection is intended to update the original Asbestos Management Plan for the LEA's facilities.

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

During the re-inspection of each School District of Philadelphia facility, all of the Management Plans for that facility were reviewed. Information from the conclusions section of that report is included in this report. Additionally, information on activities such as abatements, cleanings, sampling and inspections, which have taken place since the completion of the original Management Plan, were reviewed during the re-inspection. Information on those activities are included in this report.

As mandated by the U S EPA AHERA regulations, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume IX, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

As previously noted, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Section I – C.1

Post Management Plan Activities/Changes

Information on activities affecting Asbestos Containing Building Materials (ACBMs) at this location, is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following: *Sampling and Analysis, New Tile Installation, Abatement Activity and Periodic Six-Month Surveillance Data.*

Sampling and Analysis

Date	Floor	Room Type	Location	Material	Color	Results
12/22/2015	3rd	Hallway	At Classrooms 338, 326 and 310	Covebase	Black	NAD
12/22/2015	3rd	Hallway	At Classrooms 338, 326 and 310	Concrete Floor Edge/Border at Covebase	Black	NAD
4/5/2016	2nd	Hallway	2nd Floor B Wing Hallway Electrical Panel C2	White Wire Wrap	White	Confirmed
6/22/2016	1st	Classroom	Classroom 118	Univent Refractory at Electrical Cable	White	NAD

Section I – C.2

Information on the installation of new floor tiles/renovation activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following:

New Floor Tile Sampling

In the event that new tile is installed, the material must be tested prior to installation.

Section I – C.3

Information on the Asbestos Abatement and renovation activities affecting Asbestos Containing Building Materials (ACBMs) at this location is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Updates to the Management Plan include the following:

Abatement Activity

Floor	Room Type	Location	Material	Color	Removed or Encapsulated	Quantity
3rd	Other	Auditorium Attic	Pipe Insulation 2-6 inch		Removed	75 LF
2nd	Library	2nd Floor Library	Plaster		Removed	2.5 SF
2nd	Classroom	Classroom 228	Pipe Insulation 2-6 inch		Encapsulated	2 LF

Section I – C.4

Information on the AHERA inspection that noted damage to various Building Materials at this location, is contained in updates to the Management Plan. These updates are kept on file by the School District of Philadelphia and were reviewed for this project. Work orders are created for Corrective Action responses and tracked for completion. Updates to the Management Plan include the following:

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On-site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
07/05/2016	1	2	Classroom 202	Floor Tile VAT 12" x 12"	874 SF	4 SF
07/05/2016	1	2	Men's Restroom adjacent to 220A	Floor Tile VAT 12" x 12"	445 SF	2 SF
07/05/2016	1	3	General Storage Area (315)	Floor Tile VAT 9" x 9"	342 SF	5 SF
07/05/2016	1	3	Classroom 324	Linoleum	990 SF	8 SF
07/05/2016	1	B	Cafeteria	Floor Tile VAT 12" x 12"	8164 SF	150 SF
07/05/2016	1	4	Pipe Chase @ Mechanical Room 406	Pipe Fitting Insulation	4 EA	2 EA
07/05/2016	1	B	Corridor 1 Elevator	Floor Tile VAT 12" x 12"	50 SF	3 SF
07/05/2016	1	B	Corridor 3 Elevator	Floor Tile VAT 12" x 12"	50 SF	5 SF

Section II Re-inspection Data

- A. Introduction
- B. Re-inspection Key Definitions
- C. Room by Room Asbestos Location Log

Section II - A

Re-inspection Data

Introduction

The following information documents the Three-Year Re-inspection IX of the subject school/facility. The Homogeneous Area Reports were produced using the building inspector's field data on the facility. The key to the Homogeneous Area Report is outlined in the following pages of this report.

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

ITEM	DEFINITION
ULCS#	Individual identification number assigned to each school within the School District of Philadelphia.
HOMOGENEOUS AREA ID#	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant. 1010/01/01/01 A B C D A. Is the ULCS# for the school. B. Designates the specific building/building area within the school. C. Designates the floor or level within the building/building area. D. Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials. T : Thermal System S : Surfacing System M : Miscellaneous
ITEM AFFECTED	Is a description of the homogeneous material.
ORIGINAL INSPECTION DATA	This section contains the information found in the original Management Plan (1988-1989).
AMOUNT OF MATERIAL/ UNIT	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).

**SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX**

RE-INSPECTION FORM KEY

ITEM	DEFINITION
CND Condition	Corresponds to AHERA condition rating for materials. 0 : No Damage 1 : Damage 2 : Significant Damage
DP Damage Potential	Corresponds to the AHERA material assessment system. 1 : Potential for Damage 2 : Potential for Significant Damage
ASMD Assumed Asbestos	This means that a material was not sampled for asbestos content during the original Management Plan inspection.
RA Response Action	This corresponds to the AHERA system of response action rating for materials. 1 : Establish O&M Program 2 : Repair and Establish O&M Program 3 : Enclose 4 : Encapsulate 5 : Remove 6 : Partial Removal and Establish O&M Program
CHANGES	This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below. RMVD : Removed ENCL : Enclosed ENCP : Encapsulated DMGD : Damaged SMPLD : Sampled MTRL : Material RPRD : Repaired N/L : None Located RPLCD : Replaced

**SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE-YEAR RE-INSPECTION IX**

RE-INSPECTION FORM KEY

ITEM	DEFINITION												
THREE YEAR RE-INSPECTION	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>												
DMGD AMT Amount Damaged	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>												
NF Newly Friable	<p>This section identifies materials in the original Management Plan which have since become friable.</p>												
RA Response Action	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr></table> <p>a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.</p> <p>b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</p>	1.	Establish O&M Program	2.	Repair and Establish O&M Program	3.	Enclose	4.	Encapsulate	5.	Remove	6.	Partial Removal and Establish O&M Program
1.	Establish O&M Program												
2.	Repair and Establish O&M Program												
3.	Enclose												
4.	Encapsulate												
5.	Remove												
6.	Partial Removal and Establish O&M Program												

**SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE-YEAR RE-INSPECTION IX**

RE-INSPECTION FORM KEY

The information presented in the changes section has been compiled from a variety of sources, including the Re-inspection and the following:

- * Quality Control/Quality Assurance Reports of asbestos abatement projects, prepared by consultants to the School District.
- * Permit and Notification Forms for asbestos abatement projects.
- * Periodic Surveillance Forms
- * Operations and Maintenance activities performed by School District personnel.
- * Verbal information from School District personnel.
- * Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

**ROOM BY
ROOM
LOCATION LOG
REPORT**

This section gives information, including damage amount and location, for a specific homogeneous material on a room-by-room basis and follows the Re-inspection form.

NOTE: The disparate nature of the above sources of information prohibits the verification of much information within the scope of the AHERA Three-Year Re-inspection . Discrepancies and omissions may exist in this information, and therefore is included on an "as is" basis. The inspectors for the Three-Year Re-inspection IX evaluated homogeneous areas based on the materials current condition and location, as evidenced during the inspector's site visit.

Section II - C

Room by Room Location Log Report

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location.

NOTE:

*Contact OEMS prior to the disturbance of any of the materials that are listed as **Confirmed and/or Assumed**.*

The quantities listed for (NAD) non-asbestos containing materials and/or Non-Suspect Materials are only estimated and were not measured for the purpose of this report. Field verification of quantities for renovation purposes would be necessary.

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
John Bartram High School
2401 South 67th Street
Philadelphia, PA 19142
ULCS #1010

Survey Type
___ 6 Month Surveillance
___X___ Three- Year Reinspection IX
___ AIR/EIE
___ Asbestos Abatement Activity
___ Bulk Sampling Event

Reinspection Date: 11/3/15
Building Inspector: Maryellen Leotta
Certificate Number: ACC-0215-6-024
Management Planner: Mary Anne Lerro
Number: 742327

<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>System Affected</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Attic Crawlspace Ranking</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	2	Main Hallway Book Storage Room 2-G	N/A	Plaster Ceiling	NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-G	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-G	N/A	Plaster Ceiling	NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-H	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	2	Main Hallway Book Storage Room 2-H	N/A	Plaster Ceiling	NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-H	N/A	Plaster Walls	NAD	400	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-H	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-K	N/A	Plaster Ceiling	NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-K	N/A	Plaster Walls	NAD	400	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Book Storage Room 2-K	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Plaster Walls	NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Plaster Ceiling	NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	M	Transite Cove Base	Assumed	36	LF	0	LF				1	No	1/D
1	2	Office 234	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Office 234	T	Pipe Insulation 2-6 inch	Confirmed	34	LF	0	LF				1	No	1/D
1	2	Office 234	N/A	Ceiling Tile 1' x 1'	NAD	36	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011		N/A	N/A	N/A
1	2	Office 234	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Office 234	N/A	Plaster Walls	NAD	800	SF	0	SF				N/A	N/A	N/A
1	2	Office 234	M	Linoleum	Assumed	336	SF	0	SF	Brown			1	No	1/D
1	2	Office 234	N/A	Spline Ceiling Tile Glue Dots	NAD	36	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011		N/A	N/A	N/A
1	2	Office 231	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Office 231	T	Pipe Insulation 2-6 inch	Confirmed	34	LF	0	LF				1	No	1/D
1	2	Office 231	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	2	Office 231	N/A	Plaster Walls	NAD	760	SF	2	SF				N/A	N/A	N/A
1	2	Office 231	N/A	Wood Floors	Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	2	Office 231	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	2	Classroom 230	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 230	T	Pipe Insulation 2-6 inch	Confirmed	45	LF	0	LF				1	No	1/D
1	2	Classroom 230	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	644	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 230	N/A	Plaster Walls	NAD	1020	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 230	N/A	Wood Floors	Non Suspect ACM	644	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 230	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 228	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 228	T	Pipe Insulation 2-6 inch	Confirmed	45	LF	0	LF				1	No	1/D
1	2	Classroom 228	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Plaster Walls	NAD	1060	SF	3	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	2	Classroom 226	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Classroom 226	T	Pipe Insulation 2-6 inch	Confirmed	32	LF	0	LF				1	No	1/D
1	2	Classroom 226	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Plaster Walls	NAD	1060	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	M	Blackboard Glue Dots	Assumed	20	SF	0	SF				1	No	1/D
1	2	Classroom 221	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Classroom 221	T	Pipe Insulation 2-6 inch	Confirmed	32	LF	0	LF				1	No	1/D
1	2	Classroom 221	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Plaster Walls	NAD	1200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Wood Floors	Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 202	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA				1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	2	Classroom 202	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	2	Classroom 202	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	874	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Walls	NAD	1185	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 12" x 12"	Assumed	874	SF	4	SF	Grey			1	No	2/C
1	2	Classroom 202	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	2	Classroom 202	N/A	Ceramic Tile Walls	Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 203	T	Pipe Insulation 2-6 inch	Confirmed	38	LF	0	LF				1	No	1/D
1	2	Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	989	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Walls	NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Wood Floors	Non Suspect ACM	989	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 205	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 205	T	Pipe Insulation 2-6 inch	Confirmed	38	LF	0	LF				1	No	1/D
1	2	Classroom 205	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	989	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Walls	NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Wood Floors	Non Suspect ACM	989	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 210	T	Pipe Fitting Insulation	Confirmed	12	EA	0	EA				1	No	1/D
1	2	Classroom 210	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF				1	No	1/D
1	2	Classroom 210	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Plaster Walls	NAD	1040	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Wood Floors	Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 208	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 208	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	2	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 204	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 204	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	2	Classroom 204	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 214	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	22	LF	10	LF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Plaster Walls	NAD	1060	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	2/C
1	2	Classroom 216	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 223	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Classroom 223	T	Pipe Insulation 2-6 inch	Confirmed	32	LF	0	LF				1	No	1/D
1	2	Classroom 223	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Walls	NAD	1040	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Wood Floors	Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 218	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 227	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 227	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	2	Classroom 227	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 225	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Classroom 225	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	2	Classroom 225	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 224	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Classroom 224	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	2	Classroom 224	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	2	Classroom 229	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	2	Classroom 229	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	2	Classroom 229	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 229	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 229	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 229	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	2	Classroom 217	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 217	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	725	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 217	N/A	Plaster Walls	NAD	1080	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 217	N/A	Wood Floors	Non Suspect ACM	725	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 217	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	1/D
1	2	Classroom 201	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA			1	No	1/D
1	2	Classroom 201	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF			1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	989	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Walls	NAD	1320	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 201	N/A	Wood Floors	Non Suspect ACM	989	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	2	Classroom 201	M	Klin	Assumed	45	SF	0	SF			1	No	1/D
1	2	Classroom 215	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 215	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 215	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 215	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	2	Classroom 215	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	6	LF			N/A	N/A	N/A
1	2	Classroom 207	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA			1	No	1/D
1	2	Classroom 207	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF			1	No	1/D
1	2	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	989	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 207	N/A	Plaster Walls	NAD	1320	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 207	N/A	Wood Floors	Non Suspect ACM	989	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 207	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	2	Classroom 207	N/A	Ceramic Tile Walls	Non Suspect ACM	45	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 222	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	2	Classroom 222	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	2	Classroom 222	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	851	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 222	N/A	Plaster Walls	NAD	1200	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 222	N/A	Wood Floors	Non Suspect ACM	851	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 222	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	2	A-Wing Hallway	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	2	A-Wing Hallway	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF			1	No	1/D
1	2	A-Wing Hallway	N/A	Ceiling Tile 1' x 1'	NAD	2160	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	A-Wing Hallway	N/A	Spline Ceiling Tile Glue Dots	NAD	2160	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	A-Wing Hallway	N/A	Plaster Walls	NAD	1188	SF	0	SF			N/A	N/A	N/A
1	2	A-Wing Hallway	N/A	Ceramic Tile Walls	Non Suspect ACM	2376	SF	0	SF			N/A	N/A	N/A
1	2	A-Wing Hallway	N/A	Concrete Floor	Non Suspect ACM	2160	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to Room 222	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	2	Stair adjacent to Room 222	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF			1	No	1/D
1	2	Stair adjacent to Room 222	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to Room 222	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to Room 222	N/A	Concrete Floor	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to Room 222	N/A	Concrete Ceiling	Non Suspect ACM	245	SF	0	SF			N/A	N/A	N/A
1	2	Stair A- adjacent to Room 234	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	2	Stair A- adjacent to Room 234	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF			1	No	1/D
1	2	Stair A- adjacent to Room 234	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	2	Stair A- adjacent to Room 234	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	2	Stair A- adjacent to Room 234	N/A	Concrete Floor	Non Suspect ACM	245	SF	0	SF			N/A	N/A	N/A
1	2	Stair A- adjacent to Room 234	N/A	Concrete Ceiling	Non Suspect ACM	245	SF	0	SF			N/A	N/A	N/A
1	2	Gym Office 236	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	2	Gym Office 236	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	2	Gym Office 236	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	336	SF	0	SF			N/A	N/A	N/A
1	2	Gym Office 236	N/A	Plaster Walls	NAD	760	SF	0	SF			N/A	N/A	N/A
1	2	Gym Office 236	M	Linoleum	Assumed	336	SF	0	SF	Brown		1	No	1/D
1	2	Gym Office 236A	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	2	Gym Office 236A	N/A	Ceiling Tile 1' x 1'	NAD	300	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Gym Office 236A	N/A	Plaster Walls	NAD	800	SF	5	SF			N/A	N/A	N/A
1	2	Gym Office 236A	M	Linoleum	Assumed	180	SF	0	SF	Brown		1	No	1/D
1	2	Gym Office 236A	N/A	Spline Ceiling Tile Glue Dots	NAD	300	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Gym Office 236A	N/A	Terrazo Floor	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	Library Office	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	2	Library Office	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	2	Library Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	288	SF	0	SF			N/A	N/A	N/A
1	2	Library Office	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	2	Library Office	M	Floor Tile VAT 9" x 9"	Confirmed	288	SF	0	SF	White	need color of Tile	1	No	1/D
1	2	Classroom 232	T	Pipe Fitting Insulation	Confirmed	5	EA	0	EA			1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	2	Classroom 232	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	2	Classroom 232	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 232	N/A	Plaster Walls	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 232	N/A	Wood Floors	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Weight room	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Weight room	T	Pipe Insulation 2-6 inch	Confirmed	32	LF	0	LF				1	No	1/D
1	2	Weight room	N/A	Ceiling Tile 1' x 1'	NAD	1520	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Weight room	N/A	Spline Ceiling Tile Glue Dots	NAD	1520	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Weight room	N/A	Brick Wall	Non Suspect ACM	1980	SF	0	SF				N/A	N/A	N/A
1	2	Weight room	N/A	Ceramic Tile Walls	Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	2	Weight room	N/A	Wood Floors	Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
1	2	Office 219	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Office 219	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	2	Office 219	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	2	Office 219	N/A	Plaster Walls	NAD	700	SF	0	SF				N/A	N/A	N/A
1	2	Office 219	M	Linoleum	Assumed	276	SF	0	SF	Brown			1	No	1/D
1	2	Stair B- adjacent to Room 218	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Stair B- adjacent to Room 218	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	2	Stair B- adjacent to Room 218	N/A	Concrete Ceiling	Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	2	Stair B- adjacent to Room 218	N/A	Plaster Walls	NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Stair B- adjacent to Room 218	N/A	Ceramic Tile Walls	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Stair B- adjacent to Room 218	N/A	Concrete Floor	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom adjacent to 220A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom adjacent to 220A	N/A	Plaster Walls	NAD	1200	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom adjacent to 220A	M	Floor Tile VAT 12" x 12"	Assumed	445	SF	2	SF	Grey			1	No	2/C
1	2	Men's Restroom adjacent to 220A	N/A	Terrazo Floor	Non Suspect ACM	439	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom adjacent to 209	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Women's Restroom adjacent to 209	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	2	Women's Restroom adjacent to 209	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom adjacent to 209	N/A	Plaster Ceiling	NAD	740	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom adjacent to 209	N/A	Plaster Walls	NAD	1140	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom adjacent to 209	M	Floor Tile VAT 12" x 12"	Assumed	481	SF	0	SF	White			1	No	1/D
1	2	Women's Restroom adjacent to 209	N/A	Terrazo Floor	Non Suspect ACM	259	SF	0	SF				N/A	N/A	N/A
1	2	Office 200A	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Office 200A	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	2	Office 200A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	2	Office 200A	N/A	Plaster Walls	NAD	500	SF	0	SF				N/A	N/A	N/A
1	2	Office 200A	M	Floor Tile VAT 12" x 12"	Assumed	156	SF	0	SF	Tan			1	No	1/D
1	2	Hallway 211-236	T	Pipe Insulation 2-6 inch	Confirmed	70	LF	0	LF				1	No	1/D
1	2	Hallway 211-236	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	5	LF				N/A	N/A	N/A
1	2	Hallway 211-236	N/A	Ceiling Tile 1' x 1'	NAD	4340	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Hallway 211-236	N/A	Plaster Walls	NAD	6480	SF	0	SF				N/A	N/A	N/A
1	2	Hallway 211-236	N/A	Ceramic Tile Walls	Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1	2	Hallway 211-236	N/A	Concrete Floor	Non Suspect ACM	4340	SF	0	SF				N/A	N/A	N/A
1	2	Hallway 211-236	N/A	Spline Ceiling Tile Glue Dots	NAD	4340	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Plaster Ceiling	NAD	2960	SF	0	SF			Sampled NAD May 2009	N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Plaster Walls	NAD	1694	SF	0	SF			Sampled NAD February 1991	N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Wood Floors	Non Suspect ACM	2960	SF	0	SF				N/A	N/A	N/A
1	2	B-Wing Hallway	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	10	LF				N/A	N/A	N/A
1	2	B-Wing Hallway	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1	2	B-Wing Hallway	N/A	Plaster Walls	NAD	2320	SF	0	SF				N/A	N/A	N/A
1	2	B-Wing Hallway	N/A	Ceramic Tile Walls	Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
1	2	B-Wing 219-213	N/A	Concrete Floor	Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1	2	B-Wing 219-213	T	Pipe Fitting Insulation	Confirmed	3	EA	0	EA				1	No	1/D
1	2	Office 211	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	2	Office 211	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	2	Office 211	N/A	Plaster Walls	NAD	740	SF	0	SF				N/A	N/A	N/A
1	2	Office 211	M	Linoleum	Assumed	322	SF	0	SF	Brown		need color of Linoleum	1	No	1/D
1	2	Gym Office 211	T	Pipe Insulation 2-6 inch	Confirmed	22	LF	0	LF				1	No	1/D
1	2	Gym Office 211	N/A	Ceiling Tile 1' x 1'	NAD	300	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Gym Office 211	N/A	Spline Ceiling Tile Glue Dots	NAD	300	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Gym Office 211	N/A	Plaster Walls	NAD	740	SF	0	SF				N/A	N/A	N/A
1	2	Gym Office 211	M	Linoleum	Assumed	180	SF	0	SF	Brown			1	No	1/D
1	2	Gym Office 211	N/A	Terrazo Floor	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Gym Office 211 Closet	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Gym Office 211 Closet	T	Pipe Insulation 2-6 inch	Confirmed	50	LF	0	LF				1	No	1/D
1	2	Gym Office 211 Closet	T	Pipe Insulation > 6 inch	Assumed	10	LF	0	LF				1	No	1/D
1	2	Gym Office 211 Closet	N/A	Plaster Walls	NAD	440	SF	5	SF				N/A	N/A	N/A
1	2	Gym Office 211 Closet	M	Linoleum	Assumed	120	SF	0	SF	Brown			1	No	1/D
1	2	Gym Office 211 Closet	N/A	Plaster Ceiling	NAD	120	SF	0	SF				N/A	N/A	N/A
1	2	Hallway adjacent to 211B	N/A	Plaster Ceiling	NAD	896	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	2	Hallway adjacent to 211B	N/A	Plaster Walls	NAD	864	SF	0	SF			N/A	N/A	N/A
1	2	Hallway adjacent to 211B	N/A	Terrazo Floor	Non Suspect ACM	896	SF	0	SF			N/A	N/A	N/A
1	2	Projector Room #1	N/A	Concrete Ceiling	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	2	Projector Room #1	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	2	Projector Room #1	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	2	Projector Room #1	M	Electrical Wire Wrap	Assumed	8	LF	0	LF			1	No	1/D
1	2	Office 211B/212	T	Pipe Insulation 2-6 inch	Confirmed	11	LF	0	LF			1	No	1/D
1	2	Office 211B/212	N/A	Ceiling Tile 1' x 1'	NAD	200	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 211B/212	N/A	Spline Ceiling Tile Glue Dots	NAD	200	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 211B/212	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	2	Office 211B/212	M	Linoleum	Assumed	200	SF	0	SF	Brown		1	No	1/D
1	2	Office 209	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	2	Office 209	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	288	SF	0	SF			N/A	N/A	N/A
1	2	Office 209	N/A	Plaster Ceiling	NAD	288	SF	0	SF			N/A	N/A	N/A
1	2	Office 209	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	2	Office 209	M	Linoleum	Assumed	288	SF	0	SF	Brown	need color of Linoleum	1	No	1/D
1	2	Stair adjacent to 211B	N/A	Plaster Ceiling	NAD	200	SF	15	SF			N/A	N/A	N/A
1	2	Stair adjacent to 211B	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 211B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 211B	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Hallway 201-210A	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	2	Hallway 201-210A	N/A	Ceiling Tile 1' x 1'	NAD	2148	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Hallway 201-210A	N/A	Spline Ceiling Tile Glue Dots	NAD	2148	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Hallway 201-210A	N/A	Plaster Walls	NAD	3820	SF	0	SF			N/A	N/A	N/A
1	2	Hallway 201-210A	N/A	Ceramic Tile Walls	Non Suspect ACM	1910	SF	0	SF			N/A	N/A	N/A
1	2	Hallway 201-210A	N/A	Concrete Floor	Non Suspect ACM	2148	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 201	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA			1	No	1/D
1	2	Stair adjacent to 201	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF			1	No	1/D
1	2	Stair adjacent to 201	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 201	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 201	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	2	Stair adjacent to 201	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Stair C- adjacent to Elevator	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	2	Stair C- adjacent to Elevator	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF			1	No	1/D
1	2	Stair C- adjacent to Elevator	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	3	LF			N/A	N/A	N/A
1	2	Stair C- adjacent to Elevator	N/A	Concrete Ceiling	Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	2	Stair C- adjacent to Elevator	N/A	Plaster Walls	NAD	560	SF	0	SF			N/A	N/A	N/A
1	2	Stair C- adjacent to Elevator	N/A	Ceramic Tile Walls	Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	2	Stair C- adjacent to Elevator	N/A	Concrete Floor	Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	2	Office 210A	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	2	Office 210A	N/A	Ceiling Tile 1' x 1'	NAD	50	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 210A	N/A	Spline Ceiling Tile Glue Dots	NAD	50	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 210A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	249	SF	0	SF			N/A	N/A	N/A
1	2	Office 210A	N/A	Plaster Ceiling	NAD	299	SF	8	SF			N/A	N/A	N/A
1	2	Office 210A	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	2	Office 210A	N/A	Wood Floors	Non Suspect ACM	299	SF	0	SF			N/A	N/A	N/A
1	2	Library	T	Pipe Fitting Insulation	Confirmed	36	EA	0	EA			1	No	1/D
1	2	Library	T	Pipe Insulation 2-6 inch	Confirmed	144	LF	0	LF			1	No	1/D
1	2	Library	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	5040	SF	0	SF			N/A	N/A	N/A
1	2	Library	S	Acoustical Plaster Ceiling	Confirmed	5040	SF	0	SF			1	No	1/D
1	2	Library	S	Acoustical Plaster Walls	Confirmed	3080	SF	0	SF			1	No	1/D
1	2	Library	N/A	Carpet	Non Suspect ACM	5040	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Stairs	N/A	Plaster Walls	NAD	440	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Stairs	N/A	Terrazo Floor	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Stairs	N/A	Concrete Ceiling	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Auditorium Stairs	N/A	Plaster Walls	NAD	440	SF	0	SF		Sampled NAD February 1991	N/A	N/A	N/A
1	1	Auditorium Stairs	N/A	Concrete Ceiling	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Auditorium Stairs	N/A	Terrazo Floor	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	36	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 103	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1012	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 103	N/A	Plaster Walls	NAD	1110	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 103	N/A	Wood Floors	Non Suspect ACM	1012	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 103	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	1/D
1	1	Classroom 119	T	Pipe Fitting Insulation	Confirmed	7	EA	0	EA			1	No	1/D
1	1	Classroom 119	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	Classroom 119	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	720	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 119	N/A	Plaster Walls	NAD	1080	SF	8	SF			N/A	N/A	N/A
1	1	Classroom 119	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	1	Classroom 120	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	1	Classroom 120	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	Classroom 120	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	1	Classroom 120	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 120	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 120	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 118	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 118	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 118	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 118	N/A	Plaster Walls	NAD	1040	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 118	N/A	Wood Floors	Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 118	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 117	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 117	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 117	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 117	N/A	Plaster Walls	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 117	N/A	Wood Floors	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 117	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 112	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Classroom 112	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	1	Classroom 112	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	N/A	Plaster Walls	NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	N/A	Wood Floors	Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	1	Classroom 112	N/A	Brick Wall	Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	T	Pipe Fitting Insulation	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Classroom 111	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	N/A	Plaster Walls	NAD	1180	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	N/A	Wood Floors	Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 113	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 113	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 113	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 115	T	Pipe Fitting Insulation	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Classroom 115	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 115	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 115	N/A	Plaster Walls	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 115	N/A	Wood Floors	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 115	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Plaster Walls	NAD	1340	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Wood Floors	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	T	Pipe Fitting Insulation	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Classroom 106	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	1	Classroom 106	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	N/A	Plaster Walls	NAD	1340	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	N/A	Wood Floors	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 106	T	Pipe Insulation > 6 inch	Assumed	12	LF	0	LF				1	No	1/D
1	1	Classroom 104	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 104	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	N/A	Plaster Walls	NAD	1260	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	N/A	Ceramic Tile Walls	Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	N/A	Wood Floors	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	1	Classroom 107	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 107	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 107	N/A	Plaster Walls	NAD	1260	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	303	SF	0	SF		Tan		1	No	1/D
1	1	Classroom 107	M	Blackboard Glue Dots	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	303	SF	0	SF		Brown		1	No	1/D
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	303	SF	0	SF		Yellow		1	No	1/D
1	1	Classroom 105	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Walls	NAD	1340	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Wood Floors	Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	1	Office 131	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Office 131	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Office 131	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Office 131	N/A	Plaster Walls	NAD	760	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	1	Office 131	M	Floor Tile VAT 12" x 12"	Assumed	325	SF	0	SF	Tan		1	No	1/D
1	1	Office 131	N/A	Carpet	Non Suspect ACM	225	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gymnasium	N/A	Plaster Ceiling	NAD	5310	SF	10	SF			N/A	N/A	N/A
1	1	Boys' Gymnasium	N/A	Brick Wall	Non Suspect ACM	6258	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gymnasium	N/A	Ceramic Tile Walls	Non Suspect ACM	2065	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gymnasium	N/A	Wood Floors	Non Suspect ACM	5310	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	1	Men's Restroom	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom	N/A	Plaster Walls	NAD	940	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	470	SF	0	SF			N/A	N/A	N/A
1	1	Men's Restroom	M	Floor Tile VAT 12" x 12"	Assumed	275	SF	0	SF	Grey		1	No	1/D
1	1	Men's Restroom	N/A	Terrazo Floor	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	1	Women's Restroom	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF			1	No	1/D
1	1	Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom	N/A	Plaster Walls	NAD	940	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	470	SF	0	SF			N/A	N/A	N/A
1	1	Women's Restroom	M	Floor Tile VAT 12" x 12"	Assumed	275	SF	0	SF	Tan		1	No	1/D
1	1	Women's Restroom	N/A	Terrazo Floor	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1272	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 101	N/A	Plaster Walls	NAD	1540	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 101	N/A	Wood Floors	Non Suspect ACM	1272	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 101	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	1	Hallway 101-110	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF			1	No	1/D
1	1	Hallway 101-110	M	Ceiling Tile 1' x 1'	Assumed	2352	SF	0	SF			1	No	1/D
1	1	Hallway 101-110	N/A	Plaster Walls	NAD	4160	SF	0	SF			N/A	N/A	N/A
1	1	Hallway 101-110	N/A	Ceramic Tile Walls	Non Suspect ACM	2745	SF	0	SF			N/A	N/A	N/A
1	1	Hallway 101-110	N/A	Concrete Floor	Non Suspect ACM	2352	SF	0	SF			N/A	N/A	N/A
1	1	Hallway 101-110	M	Spline Ceiling Tile Glue Dots	Assumed	2352	SF	0	SF			1	No	1/D
1	1	B-Wing Hallway 111-121	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	B-Wing Hallway 111-121	M	Ceiling Tile 1' x 1'	Assumed	2136	SF	0	SF			1	No	1/D
1	1	B-Wing Hallway 111-121	N/A	Plaster Walls	NAD	3800	SF	0	SF			N/A	N/A	N/A
1	1	B-Wing Hallway 111-121	N/A	Ceramic Tile Walls	Non Suspect ACM	2508	SF	0	SF			N/A	N/A	N/A
1	1	B-Wing Hallway 111-121	N/A	Concrete Floor	Non Suspect ACM	2136	SF	0	SF			N/A	N/A	N/A
1	1	B-Wing Hallway 111-121	M	Spline Ceiling Tile Glue Dots	Assumed	2136	SF	0	SF			1	No	1/D
1	1	Stair adjacent to Room 101	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	1	Stair adjacent to Room 101	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	1	Stair adjacent to Room 101	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	1	Stair adjacent to Room 101	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Stair adjacent to Room 101	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	1	Stair C- Adjacent to Room 129	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	1	Stair C- Adjacent to Room 129	T	Pipe Insulation 2-6 inch	Confirmed	13	LF	0	LF			1	No	1/D
1	1	Stair C- Adjacent to Room 129	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	1	Stair C- Adjacent to Room 129	N/A	Plaster Walls	NAD	560	SF	0	SF			N/A	N/A	N/A
1	1	Stair C- Adjacent to Room 129	N/A	Ceramic Tile Walls	Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	1	Stair C- Adjacent to Room 129	N/A	Concrete Floor	Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	1	Office 121B	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	1	Office 121B	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	Office 121B	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	253	SF	0	SF			N/A	N/A	N/A
1	1	Office 121B	N/A	Plaster Ceiling	NAD	253	SF	0	SF			N/A	N/A	N/A
1	1	Office 121B	N/A	Plaster Walls	NAD	680	SF	0	SF			N/A	N/A	N/A
1	1	Office 121B	M	Linoleum	Assumed	253	SF	0	SF	Brown		1	No	1/D
1	1	Secretary Office 134C	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA			1	No	1/D
1	1	Secretary Office 134C	T	Pipe Insulation 2-6 inch	Confirmed	25	LF	0	LF			1	No	1/D
1	1	Secretary Office 134C	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	1	Secretary Office 134C	N/A	Plaster Walls	NAD	480	SF	0	SF			N/A	N/A	N/A
1	1	Secretary Office 134C	M	Floor Tile VAT 9" x 9"	Confirmed	72	SF	0	SF	Green		1	No	1/D
1	1	Secretary Office 134C	M	Floor Tile VAT 9" x 9"	Confirmed	72	SF	0	SF	White		1	No	1/D
1	1	Office 134A	T	Pipe Fitting Insulation	Confirmed	7	EA	0	EA			1	No	1/D
1	1	Office 134A	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF			1	No	1/D
1	1	Office 134A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	345	SF	0	SF			N/A	N/A	N/A
1	1	Office 134A	N/A	Plaster Walls	NAD	760	SF	0	SF			N/A	N/A	N/A
1	1	Office 134A	N/A	Carpet	Non Suspect ACM	345	SF	0	SF			N/A	N/A	N/A
1	1	Office 130	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	1	Office 130	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	1	Office 130	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Office 130	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	1	Office 130	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0	SF	Grey		1	No	1/D
1	1	Office 130	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	1	Office 130	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	1	Office 130	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Office 130	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	1	Office 130	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0	SF	Grey		1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	1	Weight Room	T	Pipe Fitting Insulation	Confirmed	14	EA	0	EA				1	No	1/D
1	1	Weight Room	T	Pipe Insulation 2-6 inch	Confirmed	58	LF	0	LF				1	No	1/D
1	1	Weight Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	1	Weight Room	N/A	Brick Wall	Non Suspect ACM	2928	SF	0	SF				N/A	N/A	N/A
1	1	Weight Room	M	Sheetrock Wall	Assumed	250	SF	0	SF				1	No	1/D
1	1	Weight Room	M	Floor Tile VAT 12" x 12"	Assumed	2400	SF	0	SF	Grey			1	No	1/D
1	1	Weight Room	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	1	Weight Room	N/A	Carpet	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to 111	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Stair adjacent to 111	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	1	Stair adjacent to 111	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to 111	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to 111	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Stair B- Stair adjacent to Room 129	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Stair B- Stair adjacent to Room 129	T	Pipe Insulation 2-6 inch	Confirmed	16	LF	0	LF				1	No	1/D
1	1	Stair B- Stair adjacent to Room 129	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	5	LF				N/A	N/A	N/A
1	1	Stair B- Stair adjacent to Room 129	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Stair B- Stair adjacent to Room 129	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Stair B- Stair adjacent to Room 129	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Stair A- Stair adjacent to Room 131	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Stair A- Stair adjacent to Room 131	T	Pipe Insulation 2-6 inch	Confirmed	35	LF	0	LF				1	No	1/D
1	1	Stair A- Stair adjacent to Room 131	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Stair A- Stair adjacent to Room 131	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Stair A- Stair adjacent to Room 131	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Office 124A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Office 124A	N/A	Plaster Walls	NAD	820	SF	0	SF				N/A	N/A	N/A
1	1	Office 124A	N/A	Ceramic Tile Walls	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Office 124A	M	Floor Tile VAT 9" x 9"	Confirmed	275	SF	0	SF	White			1	No	1/D
1	1	Office 124A	N/A	Terrazo Floor	Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	1	Office 127	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Office 127	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF				1	No	1/D
1	1	Office 127	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1	Office 127	N/A	Plaster Walls	NAD	920	SF	0	SF				N/A	N/A	N/A
1	1	Office 127	N/A	Ceramic Tile Walls	Non Suspect ACM	303	SF	0	SF				N/A	N/A	N/A
1	1	Office 127	M	Floor Tile VAT 9" x 9"	Confirmed	528	SF	0	SF	White			1	No	1/D
1	1	Office 127	M	Floor Tile VAT 12" x 12"	Assumed	150	SF	0	SF	Tan			1	No	1/D
1	1	Office 127B	T	Pipe Fitting Insulation	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Office 127B	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF				1	No	1/D
1	1	Office 127B	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1	Office 127B	N/A	Plaster Walls	NAD	920	SF	0	SF				N/A	N/A	N/A
1	1	Office 127B	N/A	Ceramic Tile Walls	Non Suspect ACM	303	SF	0	SF				N/A	N/A	N/A
1	1	Office 127B	M	Floor Tile VAT 12" x 12"	Assumed	528	SF	0	SF	Grey			1	No	1/D
1	1	Principal's Office	N/A	Plaster Ceiling	NAD	325	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Plaster Walls	NAD	760	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	Assumed	325	SF	0	SF	Grey			1	No	1/D
1	1	Main Office	T	Pipe Fitting Insulation	Confirmed	34	EA	0	EA				1	No	1/D
1	1	Main Office	T	Pipe Insulation 2-6 inch	Confirmed	60	LF	0	LF				1	No	1/D
1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1219	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Plaster Walls	NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 9" x 9"	Confirmed	1219	SF	0	SF	White			1	No	1/D
1	1	Office 125	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Office 125	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	1	Office 125	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Office 125	N/A	Plaster Walls	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	1	Office 125	N/A	Ceramic Tile Walls	Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	Office 125	M	Floor Tile VAT 9" x 9"	Confirmed	25	SF	0	SF		need color of Tile		1	No	1/D
1	1	Office 125	M	Floor Tile VAT 12" x 12"	Assumed	720	SF	0	SF		need color of Tile		1	No	1/D
1	1	Office 125	M	Linoleum	Assumed	720	SF	0	SF		need color of Linoleum		1	No	1/D
1	1	Office 125	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	1	A-Wing Hallway 123-134	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	1	A-Wing Hallway 123-134	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF				1	No	1/D
1	1	A-Wing Hallway 123-134	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	2124	SF	0	SF				N/A	N/A	N/A
1	1	A-Wing Hallway 123-134	N/A	Ceramic Tile Walls	Non Suspect ACM	2495	SF	0	SF				N/A	N/A	N/A
1	1	A-Wing Hallway 123-134	N/A	Concrete Floor	Non Suspect ACM	2124	SF	0	SF				N/A	N/A	N/A
1	1	A-Wing Hallway 123-134	N/A	Plaster Walls	NAD	3780	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to Room 123	T	Pipe Fitting Insulation	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Stair adjacent to Room 123	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF				1	No	1/D
1	1	Stair adjacent to Room 123	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to Room 123	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to Room 123	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Stair adjacent to Room 123	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Office 123	T	Pipe Fitting Insulation	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Office 123	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF				1	No	1/D
1	1	Office 123	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1288	SF	0	SF				N/A	N/A	N/A
1	1	Office 123	N/A	Plaster Walls	NAD	1600	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	1	Office 123	M	Floor Tile VAT 12" x 12"	Assumed	1288	SF	0	SF		need color of Tile	1	No	1/D
1	1	Office 123	M	Linoleum	Assumed	1288	SF	0	SF		need color of Linoleum	1	No	1/D
1	1	Office 123	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	1	Office 123	M	Sheetrock Wall	Assumed	800	SF	0	SF			1	No	1/D
1	1	Mail Office 126	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Mail Office 126	N/A	Plaster Walls	NAD	740	SF	0	SF			N/A	N/A	N/A
1	1	Mail Office 126	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0	SF		need color of Tile	1	No	1/D
1	1	Health Suite	T	Pipe Fitting Insulation	Confirmed	3	EA	0	EA			1	No	1/D
1	1	Health Suite	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF			1	No	1/D
1	1	Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	N/A	Plaster Walls	NAD	620	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	N/A	Ceramic Tile Walls	Non Suspect ACM	310	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	M	Floor Tile VAT 9" x 9"	Confirmed	300	SF	0	SF	White		1	No	1/D
1	1	Health Suite	N/A	Terrazo Floor	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	1	Health Suite	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF			1	No	1/D
1	1	Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	175	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	N/A	Plaster Walls	NAD	640	SF	0	SF			N/A	N/A	N/A
1	1	Health Suite	M	Floor Tile VAT 9" x 9"	Confirmed	175	SF	0	SF	White		1	No	1/D
1	1	Auditorium	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	1	Auditorium	T	Pipe Insulation > 6 inch	Assumed	24	LF	0	LF			1	No	1/D
1	1	Auditorium	S	Plaster Ceiling	Assumed	8560	SF	0	SF			1	No	1/D
1	1	Auditorium	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	1	Auditorium	N/A	Plaster Walls	NAD	11380	SF	0	SF		Sampled NAD October 2010	N/A	N/A	N/A
1	1	Auditorium	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	1	Auditorium	N/A	Wood Floors	Non Suspect ACM	8560	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gym Hallway	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	944	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gym Hallway	N/A	Plaster Walls	NAD	1500	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Gym Hallway	N/A	Terrazo Floor	Non Suspect ACM	944	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Hallway	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	960	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Hallway	N/A	Plaster Walls	NAD	1520	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gym Hallway	N/A	Terrazo Floor	Non Suspect ACM	960	SF	0	SF			N/A	N/A	N/A
1	1	Main Hallway 135-137	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	2136	SF	0	SF			N/A	N/A	N/A
1	1	Main Hallway 135-137	N/A	Plaster Walls	NAD	3800	SF	0	SF			N/A	N/A	N/A
1	1	Main Hallway 135-137	N/A	Terrazo Floor	Non Suspect ACM	2136	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gymnasium	N/A	Plaster Ceiling	NAD	5310	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gymnasium	N/A	Brick Wall	Non Suspect ACM	6285	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gymnasium	N/A	Ceramic Tile Walls	Non Suspect ACM	2066	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Gymnasium	N/A	Terrazo Floor	Non Suspect ACM	5310	SF	0	SF			N/A	N/A	N/A
1	1	Office 133	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	1	Office 133	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	1	Office 133	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	1	Office 133	N/A	Plaster Walls	NAD	520	SF	0	SF			N/A	N/A	N/A
1	1	Office 133	M	Floor Tile VAT 12" x 12"	Assumed	168	SF	0	SF		need color of Tile	1	No	1/D
1	1	Office 133	N/A	Carpet	Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Restroom	T	Pipe Fitting Insulation	Confirmed	3	EA	0	EA			1	No	1/D
1	1	Boys' Restroom	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	1	Boys' Restroom	N/A	Plaster Ceiling	NAD	780	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Restroom	N/A	Brick Wall	Non Suspect ACM	1120	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	560	SF	0	SF			N/A	N/A	N/A
1	1	Boys' Restroom	N/A	Concrete Floor	Non Suspect ACM	780	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Restroom	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA			1	No	1/D
1	1	Girls' Restroom	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF			1	No	1/D
1	1	Girls' Restroom	N/A	Plaster Ceiling	NAD	900	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Restroom	N/A	Brick Wall	Non Suspect ACM	1300	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	1	Girls' Restroom	N/A	Concrete Floor	Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
1	1	Main Office Rest Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	1	Main Office Rest Room	N/A	Plaster Walls	NAD	320	SF	0	SF			N/A	N/A	N/A
1	1	Main Office Rest Room	N/A	Ceramic Tile Walls	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	Main Office Rest Room	N/A	Terrazo Floor	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	1	Closet adjacent to Main Office Powder Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A
1	1	Closet adjacent to Main Office Powder Room	N/A	Plaster Walls	NAD	280	SF	0	SF			N/A	N/A	N/A
1	1	Closet adjacent to Main Office Powder Room	N/A	Ceramic Tile Walls	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	1	Closet adjacent to Main Office Powder Room	N/A	Terrazo Floor	Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A
1	3	Book Storage (326)	N/A	Plaster Ceiling	NAD	280	SF	15	SF			N/A	N/A	N/A
1	3	Book Storage (326)	N/A	Plaster Walls	NAD	860	SF	0	SF			N/A	N/A	N/A
1	3	Book Storage (326)	N/A	Concrete Floor	Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	3	Office 3G (326)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Office 3G (326)	N/A	Plaster Walls	NAD	760	SF	0	SF			N/A	N/A	N/A
1	3	Office 3G (326)	N/A	Concrete Floor	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Office 3G (326)	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	3	General Storage Area (326)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	General Storage Area (326)	N/A	Plaster Walls	NAD	760	SF	0	SF			N/A	N/A	N/A
1	3	General Storage Area (326)	N/A	Concrete Floor	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	3	Fan Room (326)	N/A	Concrete Ceiling	Non Suspect ACM	528	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room (326)	N/A	Brick Wall	Non Suspect ACM	1880	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room (326)	M	Vibration Damper Cloth	Assumed	30	SF	0	SF			1	No	1/D
1	3	Fan Room (326)	N/A	Concrete Floor	Non Suspect ACM	648	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room (326)	N/A	Plaster Ceiling	NAD	120	SF	0	SF			N/A	N/A	N/A
1	3	Office 314	N/A	Plaster Ceiling	NAD	100	SF	10	SF			N/A	N/A	N/A
1	3	Office 314	N/A	Brick Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	3	Office 314	N/A	Ceramic Tile Walls	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	3	Office 314	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	3	Office 314A	N/A	Concrete Ceiling	Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	3	Office 314A	N/A	Plaster Walls	NAD	520	SF	0	SF			N/A	N/A	N/A
1	3	Office 314A	M	Transite Cove Base	Assumed	52	LF	0	LF			1	No	1/D
1	3	Office 314A	N/A	Concrete Floor	Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	3	Book Storage (315)	N/A	Plaster Ceiling	NAD	144	SF	5	SF			N/A	N/A	N/A
1	3	Book Storage (315)	N/A	Plaster Walls	NAD	520	SF	0	SF			N/A	N/A	N/A
1	3	Book Storage (315)	N/A	Concrete Floor	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 1 (315)	N/A	Concrete Ceiling	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 1 (315)	N/A	Brick Wall	Non Suspect ACM	760	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 1 (315)	N/A	Concrete Floor	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 1 (315)	M	Vibration Damper Cloth	Assumed	25	SF	0	SF			1	No	1/D
1	3	General Storage Area (315)	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	342	SF	0	SF			N/A	N/A	N/A
1	3	General Storage Area (315)	N/A	Plaster Walls	NAD	740	SF	0	SF			N/A	N/A	N/A
1	3	General Storage Area (315)	N/A	Wood Panel	Non Suspect ACM	370	SF	0	SF			N/A	N/A	N/A
1	3	General Storage Area (315)	M	Floor Tile VAT 9" x 9"	Confirmed	342	SF	5	SF	Green		1	No	2/C
1	3	Fan Room 2 (315)	N/A	Concrete Ceiling	Non Suspect ACM	528	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 2 (315)	N/A	Brick Wall	Non Suspect ACM	1288	SF	0	SF			N/A	N/A	N/A
1	3	Fan Room 2 (315)	M	Vibration Damper Cloth	Assumed	30	SF	0	SF			1	No	1/D
1	3	Fan Room 2 (315)	N/A	Concrete Floor	Non Suspect ACM	528	SF	0	SF			N/A	N/A	N/A
1	3	Office 311	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Office 311	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Office 311	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	414	SF	0	SF			N/A	N/A	N/A
1	3	Office 311	N/A	Plaster Walls	NAD	820	SF	0	SF			N/A	N/A	N/A
1	3	Office 311	N/A	Ceramic Tile Walls	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	3	Office 311	N/A	Concrete Floor	Non Suspect ACM	414	SF	0	SF			N/A	N/A	N/A
1	3	Office 311	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	2/C
1	3	Office 329	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1	3	Office 329	N/A	Plaster Walls	NAD	620	SF	0	SF			N/A	N/A	N/A
1	3	Office 329	M	Linoleum	Assumed	220	SF	0	SF	Brown		1	No	1/D
1	3	Office 330	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Office 330	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Office 330	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	216	SF	0	SF			N/A	N/A	N/A
1	3	Office 330	N/A	Plaster Walls	NAD	600	SF	5	SF			N/A	N/A	N/A
1	3	Office 330	M	Linoleum	Assumed	216	SF	0	SF		need color of Linoleum	1	No	1/D
1	3	Office 309	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Office 309	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF			1	No	1/D
1	3	Office 309	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	414	SF	0	SF			N/A	N/A	N/A
1	3	Office 309	N/A	Plaster Walls	NAD	820	SF	0	SF			N/A	N/A	N/A
1	3	Office 309	N/A	Concrete Floor	Non Suspect ACM	414	SF	0	SF			N/A	N/A	N/A
1	3	Office 309	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1	3	Copy Room 307	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	3	Copy Room 307	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF			1	No	1/D
1	3	Copy Room 307	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1	3	Copy Room 307	N/A	Plaster Walls	NAD	1100	SF	0	SF			N/A	N/A	N/A
1	3	Copy Room 307	N/A	Concrete Floor	Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1	3	Copy Room 307	N/A	Ceramic Tile Walls	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	3	Copy Room 307	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	1/D
1	3	Office 310	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Office 310	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF			1	No	1/D
1	3	Office 310	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	276	SF	0	SF			N/A	N/A	N/A
1	3	Office 310	N/A	Plaster Walls	NAD	145	SF	0	SF			N/A	N/A	N/A
1	3	Office 310	N/A	Brick Wall	Non Suspect ACM	145	SF	0	SF			N/A	N/A	N/A
1	3	Office 310	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Office 310	M	Floor Tile VAT 12" x 12"	Assumed	75	SF	0	SF	White		1	No	1/D
1	3	Office 310	M	Floor Tile VAT 9" x 9"	Confirmed	200	SF	0	SF	White		1	No	1/D
1	3	Office 327	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	3	Office 327	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	3	Office 327	N/A	Ceiling Tile 1' x 1'	NAD	35	SF	12	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Office 327	N/A	Spline Ceiling Tile Glue Dots	NAD	35	SF	0	SF		Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Office 327	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	210	SF	0	SF			N/A	N/A	N/A
1	3	Office 327	N/A	Plaster Walls	NAD	580	SF	4	SF			N/A	N/A	N/A
1	3	Office 327	M	Linoleum	Assumed	210	SF	0	SF		need color of Linoleum	1	No	1/D
1	3	Prep Room 322	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	299	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 322	N/A	Plaster Walls	NAD	720	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 322	M	Floor Tile VAT 12" x 12"	Assumed	299	SF	0	SF	Tan		1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	3	Prep Room 322	M	Transite Fume Hood	Assumed	40	SF	0	SF				1	No	1/D
1	3	Prep Room 323	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Prep Room 323	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF				1	No	1/D
1	3	Prep Room 323	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3	Prep Room 323	N/A	Plaster Walls	NAD	780	SF	0	SF				N/A	N/A	N/A
1	3	Prep Room 323	M	Floor Tile VAT 18" x 18"	Assumed	360	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 319	N/A	Concrete Ceiling	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 319	N/A	Brick Wall	Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 319	M	Sheetrock Wall	Assumed	265	SF	0	SF				1	No	1/D
1	3	Classroom 319	N/A	Wood Floors	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	N/A	Concrete Ceiling	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	N/A	Brick Wall	Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	M	Sheetrock Wall	Assumed	265	SF	0	SF				1	No	1/D
1	3	Classroom 318	N/A	Wood Floors	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317	N/A	Concrete Ceiling	Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317	N/A	Brick Wall	Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317	M	Sheetrock Wall	Assumed	225	SF	0	SF				1	No	1/D
1	3	Classroom 317	N/A	Wood Floors	Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 316	N/A	Concrete Ceiling	Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 316	N/A	Brick Wall	Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 316	M	Sheetrock Wall	Assumed	225	SF	0	SF				1	No	1/D
1	3	Classroom 316	N/A	Wood Floors	Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Office 344	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Office 344	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	3	Office 344	N/A	Ceiling Tile 1' x 1'	NAD	30	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Office 344	N/A	Spline Ceiling Tile Glue Dots	NAD	30	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Office 344	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	3	Office 344	N/A	Plaster Walls	NAD	700	SF	0	SF				N/A	N/A	N/A
1	3	Office 344	N/A	Wood Floors	Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 309-301	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 309-301	N/A	Plaster Walls	NAD	2900	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 309-301	N/A	Ceramic Tile Walls	Non Suspect ACM	957	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 309-301	N/A	Concrete Floor	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 313-346	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	3	Hallway 313-346	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF				1	No	1/D
1	3	Hallway 313-346	N/A	Ceiling Tile 1' x 1'	NAD	951	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 313-346	N/A	Spline Ceiling Tile Glue Dots	NAD	951	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 313-346	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	2114	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 313-346	N/A	Ceramic Tile Walls	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 313-346	N/A	Concrete Floor	Non Suspect ACM	2114	SF	0	SF				N/A	N/A	N/A
1	3	Stair B- adjacent to Room 324	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	3	Stair B- adjacent to Room 324	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	3	Stair B- adjacent to Room 324	N/A	Plaster Walls	NAD	720	SF	0	SF				N/A	N/A	N/A
1	3	Stair B- adjacent to Room 324	N/A	Ceramic Tile Walls	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3	Stair B- adjacent to Room 324	N/A	Concrete Floor	Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	3	Women's Restroom	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Women's Restroom	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	3	Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	861	SF	0	SF				N/A	N/A	N/A
1	3	Women's Restroom	N/A	Plaster Walls	NAD	1240	SF	0	SF				N/A	N/A	N/A
1	3	Women's Restroom	M	Floor Tile VAT 12" x 12"	Assumed	700	SF	0	SF	Tan			1	No	1/D
1	3	Women's Restroom	N/A	Terrazo Floor	Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	3	Women's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3	Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	3	Men's Restroom	N/A	Plaster Walls	NAD	1160	SF	0	SF				N/A	N/A	N/A
1	3	Men's Restroom	M	Floor Tile VAT 12" x 12"	Assumed	650	SF	0	SF	Tan			1	No	1/D
1	3	Men's Restroom	N/A	Terrazo Floor	Non Suspect ACM	166	SF	0	SF				N/A	N/A	N/A
1	3	Men's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3	Storage 3E	M	Sheetrock Ceiling	Assumed	324	SF	0	SF				1	No	1/D
1	3	Storage 3E	N/A	Plaster Walls	NAD	780	SF	0	SF				N/A	N/A	N/A
1	3	Storage 3E	N/A	Concrete Floor	Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 331-340	T	Pipe Insulation 2-6 inch	Confirmed	20	LF	0	LF				1	No	1/D
1	3	Hallway 331-340	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 331-340	N/A	Plaster Walls	NAD	2900	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 331-340	N/A	Ceramic Tile Walls	Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 331-340	N/A	Concrete Floor	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	Stair A- adjacent to Room 341	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	3	Stair A- adjacent to Room 341	N/A	Plaster Ceiling	NAD	200	SF	0	SF				N/A	N/A	N/A
1	3	Stair A- adjacent to Room 341	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	3	Stair A- adjacent to Room 341	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Stair A- adjacent to Room 341	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 338	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Classroom 338	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	3	Classroom 338	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 338	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 338	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 338	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 339	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 339	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 339	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 339	N/A	Plaster Walls	NAD	1060	SF	2	SF			N/A	N/A	N/A
1	3	Classroom 339	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 339	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 336	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 336	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 336	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 336	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 336	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 336	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 337	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 337	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 337	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 337	N/A	Plaster Walls	NAD	1060	SF	2	SF			N/A	N/A	N/A
1	3	Classroom 337	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 337	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 334	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 334	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 334	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 334	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 334	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 334	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 335	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 335	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 335	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 335	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 335	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 335	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 342	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 342	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 342	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	529	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 342	N/A	Plaster Walls	NAD	920	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 342	N/A	Wood Floors	Non Suspect ACM	529	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 342	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 340	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 340	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 340	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	506	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 340	N/A	Plaster Walls	NAD	900	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 340	N/A	Wood Floors	Non Suspect ACM	506	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 340	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 346	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	672	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 346	N/A	Plaster Walls	NAD	1040	SF	5	SF			N/A	N/A	N/A
1	3	Classroom 341	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 341	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 341	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	506	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 341	N/A	Plaster Walls	NAD	880	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 341	N/A	Wood Floors	Non Suspect ACM	506	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 341	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 346	N/A	Wood Floors	Non Suspect ACM	672	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 346	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	3	Classroom 325	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	759	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 325	N/A	Plaster Walls	NAD	759	SF	5	SF			N/A	N/A	N/A
1	3	Classroom 325	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 325	M	Linoleum	Assumed	759	SF	0	SF	Tan		1	No	1/D
1	3	Classroom 321	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 321	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 321	N/A	Plaster Walls	NAD	1100	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 321	M	Floor Tile VAT 12" x 12"	Assumed	736	SF	0	SF	Tan		1	No	1/D
1	3	Classroom 321	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	1/D
1	3	Classroom 320	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 320	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	736	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 320	M	Transite Fume Hood	Assumed	40	SF	0	SF			1	No	1/D
1	3	Classroom 324	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1012	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 320	M	Linoleum	Assumed	736	SF	0	SF	Tan		1	No	1/D
1	3	Classroom 324	N/A	Plaster Walls	NAD	1340	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 324	M	Transite Fume Hood	Assumed	40	SF	0	SF			1	No	1/D
1	3	Classroom 324	M	Floor Tile VAT 12" x 12"	Assumed	20	SF	0	SF	Black		1	No	1/D
1	3	Classroom 324	M	Linoleum	Assumed	990	SF	8	SF	Tan		1	No	2/C
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1110	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 301	N/A	Plaster Walls	NAD	1340	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 301	N/A	Ceramic Tile Walls	Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 301	N/A	Concrete Floor	Non Suspect ACM	1340	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 303	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 303	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	861	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 303	N/A	Plaster Walls	NAD	1240	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 303	N/A	Ceramic Tile Walls	Non Suspect ACM	410	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 303	N/A	Concrete Floor	Non Suspect ACM	861	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	861	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Walls	NAD	1240	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceramic Tile Walls	Non Suspect ACM	410	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 305	N/A	Concrete Floor	Non Suspect ACM	861	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 312	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 312	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 312	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 312	N/A	Brick Wall	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceramic Tile Walls	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceramic Tile Floors	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 313	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	768	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 313	N/A	Plaster Walls	NAD	768	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 313	M	Floor Tile VAT 12" x 12"	Assumed	768	SF	0	SF	Tan		1	No	1/D
1	3	Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1058	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Walls	NAD	700	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 308	N/A	Ceramic Tile Walls	Non Suspect ACM	345	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1058	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 304	N/A	Plaster Walls	NAD	1380	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 304	N/A	Ceramic Tile Walls	Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 302	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1110	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 302	N/A	Plaster Walls	NAD	1340	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 302	N/A	Ceramic Tile Walls	Non Suspect ACM	442	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 308	N/A	Ceramic Tile Floors	Non Suspect ACM	1058	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 304	N/A	Concrete Floor	Non Suspect ACM	1058	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 302	N/A	Concrete Floor	Non Suspect ACM	1110	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA			1	No	1/D
1	3	Classroom 332	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF			1	No	1/D
1	3	Classroom 332	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1196	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	N/A	Plaster Walls	NAD	1500	SF	4	SF			N/A	N/A	N/A
1	3	Classroom 332	M	Transite Fume Hood	Assumed	40	SF	0	SF		Box with exhaust used for science experiments	1	No	1/D
1	3	Classroom 332	M	Blackboard Glue Dots	Assumed	20	SF	0	SF			1	No	1/D
1	3	Classroom 332	N/A	Wood Floors	Non Suspect ACM	1196	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 333	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 333	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 333	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 333	N/A	Plaster Walls	NAD	1060	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 333	M	Blackboard Glue Dots	Assumed	30	SF	0	SF			1	No	1/D
1	3	Classroom 333	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 331	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Classroom 331	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Classroom 331	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	851	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 331	N/A	Plaster Walls	NAD	1200	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 331	M	Blackboard Glue Dots	Assumed	10	SF	0	SF			1	No	1/D
1	3	Classroom 331	N/A	Wood Floors	Non Suspect ACM	851	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 331	T	Pipe Insulation 2-6 inch	Confirmed	18	LF	0	LF			1	No	1/D
1	3	Stair adjacent to Room 331	N/A	Plaster Ceiling	NAD	200	SF	8	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 331	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 331	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 331	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 301	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA			1	No	1/D
1	3	Stair adjacent to Room 301	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Stair adjacent to Room 301	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1	3	Stair adjacent to Room 301	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 301	N/A	Plaster Walls	NAD	600	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 301	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Stair adjacent to Room 301	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Instrument Storage A	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF			1	No	1/D
1	3	Instrument Storage A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	3	Instrument Storage A	N/A	Plaster Walls	NAD	440	SF	0	SF			N/A	N/A	N/A
1	3	Instrument Storage A	N/A	Wood Floors	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	3	Instrument Storage B	N/A	Concrete Ceiling	Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1	3	Instrument Storage B	M	Sheetrock Wall	Assumed	155	SF	0	SF			1	No	1/D
1	3	Instrument Storage B	N/A	Brick Wall	Non Suspect ACM	465	SF	0	SF			N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	3	Instrument Storage B	N/A	Wood Floors	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 3F-3H	N/A	Ceiling Tile 1' x 1'	NAD	176	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 3F-3H	N/A	Spline Ceiling Tile Glue Dots	NAD	176	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 3F-3H	N/A	Plaster Walls	NAD	960	SF	15	SF				N/A	N/A	N/A
1	3	Hallway 3F-3H	N/A	Concrete Floor	Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	3	Stair adjacent to Room 317	T	Pipe Insulation 2-6 inch	Confirmed	18	LF	0	LF				1	No	1/D
1	3	Stair adjacent to Room 317	N/A	Plaster Ceiling	NAD	200	SF	0	SF				N/A	N/A	N/A
1	3	Stair adjacent to Room 317	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	3	Stair adjacent to Room 317	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Stair adjacent to Room 317	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	3	Lobby adjacent to Room 317	N/A	Plaster Ceiling	NAD	256	SF	0	SF				N/A	N/A	N/A
1	3	Lobby adjacent to Room 317	N/A	Plaster Walls	NAD	640	SF	0	SF				N/A	N/A	N/A
1	3	Lobby adjacent to Room 317	N/A	Ceramic Tile Walls	Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	3	Lobby adjacent to Room 317	N/A	Concrete Floor	Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 3A-3B	N/A	Ceiling Tile 1' x 1'	NAD	164	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 3A-3B	N/A	Spline Ceiling Tile Glue Dots	NAD	164	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	3	Hallway 3A-3B	N/A	Plaster Walls	NAD	900	SF	0	SF				N/A	N/A	N/A
1	3	Hallway 3A-3B	M	Transite Cove Base	Assumed	90	LF	0	LF				1	No	1/D
1	3	Hallway 3A-3B	N/A	Concrete Floor	Non Suspect ACM	164	SF	0	SF				N/A	N/A	N/A
1	3	B-Wing Hallway 327-316	T	Pipe Insulation 2-6 inch	Confirmed	20	LF	0	LF				1	No	1/D
1	3	B-Wing Hallway 327-316	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	B-Wing Hallway 327-316	N/A	Plaster Walls	NAD	2900	SF	0	SF				N/A	N/A	N/A
1	3	B-Wing Hallway 327-316	N/A	Ceramic Tile Walls	Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A
1	3	B-Wing Hallway 327-316	N/A	Concrete Floor	Non Suspect ACM	1596	SF	0	SF				N/A	N/A	N/A
1	3	ROTC Storage on corridor B	X	X	X	X	X	X	X	X		X	X	X	X
1	B	Building Engineer's Office	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA				1	No	1/D
1	B	Building Engineer's Office	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF				1	No	1/D
1	B	Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Plaster Walls	NAD	800	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Concrete Floor	Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	B	Storage B-H	N/A	Plaster Ceiling	NAD	150	SF	0	SF				N/A	N/A	N/A
1	B	Storage B-H	N/A	Plaster Walls	NAD	320	SF	0	SF				N/A	N/A	N/A
1	B	Storage B-H	N/A	Concrete Floor	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office/Health Suite	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	0	LF				1	No	1/D
1	B	Nurse's Office/Health Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office/Health Suite	N/A	Plaster Walls	NAD	1780	SF	10	SF				N/A	N/A	N/A
1	B	Nurse's Office/Health Suite	M	Sheetrock Wall	Assumed	325	SF	0	SF				1	No	1/D
1	B	Nurse's Office/Health Suite	N/A	Brick Wall	Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office/Health Suite	M	Floor Tile VAT 12" x 12"	Assumed	1008	SF	0	SF			need color of Tile	1	No	1/D
1	B	Girls' Locker Room	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA				1	No	1/D
1	B	Girls' Locker Room	T	Pipe Insulation 2-6 inch	Confirmed	8	LF	0	LF				1	No	1/D
1	B	Girls' Locker Room	N/A	Plaster Ceiling	NAD	5184	SF	50	SF				N/A	N/A	N/A
1	B	Girls' Locker Room	N/A	Brick Wall	Non Suspect ACM	3480	SF	0	SF				N/A	N/A	N/A
1	B	Girls' Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
1	B	Girls' Locker Room	N/A	Concrete Floor	Non Suspect ACM	5184	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Locker Room	N/A	Plaster Ceiling	NAD	5544	SF	35	SF				N/A	N/A	N/A
1	B	Boys' Locker Room	N/A	Brick Wall	Non Suspect ACM	3830	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	1915	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Locker Room	N/A	Concrete Floor	Non Suspect ACM	5544	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-5	T	Pipe Fitting Insulation	Confirmed	16	EA	0	EA				1	No	1/D
1	B	Classroom C-5	T	Pipe Insulation 2-6 inch	Confirmed	60	LF	0	LF				1	No	1/D
1	B	Classroom C-5	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	18	LF	8	LF				N/A	N/A	N/A
1	B	Classroom C-5	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-5	N/A	Brick Wall	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-5	M	Floor Tile VAT 12" x 12"	Assumed	528	SF	0	SF			Tan	1	No	1/D
1	B	Classroom 2	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	85	LF	10	LF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1495	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Brick Wall	Non Suspect ACM	1760	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	M	Floor Tile VAT 12" x 12"	Assumed	748	SF	0	SF			Tan	1	No	1/D
1	B	Classroom 2	M	Floor Tile VAT 12" x 12"	Assumed	746	SF	0	SF			Blue	1	No	1/D
1	B	Classroom 3	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	B	Classroom 3	T	Pipe Insulation 2-6 inch	Confirmed	36	LF	0	LF				1	No	1/D
1	B	Classroom 3	T	Pipe Insulation > 6 inch	Confirmed	15	LF	0	SF				1	No	1/D
1	B	Classroom 3	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	N/A	Brick Wall	Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	M	Floor Tile VAT 12" x 12"	Assumed	975	SF	0	SF			need color of Tile	1	No	1/D
1	B	Classroom C-3	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	B	Classroom C-3	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	B	Classroom C-3	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	B	Classroom C-3	N/A	Brick Wall	Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-3	M	Floor Tile VAT 12" x 12"	Assumed	704	SF	0	SF			Tan	1	No	1/D
1	B	Classroom C-3	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	B	Classroom C-3	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-1	T	Pipe Fitting Insulation	Confirmed	10	EA	0	EA				1	No	1/D
1	B	Classroom C-1	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF				1	No	1/D
1	B	Classroom C-1	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-1	N/A	Brick Wall	Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-1	M	Floor Tile VAT 12" x 12"	Assumed	667	SF	0	SF	Tan			1	No	1/D
1	B	Classroom C-1	M	Blackboard Glue Dots	Assumed	10	SF	0	SF				1	No	1/D
1	B	Classroom C-4	T	Pipe Fitting Insulation	Confirmed	25	EA	0	EA				1	No	1/D
1	B	Classroom C-4	T	Pipe Insulation 2-6 inch	Confirmed	48	LF	0	LF				1	No	1/D
1	B	Classroom C-4	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	B	Classroom C-4	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-4	N/A	Brick Wall	Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-4	M	Sheetrock Wall	Assumed	300	SF	0	SF				1	No	1/D
1	B	Classroom C-4	M	Floor Tile VAT 12" x 12"	Assumed	851	SF	0	SF	need color of Tile			1	No	1/D
1	B	Classroom 15	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	5	LF				N/A	N/A	N/A
1	B	Classroom 15	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 15	N/A	Plaster Walls	NAD	1060	SF	10	SF				N/A	N/A	N/A
1	B	Classroom 15	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 15	N/A	Carpet	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 15	M	Blackboard Glue Dots	Assumed	20	SF	0	SF				1	No	1/D
1	B	Storage Area	N/A	Brick Wall	Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Storage Area	N/A	Concrete Ceiling	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Storage Area	N/A	Concrete Floor	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	B	Fan Room	N/A	Concrete Ceiling	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	N/A	Concrete Floor	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	N/A	Brick Wall	Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Mechanical Room	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	B	Mechanical Room	N/A	Concrete Ceiling	Non Suspect ACM	522	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room	N/A	Plaster Walls	NAD	940	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room	N/A	Concrete Floor	Non Suspect ACM	522	SF	0	SF				N/A	N/A	N/A
1	B	Office 11	T	Pipe Fitting Insulation	Confirmed	3	EA	0	EA				1	No	1/D
1	B	Office 11	T	Pipe Insulation 2-6 inch	Confirmed	7	LF	0	LF				1	No	1/D
1	B	Office 11	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	B	Office 11	N/A	Plaster Walls	NAD	740	SF	0	SF				N/A	N/A	N/A
1	B	Office 11	N/A	Concrete Floor	Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	B	Room 12	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A
1	B	Room 12	N/A	Concrete Ceiling	Non Suspect ACM	494	SF	0	SF				N/A	N/A	N/A
1	B	Room 12	N/A	Brick Wall	Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	B	Room 12	N/A	Concrete Floor	Non Suspect ACM	494	SF	0	SF				N/A	N/A	N/A
1	B	Room 13C	N/A	Concrete Ceiling	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	B	Room 13C	N/A	Brick Wall	Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	B	Room 13C	N/A	Concrete Floor	Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	B	Room 17	T	Pipe Fitting Insulation	Confirmed	12	EA	0	EA				1	No	1/D
1	B	Room 17	T	Pipe Insulation 2-6 inch	Confirmed	65	LF	0	LF				1	No	1/D
1	B	Room 17	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	B	Room 17	N/A	Plaster Walls	NAD	760	SF	0	SF				N/A	N/A	N/A
1	B	Room 17	N/A	Concrete Floor	Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	B	Security Office 16	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Security Office 16	T	Pipe Insulation 2-6 inch	Confirmed	40	LF	0	LF				1	No	1/D
1	B	Security Office 16	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Security Office 16	N/A	Plaster Walls	NAD	1060	SF	0	SF				N/A	N/A	N/A
1	B	Security Office 16	N/A	Wood Floors	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Stair B- adjacent to Room. 16	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	B	Stair B- adjacent to Room. 16	T	Pipe Insulation 2-6 inch	Confirmed	5	LF	0	LF				1	No	1/D
1	B	Stair B- adjacent to Room. 16	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair B- adjacent to Room. 16	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair B- adjacent to Room. 16	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Stair B- adjacent to Room. 16	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria	T	Pipe Fitting Insulation	Confirmed	9	EA	0	EA				1	No	1/D
1	B	Stair adjacent to Cafeteria	T	Pipe Insulation 2-6 inch	Confirmed	6	LF	0	LF				1	No	1/D
1	B	Stair adjacent to Cafeteria	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair C - adjacent to Room. 7	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Stair C - adjacent to Room. 7	T	Pipe Insulation 2-6 inch	Confirmed	6	LF	0	LF				1	No	1/D
1	B	Stair C - adjacent to Room. 7	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair C - adjacent to Room. 7	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair C - adjacent to Room. 7	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Stair C - adjacent to Room. 7	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to C-4	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to C-4	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to C-4	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	B	Stair adjacent to C-4	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	B-Wing Hallway 15-17	T	Pipe Insulation 2-6 inch	Confirmed	10	LF	0	LF				1	No	1/D
1	B	B-Wing Hallway 15-17	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	B	B-Wing Hallway 15-17	M	Ceiling Tile 1' x 1'	Assumed	1260	SF	0	SF				1	No	1/D
1	B	B-Wing Hallway 15-17	N/A	Plaster Walls	NAD	2340	SF	0	SF				N/A	N/A	N/A
1	B	B-Wing Hallway 15-17	N/A	Ceramic Tile Walls	Non Suspect ACM	1170	SF	0	SF				N/A	N/A	N/A
1	B	B-Wing Hallway 15-17	N/A	Concrete Floor	Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1	B	B-Wing Hallway 15-17	M	Spine Ceiling Tile Glue Dots	Assumed	1260	SF	0	SF				1	No	1/D
1	B	Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	6	LF				N/A	N/A	N/A
1	B	Cafeteria	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	8164	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria	N/A	Brick Wall	Non Suspect ACM	8380	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria	M	Floor Tile VAT 12" x 12"	Assumed	8164	SF	150	SF	Multi			1	No	2/C
1	B	Cafeteria Storage	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	225	LF	20	LF				N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Concrete Ceiling	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Brick Wall	Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria Storage	N/A	Ceramic Tile Floors	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria Storage	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria Storage	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria Storage	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Stair adjacent to Cafeteria Storage	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	C-Wing Hallway 1-7	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	B	C-Wing Hallway 1-7	T	Pipe Insulation 2-6 inch	Confirmed	20	LF	0	LF				1	No	1/D
1	B	C-Wing Hallway 1-7	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	B	C-Wing Hallway 1-7	N/A	Ceiling Tile 1' x 1'	NAD	1080	SF	0	SF			Sampled NAD May 2009- Mastic also sampled NAD	1	No	1/D
1	B	C-Wing Hallway 1-7	M	Spine Ceiling Tile Glue Dots	Assumed	1080	SF	0	SF				1	No	1/D
1	B	C-Wing Hallway 1-7	N/A	Plaster Walls	NAD	1380	SF	0	SF				N/A	N/A	N/A
1	B	C-Wing Hallway 1-7	N/A	Ceramic Tile Walls	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	C-Wing Hallway 1-7	N/A	Concrete Floor	Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria Kitchen	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	120	LF	20	LF				N/A	N/A	N/A
1	B	Cafeteria Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	1525	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria Kitchen	N/A	Brick Wall	Non Suspect ACM	1720	SF	0	SF				N/A	N/A	N/A
1	B	Cafeteria Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1525	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Restroom	N/A	Plaster Walls	NAD	360	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Restroom	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Boys' Restroom	N/A	Concrete Ceiling	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Girls' Restroom	N/A	Plaster Walls	NAD	340	SF	0	SF				N/A	N/A	N/A
1	B	Girls' Restroom	N/A	Concrete Floor	Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Girls' Restroom	N/A	Concrete Ceiling	Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	4	Elevator Penthouse/Plenum	N/A	Concrete Ceiling	Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	4	Elevator Penthouse/Plenum	N/A	Concrete Floor	Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	4	Elevator Penthouse/Plenum	M	Transite Electrical Panel	Assumed	12	SF	0	SF				1	No	1/D
1	4	Elevator Penthouse/Plenum	M	Vibration Damper Cloth	Assumed	16	SF	0	SF				1	No	1/D
1	4	Elevator Penthouse/Plenum	N/A	Concrete Block Wall	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	4	C-Wing Stair to the 4th Floor	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	4	C-Wing Stair to the 4th Floor	T	Pipe Insulation 2-6 inch	Confirmed	8	LF	0	LF				1	No	1/D
1	4	C-Wing Stair to the 4th Floor	N/A	Brick Wall	Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	4	C-Wing Stair to the 4th Floor	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	4	C-Wing Stair to the 4th Floor	N/A	Concrete Ceiling	Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	4	Fan Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	4	Fan Room	N/A	Concrete Ceiling	Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	4	Fan Room	N/A	Concrete Floor	Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	4	Fan Room	N/A	Brick Wall	Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	4	Fan Room	M	Vibration Damper Cloth	Assumed	36	SF	0	SF				1	No	1/D
1	4	Music/Choir Room	T	Pipe Insulation 2-6 inch	Confirmed	24	LF	0	LF				1	No	1/D
1	4	Music/Choir Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
1	4	Music/Choir Room	N/A	Plaster Ceiling	NAD	810	SF	0	SF				N/A	N/A	N/A
1	4	Music/Choir Room	N/A	Plaster Walls	NAD	1540	SF	0	SF				N/A	N/A	N/A
1	4	Music/Choir Room	M	Floor Tile VAT 18" x 18"	Assumed	810	SF	0	SF				1	No	1/D
1	4	Stair C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	4	Stair C	N/A	Plaster Ceiling	NAD	240	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Plaster Walls	NAD	700	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Ceramic Tile Walls	Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	4	Pipe Chase @ Mechanical Room 406	T	Pipe Fitting Insulation	Confirmed	4	EA	2	EA			DDC	1	Yes	2/C
1	4	Mechanical Room 406	T	Pipe Insulation 2-6 inch	Confirmed	10	LF	0	LF				1	No	1/D
1	4	Mechanical Room 406	N/A	Concrete Ceiling	Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room 406	N/A	Brick Wall	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room 406	N/A	Concrete Floor	Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room 406	M	Transite Electrical Panel	Assumed	12	SF	0	SF				1	No	1/D
1	4	Stair adjacent to School Yard(402)	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	4	Stair adjacent to School Yard(402)	T	Pipe Insulation 2-6 inch	Confirmed	20	LF	0	LF				1	No	1/D
1	4	Stair adjacent to School Yard(402)	N/A	Concrete Ceiling	Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	4	Stair adjacent to School Yard(402)	N/A	Plaster Walls	NAD	620	SF	0	SF				N/A	N/A	N/A
1	4	Stair adjacent to School Yard(402)	N/A	Ceramic Tile Walls	Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	4	Stair adjacent to School Yard(402)	N/A	Concrete Floor	Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	4	Boys' Restroom	N/A	Plaster Ceiling	NAD	690	SF	0	SF				N/A	N/A	N/A
1	4	Boys' Restroom	N/A	Brick Wall	Non Suspect ACM	1060	SF	0	SF				N/A	N/A	N/A
1	4	Boys' Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	4	Boys' Restroom	N/A	Concrete Floor	Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	4	Girls' Restroom	N/A	Plaster Ceiling	NAD	324	SF	0	SF				N/A	N/A	N/A
1	4	Girls' Restroom	N/A	Brick Wall	Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	4	Girls' Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	4	Girls' Restroom	N/A	Concrete Floor	Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	4	Office 401A	M	Ceiling Tile 1' x 1'	Assumed	200	SF	0	SF				1	No	1/D
1	4	Office 401A	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	4	Office 401A	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	4	Office 401A	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	4	Office 401A	M	Black Floor Mastic	Assumed	200	SF	0	SF				1	No	1/D
1	4	Office 401A	M	Spline Ceiling Tile Glue Dots	Assumed	200	SF	0	SF				1	No	1/D
1	4	Stair C	T	Pipe Fitting Insulation	Confirmed	12	EA	0	EA				1	No	1/D
1	4	Stair C	T	Pipe Insulation 2-6 inch	Confirmed	30	LF	0	LF				1	No	1/D
1	4	Stair C	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	4	Stair C	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	4	Lobby 401	M	Ceiling Tile 1' x 1'	Assumed	832	SF	0	SF				1	No	1/D
1	4	Lobby 401	N/A	Plaster Walls	NAD	1160	SF	0	SF				N/A	N/A	N/A
1	4	Lobby 401	N/A	Ceramic Tile Walls	Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	4	Lobby 401	N/A	Concrete Floor	Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
1	4	Lobby 401	M	Black Floor Mastic	Assumed	832	SF	0	SF				1	No	1/D
1	4	Lobby 401	M	Spline Ceiling Tile Glue Dots	Assumed	832	SF	0	SF				1	No	1/D
1	4	Cooling Tower	T	Pipe Fitting Insulation	Confirmed	2	EA	0	EA				1	No	1/D
1	4	Cooling Tower	T	Pipe Insulation 2-6 inch	Confirmed	2	LF	0	LF				1	No	1/D
1	4	Cooling Tower	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	4	Cooling Tower	N/A	Concrete Ceiling	Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1	4	Cooling Tower	N/A	Plaster Walls	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	4	Cooling Tower	N/A	Brick Wall	Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	4	Cooling Tower	N/A	Ceramic Tile Walls	Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	4	Cooling Tower	N/A	Concrete Floor	Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1	4	Air Plenum	X	X	X	X	X	X	X	X			X	X	X
1	4	Air Plenum	X	X	X	X	X	X	X	X			X	X	X
1	2	Main Hallway Service Closet 2-E	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-E	N/A	Plaster Ceiling	NAD	15	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-E	N/A	Plaster Walls	NAD	15	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-E	N/A	Concrete Floor	Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Plaster Ceiling	NAD	15	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Plaster Walls	NAD	160	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway Service Closet 2-L	N/A	Concrete Floor	Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1	2	Office 238 Adjacent to Projector Room 2C	N/A	Ceiling Tile 1' x 1'	NAD	368	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 238 Adjacent to Projector Room 2C	N/A	Spline Ceiling Tile Glue Dots	NAD	368	SF	0	SF			Ceiling Tiles/Glue Dot sampled NAD on 2nd & 3rd Floor Hallways March 2011	N/A	N/A	N/A
1	2	Office 238 Adjacent to Projector Room 2C	N/A	Plaster Walls	NAD	780	SF	0	SF				N/A	N/A	N/A
1	2	Office 238 Adjacent to Projector Room 2C	N/A	Marble Walls	Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Office 238 Adjacent to Projector Room 2C	N/A	Carpet	Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell behind Library	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Stairwell behind Library	T	Pipe Insulation 2-6 inch	Confirmed	25	LF	0	LF				1	No	1/D
1	2	Stairwell behind Library	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell behind Library	N/A	Plaster Walls	NAD	600	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell behind Library	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell behind Library	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Office 110	T	Pipe Fitting Insulation	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Office 110	T	Pipe Insulation 2-6 inch	Confirmed	26	LF	0	LF				1	No	1/D
1	1	Office 110	M	Ceiling Tile 1' x 1'	Assumed	35	SF	0	SF				1	No	1/D
1	1	Office 110	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1	1	Office 110	N/A	Plaster Ceiling	NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Office 110	N/A	Plaster Walls	NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Office 110	M	Floor Tile VAT 9" x 9"	Confirmed	253	SF	0	SF			need color of Tile	1	No	1/D
1	1	Office 110	M	Spline Ceiling Tile Glue Dots	Assumed	35	SF	0	SF				1	No	1/D
1	1	Office 128	T	Pipe Fitting Insulation	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Office 128	T	Pipe Insulation 2-6 inch	Confirmed	12	LF	0	LF				1	No	1/D
1	1	Office 128	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1	Office 128	N/A	Plaster Walls	NAD	620	SF	5	SF				N/A	N/A	N/A
1	1	Office 128	N/A	Carpet	Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-8	T	Pipe Fitting Insulation	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Classroom C-8	T	Pipe Insulation 2-6 inch	Confirmed	28	LF	0	LF				1	No	1/D
1	B	Classroom C-8	M	Ceiling Tile 1' x 1'	Assumed	1393	SF	0	SF				1	No	1/D
1	B	Classroom C-8	N/A	Plaster Ceiling	NAD	897	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-8	N/A	Plaster Walls	NAD	1240	SF	0	SF				N/A	N/A	N/A
1	B	Classroom C-8	N/A	Ceramic Tile Walls	Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A

1010 John Bartram HS- 2015-2016 AHERA Three-Year Report.xls

1	B	Classroom C-8	N/A	Brick Wall	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	B	Classroom C-8	M	Floor Tile VAT 9" x 9"	Confirmed	897	SF	0	SF		need color of Tile	1	No	1/D
1	B	Classroom C-8	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	0	SF		need color of Tile	1	No	1/D
1	B	Classroom C-8	M	Spline Ceiling Tile Glue Dots	Assumed	1393	SF	0	SF			1	No	1/D
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Plaster Ceiling	NAD	368	SF	10	SF			N/A	N/A	N/A
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Plaster Walls	NAD	780	SF	0	SF			N/A	N/A	N/A
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Brick Wall	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	B	Chiller Room Adjacent to the Cafeteria	N/A	Concrete Floor	Non Suspect ACM	468	SF	0	SF			N/A	N/A	N/A
1	B	Storage Adjacent to Boys' Locker	N/A	Plaster Ceiling	NAD	754	SF	0	SF			N/A	N/A	N/A
1	B	Storage Adjacent to Boys' Locker	N/A	Concrete Ceiling	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	B	Storage Adjacent to Boys' Locker	N/A	Plaster Walls	NAD	2850	SF	0	SF			N/A	N/A	N/A
1	B	Storage Adjacent to Boys' Locker	N/A	Concrete Floor	Non Suspect ACM	1454	SF	0	SF			N/A	N/A	N/A
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	375	LF	0	LF			N/A	N/A	N/A
1	B	Boiler Room	N/A	Brick Wall	Non Suspect ACM	12884	SF	0	SF			N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	6376	SF	0	SF			N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Floor	Non Suspect ACM	6376	SF	0	SF			N/A	N/A	N/A
1	B	Corridor 1 Elevator	M	Floor Tile VAT 12" x 12"	Assumed	50	SF	3	SF	White		1	No	2/C
1	B	Corridor 3 Elevator	M	Floor Tile VAT 12" x 12"	Assumed	50	SF	5	SF	White		1	No	2/C
1	A	Attic above Girls Gym- Closet in Rm 211	X	X	X	X	X	X	X	X	125 LF Air Cell 10 Hard fittings	B	N/A	N/A
1	A	Attic above Boys Gym- Closet in Rm 236	X	X	X	X	X	X	X	X	125 LF Air Cell 10 Hard fittings	B	N/A	N/A
1	A	Attic- 4th Fl Stair "B"	X	X	X	X	X	X	X	X	150 LF Air Cell, 10 Hard Fitting, Sealed Area	B	N/A	N/A
1	C	Crawl Space above 2nd Floor	X	x	x	x	x	x	x	x	Does this exist?		N/A	N/A

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

These charts indicate the Name, Course Date, Expiration Date and Corresponding Certificate Number of the Management Planner and Building Inspector of individuals that participated in the AHERA 3 Year Inspection and Management Plan process of 2015/2016.

Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	12/11/2015	ACC-1214-6-010
James Madden	12/3/2015	12/3/2016	ACC-1215-6-018
Troy Ray	3/15/2015	3/19/2016	ACC-0355-6-011
Ananth Vinjamuri	9/29/2015	9/29/2016	374
Shelton Williams	9/29/2015	9/29/2016	375
Paul Davis	2/12/2015	2/12/2016	ACC-0215-6-015
Paul Davis	2/2/2016	2/2/2017	741836
Bernard Bryson	2/16/2015	2/16/2016	ACC-0125-6-031
Bernard Bryson	2/15/2016	2/15/2017	ACC-0216-6-005
Alexander Roman	9/18/2015	9/18/2016	EHSBIR-150619-008
Norm Harrison	9/2/2015	9/2/2016	ACC-0915-6-011
Kelly Mayberry	2/20/2015	2/20/2016	EHSBIR-150220-005
Kelly Mayberry	2/18/2016	2/18/2017	EHSBIR-160218-006
Andrew Hine	5/6/2015	5/6/2016	AI05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

**ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449**

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

Exam passed on this 22nd day of May 2015 - Score - 94

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

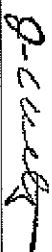
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

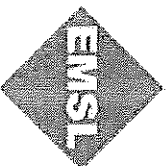
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

Course Date: 8/15/2015
Granted: 8/15/2015
Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
Phone: (800) 220-3675
Fax: (856) 786-5973
www.emsl.com



Michael P. Menz

Michael P. Menz, CIH
Training Director

Environmental, Mold, Bacteria, IAQ, Asbestos, Lead, Forensic and Materials Testing Since 1981

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

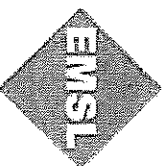
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

Course Date: 8/15/2015
Granted: 8/15/2015
Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
Phone: (800) 220-3675
Fax: (856) 786-5973
www.emsl.com



Michael P. Menz

Michael P. Menz, CIH
Training Director

Environmental, Mold, Bacteria, IAQ, Asbestos, Lead, Forensic and Materials Testing Since 1981

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

AHERA/EPA Accredited Per 40 CFR Part 763
Asbestos Accreditation under TSCA Title II

This is to certify that

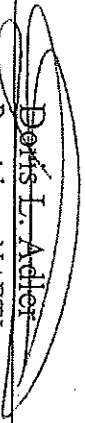
Bernard Brunner, Jr.

Successfully completed the course entitled

**1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on
October 2, 2015**

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

Per 10 NYCRR Part 73.2 (L) (1), DOH 2832 Certificate of Completion of Asbestos
Safety Training is the only official record of training for N.Y.S. students.

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

Exam passed on this 3rd day of March 2015 - Score - 84

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Weltz
James A. Weltz, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016


Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by
ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

**ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449**

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

**Mark K. Schlager
Training Director**

CERTIFICATE NO 374

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Ananth K. Vinjamuri has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

Substances Control Act, Title II. This course was held from 09/29/2015 to 09/29/2015.
MM DD YR MM DD YR

The examination date was 09/29/2015. This certificate expires one year from the date of
MM DD YR MM DD YR
successful completion of the examination 09/29/2016.

*The official record of successful training completion is the New York State Department of
Health certificate of asbestos safety training completion (DPH 2832).*

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Shelton Williams has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

Substances Control Act, Title II. This course was held from 09/29/2015 to 09/29/2015.

The examination date was 09/29/2015. This certificate expires one year from the date of

successful completion of the examination 09/29/2016.

*The official record of successful training completion is the New York State Department of
Health certificate of asbestos safety training completion (DPH 2832).*

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

Exam passed on this 2nd day of February 2016 - Score - 92

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone
(215) 244-4349 - Fax
www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

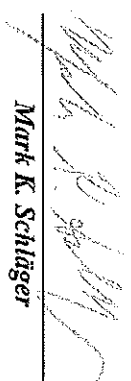
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

2/16/15	N/A	2/16/16
<i>Course Date</i>	<i>Exam Date</i>	<i>Expiration Date</i>
Not Provided	ACC-0125-6-031	
<i>Social Security Number</i>	<i>Certificate Number</i>	Mark K. Schlager <i>Training Director</i>

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

SS#:XXX-XX-1743
Who has completed this 4-hour course and examination,
EPA Approved under TSCA Title II
AHERA / ASHARA Rule
40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

**ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08109
(856) 665-3449**

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennsauken, NJ 08110
(856) 665-3449

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV

Cross Reference Table

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit Cross Reference Table

In response to the AHERA Environmental Compliance Audit a Cross Reference Table has been prepared for inclusion into the Environmental Management Plan. The purpose of this Cross Reference Table is to link the following documents to the AHERA Management Plan.

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

Gerald F Junod
Office of Capital Programs
Environmental Management & Services
440 N Broad Street, 3rd Floor
Philadelphia, PA 19130
Telephone: 215 400 6738
Fax: 215 400 4751

Drexel University- Asbestos Building Inspector Course	January 9-11, 1989 24 Hours
Drexel University- Asbestos Management Planner Course	January 12-13, 1989 16 Hours
Criterion Laboratories, Inc. - Asbestos Management Planner Course	October 11-12, 2012 16 Hours

<u>Annual Building Inspector Refreshers</u>	1990 to Present
4 Hours	
Drexel University	
Criterion Laboratories, Inc	
Access Training Services, Inc.	

<u>Annual Building Management Planner Refreshers</u>	1990 to 1994
4 Hours	
Drexel University	
Criterion Laboratories, Inc	2013 to Present
4 Hours	

Environmental Manager, School District of Philadelphia

Manages the design and implementation of asbestos and lead projects for the Capital Improvement Program and other District Departments including Facilities & Operations and Information Technology. Ensures that asbestos abatement and lead remediation projects are expertly designed and executed in accordance with industry best management practice standards and regulations.

Manager, City of Philadelphia Asbestos Control Program

Served as the Asbestos Control Program Manager for the City of Philadelphia, Department of Public Health, Air Management Services, Asbestos Control Unit from August 1, 2003 through October 23, 2006.

Mid Atlantic Regional Environmental Consortium (MAREC)

Former member with attendance and participation commitments of all quarterly EPA Region III and yearly National Asbestos Regulatory Conferences sponsored by the EPA and the National Conference of State Legislators respectively as a representative for the City of Philadelphia Department of Public Health Air Management Services from 1994 through 2006.

Philadelphia Environmental Task Force

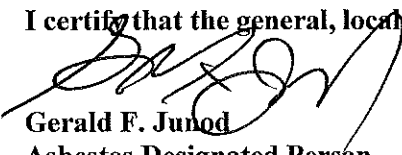
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Public Health Asbestos Control Regulations from August 1994 through October 2006.

Worked as a lead instructor with an Environmental Consulting Firm and approved by the US EPA for the initial and annual refresher training courses for various asbestos occupational disciplines such as the Building Inspector, Management Planner and Worker/Supervisor from 1991 through 1994.

I certify that the general, local agency responsibilities as stipulated in Section 763.84 will be met.



Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

All persons who inspect for Asbestos Containing Building Materials (ACBM) and who will design or carry out response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors Accreditation Program under Sections 206 (c) and 206 (b) of Title II of the ACT.



**Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services**

SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF CAPITAL PROGRAMS
440 NORTH BROAD STREET, SUITE 373
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

Francine Locke, M.S., Director
Office of Environmental Management and Services

SUBJECT: Annual EPA Notification Letter


Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 C.F.R. 763.84 (c)(d) of public access to environmental records, this letter is to acknowledge the availability of your facility's Asbestos Hazard Emergency Response Act (AHERA) Management Plan.

Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

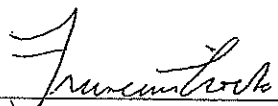
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork are not available to the EPA and the public upon request.

It is incumbent on designated school personnel to gather and retain this data as it is delivered, in one location for future review. Acceptable locations include the Principal's Office or Main Office for the primary data. The Building Engineer should maintain any secondary or duplicate copies.

If you have any questions, please call 215-400-4750. Thank you for your cooperation.



Fran Burns
Chief Operating Officer



Francine Locke, M.S., Director
Office of Environmental Management
and Services

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

TO: Principals
Building Administrators
Building Engineers
Building Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

Francine Locke, M.S., Director
Office of Environmental Management and Services

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

The Federal Register published on October 30, 1987, Subpart E, in Schools: Final Rule and Notice, 763.84 (c)(d) states that each local education agency shall ensure that workers and building occupants or guardians are to be informed at least once each school year about inspections, response actions and post-response action activities including re-inspections and periodic surveillance activities. The School District as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

The Principal or Building Administrator is required to do the following with this notification:

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians
- 4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

A handwritten signature of Fran Burns in black ink, written over a horizontal line.

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink, written over a horizontal line.

Francine Locke, M.S., Director
Office of Environmental Management
and Services

c: Danielle Floyd

AHERA-4a
8/21/15

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.
- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspace/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.
- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.
- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.
- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

**School District of Philadelphia
Asbestos Management Program**

TABLE OF CONTENTS

Definitions.....	Page 9
1. Introduction.....	Page 10
2. Summary of Asbestos Management Plan	
3. Asbestos Management Plan Execution.....	Page 11
a. General Execution	
4. Summary of Program Execution	
a. Asbestos Management Plan Execution	
5. Responsibilities	
a. OEMS	
b. Asbestos Worker/Supervisor “A-TEAM”.....	Page 12
c. Asbestos Designated Person	
d. Supervisor or Project Manager (Capital, Maintenance & Facilities)	
e. Employee Capital.....	Page 13
f. Employee Maintenance	
g. Employee Facilities and Custodial	
6. Requirements.....	Page 14
a. Employee Exposure Monitoring	
b. Employee Notification	
c. Observation of Monitoring	
d. Training Program	
e. Access of Information	
f. Record Keeping	
7. AHERA O&M Plan.....	Page 15
a. Controls	
8. O&M Response Actions.....	Page 16
a. Facility Maintenance Isolation of Area	
b. Unlikely Contact with ACM/PACM	
c. Accidental Disturbance of ACM/PACM	
d. Planned Disturbance of ACM/PACM	
e. Miscellaneous ACM/PACM.....	Page 17
f. Vinyl Asbestos Floor Tile	
g. Mastic/Adhesives	
h. Woven Vibration Dampers	
i. Other Work Practices	
j. Fiber Release Episodes	
9. References and Resources.....	Page 18

DEFINITIONS / ACRONYMS

ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material
AHERA:	Asbestos Hazard Emergency Response Act
AIR FORM:	Asbestos Inspection Report Form
Amended Water:	Water to which a surfactant (soap) has been added
AMP:	Asbestos Management Program/Asbestos Management Plan
Asbestos Designate Person:	Individual assigned by the district to oversee asbestos related issues.
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person
A-TEAM:	School District of Philadelphia asbestos workers
CIP:	Capital Improvement Program
Consultant:	Asbestos consulting firm hired by the District
Demolition Directive:	Memorandum – August 4, 2006 from Patrick Henwood
EPA:	Environmental Protection Agency
In House Personnel:	School District of Philadelphia asbestos workers
LEA:	Local Education Agency
O&M:	Operations and Maintenance
OEMS:	Office of Environmental Management and Services
OSHA:	Occupational Safety and Health Administration
PEL:	Permissible Exposure Limit
PSD or SDP:	Philadelphia School District/School District of Philadelphia
PSIT:	Philadelphia School Improvement Team
STEL:	Short Term Exposure Limit

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

“The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS).”

OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.

These procedures are developed to ensure that:

- (1) People are not exposed to significant levels of asbestos fibers
- (2) Asbestos waste is handled and disposed of properly
- (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
- (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
- (5) Compliance with all applicable Federal, State and Local Asbestos Regulations

Requirements outlined in this manual are mandatory in nature where the word “SHALL” is used and are advisory in nature where the word “SHOULD” is used.

2. Summary of Asbestos Management Program

The School District of Philadelphia's Asbestos Management Program was established to meet the requirements of Federal, State, and Local Regulations.

These regulations include, but are not limited to:

- US Environmental Protection Agency Asbestos Hazard Emergency Response Act (US EPA AHERA) and National Emissions Standard for Hazardous Air Pollutants subpart M, Part 61 (NESHAP);
- US Department of Labor, Occupational Safety and Health Administration (OSHA) General Industry Standard (29 CFR 1910.1001) and the OSHA Asbestos Standard for the Construction Industry (29 CFR 1926.1101);
- The Commonwealth of Pennsylvania, Department of Labor and Industry, Asbestos Occupations, Accreditation and Certification Act;
- The City of Philadelphia, Department of Public Health, Asbestos Control Regulations.

3. Asbestos Management Program Execution

a) General Execution

The Office of Environmental Management and Services (OEMS) develops, implements and manages safety and health programs for the School District of Philadelphia faculty, staff and students and assists with ensuring that all contractors comply with Federal, State and Local Environmental Regulations. The OEMS provides the oversight of School District of Philadelphia employees (Asbestos A-Team), environmental consultants, and asbestos abatement contractors for all projects within the School District of Philadelphia concerning Asbestos Containing Materials.

The control of safety and health hazards at the School District of Philadelphia is primarily through the implementation of engineering, work practice and administrative controls. Personal Protective Equipment (PPE) is used to supplement these controls or whenever the controls are not feasible or are in the process of being implemented. PPE is also recommended whenever exposures to chemical, physical or biological agents can be prevented or reduced by its use.

This written program establishes the procedures necessary to:

- 1) meet established standards and federal regulations for occupational exposure to asbestos fibers;
- 2) meet the requirements of the City of Philadelphia Asbestos Control Regulations which encompasses the disturbance and/or abatement of asbestos containing building materials;
- 3) provide the necessary health and safety protection to the School District of Philadelphia staff, faculty, students, contractors and visitors.

This program is strengthened by input and cooperation with the Philadelphia Federation of Teachers (PFT), Health and Welfare Fund.

4. Summary of Program Execution

a) Asbestos Management Program Execution

The Asbestos Management Program is administered by the Office of Environmental Management and Services (OEMS). OEMS provides the following services primarily through professional consultants:

- (1) exposure monitoring services;
- (2) building inspection/surveys (bulk sampling) for the identification of asbestos containing materials;
- (3) asbestos project design services;
- (4) asbestos abatement project and air monitoring services;
- (5) emergency response to fiber release episodes;
- (6) education/information;
- (7) medical monitoring;
- (8) training for School District of Philadelphia personnel

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

- (1) Developing and administering of the Asbestos Management Program.
- (2) Providing asbestos-related services to all School District of Philadelphia departments.
- (3) Conducting required training of the Asbestos Management Program and working jointly with departments to schedule training.
- (4) Identifying and posting areas where labeling/signage are required.
- (5) Medical Monitoring of OEMS "A-TEAM" and other departments "AST" Asbestos Program staff.

- (6) Certification and training as required for OEMS "A-TEAM" and other departments "AST" Asbestos program staff.
- (7) Record keeping as outlined in Section 3.5 and all records as by required by US EPA AHERA regulations.

b) Asbestos Worker/Supervisor - "A-TEAM"

- (1) OEMS shall ensure that all "A-TEAM" workers/supervisors adhere to the following requirements:
 - a) Attend an initial Worker/Supervisor Asbestos Course;
 - b) Maintain the annual re-certification per EPA AHERA requirements and Commonwealth of Pennsylvania Asbestos Occupations, Accreditation and Certifications Act;
 - c) Undergo an annual Asbestos Medical Evaluation;
 - d) Undergo an annual Respirator Medical Clearance;
 - e) Undergo an annual Respirator Fit Testing.

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

- (1) Assuring the health and safety of employees, students and visitors in the School District of Philadelphia facilities under his/her control.
- (2) Being kept informed of all areas under his or her jurisdiction where potential asbestos exposures exist and initiating protection programs that adhere to the Asbestos Management Program requirements of this manual.
- (3) Assuring that Asbestos Management Program requirements are adhered to by principal investigators, project managers, supervisors, or division heads, and School District of Philadelphia personnel under their supervision.
- (4) Ensuring that all employees within the Asbestos Management Program comply with (OSHA 1910.1001 (j) (7) (iv)) and the US EPA AHERA regulations by attending the required training.
- (5) Ensure the posting of:
 - a) Warning labels/signage
 - b) Commonwealth of Pennsylvania Asbestos Abatement and Demolition/Renovation Notification form
 - c) Asbestos Inspection Reports (AIR) form (where required)
 - d) Ensuring that Construction Projects follow the Demolition Directive procedures as outlined in the August 4, 2006 letter.

d) Supervisor or Project Manager (Capital, Maintenance and Facilities)

Each person in charge of a project, maintenance/repair, renovation/demolition, or other activity from the Departments of Capital, Maintenance, and/or Facilities, where asbestos containing material may be present is responsible for:

Identifying, with the assistance of OEMS, asbestos containing building materials prior to any disturbance of these materials. Various Federal (EPA and OSHA) and Local (City of Philadelphia Asbestos Control Regulations) require Asbestos Inspections prior to renovation/demolition activities. This shall be accomplished by always following the Asbestos Management Program Procedures as follows:

- (1) Ensure that the requirements of the Asbestos Management Program Procedures are followed by all personnel, trades, and contractors who are involved with the project;

- (2) Review of the required Asbestos Inspection Report (AIR) form (Attachment 1) and AHERA Management Plan documents prior to activities that may disturb any Asbestos Containing Materials;
- (3) Perform all project related duties as outlined in the Project Management Responsibilities;
- (4) Keep the department chairperson or director informed on any actions proposed or taken regarding the Asbestos Management Plan;
- (5) Ensuring that Construction Projects follow the Demolition Directive procedure outlined in the August 4, 2006 letter.

e) Employee – Capital

School District of Philadelphia Capital employees and/or consultants shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of the projects they are performing or managing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work order permit (a.k.a PSIT Service Request Form) and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed.
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode upon discovery of visible damage to asbestos containing materials.
- (3) Ensuring that Construction Projects follow the Demolition Directive procedures as outlined in the August 4, 2006 letter.

The types of projects represented as part of the Capital Improvement Program are as follows:

- (1) Complete Renovation of an existing building that addresses all facility component concerns and educational program needs;
- (2) Major Renovation of an existing building addressing significant facility component and educational improvements;
- (3) Addition to an existing building (either as an attachment or stand-alone structure) to accommodate needed program space;
- (4) Conversion of an existing facility to accommodate a change in educational program;
- (5) Facility Component Improvement of specific facility needs (i.e. electrical or HVAC system upgrades, ADA improvements, life safety improvements, exterior renovations, etc.)

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of their duties or work they are performing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work order permit and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed.
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode or upon discovery of visible damage to asbestos containing materials.
- (3) All employees involved in maintenance activities shall attend required Asbestos Awareness training program within 60 days of employment.

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

- (1) Ensure that no suspect or asbestos containing building materials are disturbed in the course of their duties or work they are performing. This shall be accomplished by notifying their supervisor and OEMS by issuance of a work permit and verifying that the materials which may be disturbed are non-asbestos containing. If this information is not available or verification has not been made, these materials should not be disturbed;
- (2) Immediately notify OEMS and their supervisor in the event of a potential fiber release episode or upon discovery of visible damage to asbestos containing materials.
- (3) All employees involved in Facilities and Custodial activities shall attend require Asbestos Awareness training program within 60 days of employment.

6. Requirements

a) Employee Exposure Monitoring

When information indicates that an employee's exposure to asbestos fibers may equal or exceed an 8-hour time-weighted average of 0.1 f/cc * (per OSHA 1910.1001 & 1926.1101), OEMS shall develop and implement an asbestos exposure monitoring program. The sampling strategy shall be designed to identify employees by work task (job classification) that is exposed to asbestos fibers that exceed an 8-hour time-weighted average of 0.1 f/cc.

b) Employee Notification

OEMS shall notify in writing, each employee exposed to asbestos fibers at or above an 8-hour time weighted average of 0.1 f/cc.

c) Observation and Monitoring

OEMS shall provide employees or their representatives with an opportunity to observe any exposure measurements conducted.

d) Training Program

OEMS shall institute a training program which meets the requirements of AHERA for all employees who perform maintenance operations in a facility/school which contains asbestos containing materials or presumed asbestos containing materials and 1910.1001 (j), and the Commonwealth of Pennsylvania Department of Labor and Industry and the City of Philadelphia Asbestos Control Regulations. The affected departments shall ensure employee participation in this program. The OEMS "A-TEAM" and other departments "AST" Asbestos Program staff training shall be conducted annually for each employee as required by all Federal, State and Local for each asbestos discipline.

All Asbestos Awareness training as required by AHERA shall be performed within 60 days of employment and shall include:

- Health effects of asbestos
- Locations of ACM and PACM in the building/facility
- Recognition of CM and PACM damage and deterioration
- Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- Procedure to be followed to isolate areas affected by fiber release

e) Access to Information

OEMS shall make available to affected employees or their representative's copies of the Occupational Safety and Health Administration (OSHA) General Industry Standard Part 1910.1001 and the department shall post a copy in the workplace.

f) Record Keeping

OEMS shall maintain an accurate record of all employee exposure measurements. OEMS and/or the School District of Philadelphia Human Resources Department shall maintain records of employee medical monitoring program. OEMS shall maintain all employee training records. All records shall be provided upon request to employees, former employees, representatives designated by the individual employee.

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

Minimizing disruption of ACM/PACM during maintenance and renovation activities is the primary goal and task encountered by OEMS. Operations and maintenance employees and contractors should be warned to avoid conducting any maintenance work which may disturb ACM/PACM. Initiating a work order system, where all work orders or requests are channeled through the Office of Environmental Management and Services (OEMS), will be the method used to control and minimize disruption of ACM/PACM.

Any work performed by in-house personnel or contractors that could or will impact ACM/PACM shall be coordinated by OEMS. A completed Asbestos Inspection Report Form (Attachment 1) shall be issued to in-house personnel and/or all contractors whose work could impact ACM/PACM. This form should accompany each contract issued to an outside contractor and posted on the jobsite.

All work order requests for maintenance and renovation activities in areas where ACM/PACM is suspected or known to be present are to be submitted to OEMS prior to proceeding with work. OEMS is responsible for reviewing asbestos survey records for information about the presence of ACM/PACM in the area where the work is to be performed. OEMS should physically inspect the area to ensure existing records reflect actual conditions. If no asbestos is present, a work order is not necessary and the planned actions can proceed. If ACM/PACM is found to be present in the area, OEMS will sign the work order application and obtain an approved and accredited asbestos contractor or assign OEMS "A-TEAM" to abate the ACM/PACM.

ii. Regulated Areas

The owner will identify and regulate all areas where airborne concentrations of ACM/PACM exceed the Permissible Exposure Limit (PEL)* (Per OSHA determined to be 0.1 f/cc) and/or short term exposure limit (STEL) (Per OSHA determined to be 0.1 f/cc), or there is reasonable possibility that the (PEL) and/or (STEL) may be exceeded. All ACM/PACM removal activities involving thermal system insulation ACM/PACM (Class I), surfacing ACM/PACM (Class I), and miscellaneous ACM/PACM such as floor tile, roofing, and siding mastic, etc. (Class II), and repair and maintenance operations where thermal system insulation and surfacing ACM/PACM is likely to be disturbed (Class III) will be performed in accordance with federal, state, and local regulations. All asbestos abatement work and activities will be designed and managed as asbestos regulated areas. These areas will be demarcated and labeled.

iii. Warning Signs

Warning signs shall be displayed at all approaches to each asbestos regulated area. The asbestos abatement contractor will provide OSHA warning signs in all regulated areas during removal, repair, and other maintenance activities. OEMS will provide AIRs to all contractors who must inform all employees and supervisors working in locations contiguous to asbestos regulated areas of the potential hazards and work practices required.

iv. Warning Labels

Warning labels and/or signage shall be affixed to all raw materials, mixtures, scrap, waste, debris, and other products containing asbestos fibers, or to their containers. Generally, the asbestos abatement contractor or OEMS A-Team personnel will provide all warning labels for ACM/PACM containment.

8. O & M RESPONSE ACTIONS

The Asbestos Management Program general O&M procedures are outlined in this section. Additional requirements specific to asbestos abatement activities are included in the Project Design documents for all Asbestos Abatement Work. Regular cleaning, inspection, and reporting of ACM/PACM deterioration or other problems must be diligently practiced by all employees including custodial and maintenance personnel.

a) Facility Maintenance Isolation of Area Responsibilities

Maintenance personnel are often required to work in areas where ACM/PACM may potentially be disturbed. Most maintenance activities are conducted by in-house staff, outside contractors, or a combination.

Emergency fiber release episodes, such as pipe fitting or valve breaks, emergency boiler work, or mechanical equipment repair will be responded to by OEMS A-Team personnel or asbestos abatement contractor personnel. The owner's maintenance staff will: (1) isolate the emergency fiber release area; (2) post warning signs to prevent unauthorized access, and (3) notify their supervisor and OEMS. OEMS will ensure that the fiber release area remains isolated and is properly cleaned by and approved and accredited abatement contractor or by OEMS A-TEAM personnel.

b) Unlikely Contact with ACM/PACM

Maintenance activities or repairs which can be performed without contacting or disturbing the ACM/PACM require little more than normal care and good workmanship. For example, valves which are either uncovered or covered with non-asbestos insulation can be packed or repaired without disturbing asbestos insulation on nearby pipes. The major precaution is to ensure that maintenance and custodial personnel are familiar with procedures such as isolating the area, posting warning signs, and notifying OEMS in the event of any accidental ACM/PACM disturbance.

c) Accidental Disturbance of ACM/PACM

Maintenance and facilities personnel shall notify OEMS any time a fiber release is suspected. If friable ACM/PACM becomes airborne in the building,

d) Planned Disturbance of ACM/PACM

Maintenance activities that may impact ACM/PACM include access to a valve, flange, duct, or related system component.

Where asbestos-containing insulation must be removed to maintain or repair the thermal system, the ACM/PACM will imminently be disturbed. ACM/PACM removal work shall be conducted by OEMS A-Team personnel or an approved and accredited asbestos abatement contractor.

If friable ACM/PACM becomes airborne in the building, maintenance and facilities personnel shall secure the area and contact OEMS. OEMS shall respond accordingly.

e) Miscellaneous ACM/PACM

Miscellaneous types of ACM/PACM may include vinyl asbestos floor tiles, mastics/adhesives and woven vibration dampers. Disturbance of these materials should be avoided. Routine maintenance activities involving these materials should not pose a problem if handled properly. Questions on the proper removal and disposal of miscellaneous ACM/PACM should be directed to OEMS. OEMS will contact an approved and accredited asbestos abatement contractor or utilize OEMS A-TEAM personnel to assist with miscellaneous ACM/PACM clean-up activities.

f) Vinyl Asbestos Floor Tile

Asbestos-containing floor tiles in good condition are considered non-friable unless they are crushed, drilled, sawed, sanded or disturbed by any activity that breaks up the material. Routine maintenance of these materials should employ the use of non-abrasive buffers and wet cleaning technique. Broken or loose floor tiles should be removed and disposed of as asbestos waste by OEMS. Remaining debris should be vacuumed with a HEPA vacuum and the area wet mopped using amended water.

g) Mastics/Adhesives

Mastics and adhesives containing asbestos in good condition are considered non-friable and do not pose a potential health concern unless crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

h) Woven Vibration Dampers

Woven vibration dampers in good condition are considered non-friable and do not pose a potential health concern unless cut, crushed, drilled, sawed, sanded, or otherwise abraded. Questions on the proper removal should be directed to OEMS.

i) Other Work Practices

Any special work not included in this section should be addressed to OEMS for review prior to the initiation of work that may involve the disturbance of ACM/PACM.

j) Fiber Release Episodes

Facilities and maintenance staff should report to OEMS the presence of asbestos debris, water or physical damage to ACM/PACM, or any other evidence of possible fiber release. OEMS should have the OEMS A-Team personnel or an approved and accredited abatement contractor respond to the site to clean up debris and make repairs as soon as possible. OEMS will also contact a consultant to conduct air monitoring and prepare a report and submit at project completion to OEMS for each episode. OEMS will forward the reports for each site location AHERA Management Plan accordingly.

9. REFERENCES and RESOURCES

Applicable regulations for asbestos projects impacted by renovation, demolition, and maintenance activities.

- **Philadelphia Air Management Services – Asbestos Control Unit**
<http://www.phila.gov/health/units/ams/Asbestos/asbestos.html>
- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**
<http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=>
- **United States Environmental Protection Agency Asbestos Home Page**
<http://www.epa.gov/asbestos/>
- **Occupational Safety and Health Administration (OSHA) Asbestos Home**
<http://www.osha.gov/SLTC/asbestos>