

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

**School of the Future
ULCS# 1030
Building # B103001-1
4021 Parkside Avenue
Philadelphia, Pennsylvania
19104**

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

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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

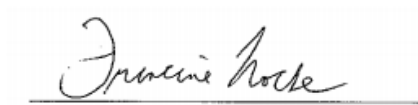
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in this facility.

Important Note:

** 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

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in this facility.

** 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

Floor Tile VAT 12" x 12"		
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* *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

Carpet	Ceiling Tile 1' x 1'	Ceiling Tile 2' x 2'
Ceiling Tile 2' x 4'	Ceramic Tile Floors	Ceramic Tile Walls
Concrete Block Wall	Concrete Floor	Fiberglass Ceiling Tile 2' x 4'
Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation	Fireproofing
Glass Ceiling	Metal Ceiling	Metal Walls
Partition Room Dividers	Rubber Mat Floor	Sheetrock Ceiling
Sheetrock Wall	Sink Undercoat Mastic	Steel Deck Ceiling
Vinyl Flooring	Wood Floor	Wood Panel Walls
Wood Walls		

** 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	Metal Ceiling	Non Suspect ACM
Auditorium	Ceiling Tile 2' x 4'	Non Suspect ACM
Auditorium	Sheetrock Ceiling	Non Suspect ACM
Auditorium	Sheetrock Wall	Non Suspect ACM
Auditorium	Ceramic Tile Walls	Non Suspect ACM
Auditorium	Wood Panel Walls	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Floor Tile VAT 12" x 12"	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				None
Crawl Space				None

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.

Pipe Chases and Shafts need to be assessed.

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

In the event that sampling occurs, data will be listed here.

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

In the event that Abatement occurs, data will be listed here.

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)

Damaged materials reported in this section will be forwarded to maintenance for repairs.

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.

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report

School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	LL	026 Vocal Music Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1450	SF	0	SF			N/A	N/A	N/A
1	LL	026 Vocal Music Room	N/A	Sheetrock Wall	Non Suspect ACM	2150	SF	0	SF			N/A	N/A	N/A
1	LL	026 Vocal Music Room	N/A	Floor Tile VAT 12" x 12"	NAD	1450	SF	0	SF	White		N/A	N/A	N/A
1	LL	025 Practice Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	LL	025 Practice Room	N/A	Sheetrock Wall	Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	LL	025 Practice Room	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	LL	027 Music Room Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	LL	027 Music Room Office	N/A	Sheetrock Wall	Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	LL	027 Music Room Office	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	LL	028 Practice Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	LL	028 Practice Room	N/A	Sheetrock Wall	Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	LL	028 Practice Room	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	LL	024 Practice Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	LL	024 Practice Room	N/A	Sheetrock Wall	Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	LL	024 Practice Room	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	LL	023 Practice Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	LL	023 Practice Room	N/A	Sheetrock Wall	Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	LL	023 Practice Room	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	LL	022 Uniform Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	84	SF	0	SF			N/A	N/A	N/A
1	LL	022 Uniform Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A
1	LL	022 Uniform Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	84	SF	0	SF	White		N/A	N/A	N/A
1	LL	029 Music Instrument Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	LL	029 Music Instrument Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	420	SF	0	SF			N/A	N/A	N/A
1	LL	029 Music Instrument Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	160	SF	0	SF	White		N/A	N/A	N/A
1	LL	Stairwell C next to 022 Uniform Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A
1	LL	Stairwell C next to 022 Uniform Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
1	LL	Stairwell C next to 022 Uniform Storage Room	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	LL	Stairwell C next to 022 Uniform Storage Room	N/A	Vinyl Flooring	Non Suspect ACM	128	SF	0	SF			N/A	N/A	N/A
1	LL	Stairwell C next to 022 Uniform Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	256	SF	0	SF	White		N/A	N/A	N/A
1	LL	021 Music Instrument Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	378	SF	0	SF			N/A	N/A	N/A
1	LL	021 Music Instrument Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	740	SF	0	SF			N/A	N/A	N/A
1	LL	021 Music Instrument Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	378	SF	0	SF	White		N/A	N/A	N/A
1	LL	030 Dressing Room A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	330	SF	0	SF			N/A	N/A	N/A
1	LL	030 Dressing Room A	N/A	Sheetrock Wall	Non Suspect ACM	666	SF	0	SF			N/A	N/A	N/A
1	LL	030 Dressing Room A	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	LL	030 Dressing Room A	N/A	Floor Tile VAT 12" x 12"	NAD	330	SF	0	SF	White		N/A	N/A	N/A
1	LL	019 Recording Studio	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	126	SF	0	SF			N/A	N/A	N/A
1	LL	019 Recording Studio	N/A	Sheetrock Wall	Non Suspect ACM	410	SF	0	SF			N/A	N/A	N/A
1	LL	019 Recording Studio	N/A	Carpet	Non Suspect ACM	126	SF	0	SF			N/A	N/A	N/A
1	LL	017 Electrical Room next to 018 Mechanical Room	N/A	Metal Ceiling	Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1	LL	017 Electrical Room next to 018 Mechanical Room	N/A	Sheetrock Wall	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	LL	017 Electrical Room next to 018 Mechanical Room	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	LL	017 Electrical Room next to 018 Mechanical Room	N/A	Fireproofing	Non Suspect ACM	140	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	017 Electrical Room next to 018 Mechanical Room	N/A	Concrete Floor	Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	500	LF	0	LF			N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	100	EA	0	EA			N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Metal Ceiling	Non Suspect ACM	2820	SF	0	SF			N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
<input type="checkbox"/> AIR/EIE
<input type="checkbox"/> Asbestos Abatement Activity
<input type="checkbox"/> Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	LL	018 Mechanical Room	N/A	Sheetrock Wall	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Concrete Block Wall	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Fireproofing	Non Suspect ACM	1700	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	018 Mechanical Room	N/A	Concrete Floor	Non Suspect ACM	2820	SF	0	SF			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	55	LF	0	LF			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Metal Ceiling	Non Suspect ACM	165	SF	0	SF			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Sheetrock Wall	Non Suspect ACM	555	SF	0	SF			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Concrete Block Wall	Non Suspect ACM	225	SF	0	SF			N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Fireproofing	Non Suspect ACM	75	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	016 IDF Room next to 017 Electrical Room	N/A	Concrete Floor	Non Suspect ACM	165	SF	0	SF			N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	125	LF	0	LF			N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12	EA	0	EA			N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Metal Ceiling	Non Suspect ACM	670	SF	0	SF			N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	2000	SF	0	SF			N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Fireproofing	Non Suspect ACM	550	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	038 Storage Room between Electrical Room and Auditorium	N/A	Concrete Floor	Non Suspect ACM	670	SF	0	SF			N/A	N/A	N/A
1	LL	032 Music Instrument Storage Room behind Back Stage	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A
1	LL	032 Music Instrument Storage Room behind Back Stage	N/A	Sheetrock Wall	Non Suspect ACM	920	SF	0	SF			N/A	N/A	N/A
1	LL	032 Music Instrument Storage Room behind Back Stage	N/A	Floor Tile VAT 12" x 12"	NAD	520	SF	0	SF	White		N/A	N/A	N/A
1	LL	033 Dressing Room B	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	LL	033 Dressing Room B	N/A	Sheetrock Wall	Non Suspect ACM	630	SF	0	SF			N/A	N/A	N/A
1	LL	033 Dressing Room B	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	LL	033 Dressing Room B	N/A	Floor Tile VAT 12" x 12"	NAD	290	SF	0	SF	White		N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF			N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20	EA	0	EA			N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Metal Ceiling	Non Suspect ACM	1730	SF	0	SF			N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Sheetrock Wall	Non Suspect ACM	3600	SF	0	SF			N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	LL	031 Music Instrument Storage Room (Back Stage)	N/A	Wood Floor	Non Suspect ACM	1730	SF	0	SF			N/A	N/A	N/A
1	LL	036 Stage	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF			N/A	N/A	N/A
1	LL	036 Stage	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA			N/A	N/A	N/A
1	LL	036 Stage	N/A	Metal Ceiling	Non Suspect ACM	2210	SF	0	SF			N/A	N/A	N/A
1	LL	036 Stage	N/A	Sheetrock Wall	Non Suspect ACM	2040	SF	0	SF			N/A	N/A	N/A
1	LL	036 Stage	N/A	Wood Floor	Non Suspect ACM	2210	SF	0	SF			N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	5	EA	0	EA			N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Metal Ceiling	Non Suspect ACM	1190	SF	0	SF			N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Fireproofing	Non Suspect ACM	1190	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Sheetrock Wall	Non Suspect ACM	2520	SF	0	SF			N/A	N/A	N/A
1	LL	034 Scene Shop next to Stage	N/A	Concrete Floor	Non Suspect ACM	1190	SF	0	SF			N/A	N/A	N/A
1	LL	035 Sound Room on Stage	N/A	Metal Ceiling	Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	LL	035 Sound Room on Stage	N/A	Sheetrock Wall	Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
<input type="checkbox"/> AIR/EIE
<input type="checkbox"/> Asbestos Abatement Activity
<input type="checkbox"/> Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	LL	035 Sound Room on Stage	N/A	Fireproofing	Non Suspect ACM	60	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	035 Sound Room on Stage	N/A	Concrete Floor	Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Stage to Outdoors Exit	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Stage to Outdoors Exit	N/A	Sheetrock Ceiling	Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Stage to Outdoors Exit	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Stage to Outdoors Exit	N/A	Floor Tile VAT 12" x 12"	NAD	130	SF	0	SF	White		N/A	N/A	N/A
1	LL	037 Orchestra Pit between Seating and Stage	N/A	Metal Ceiling	Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
1	LL	037 Orchestra Pit between Seating and Stage	N/A	Wood Walls	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	LL	037 Orchestra Pit between Seating and Stage	N/A	Sheetrock Wall	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	LL	037 Orchestra Pit between Seating and Stage	N/A	Floor Tile VAT 12" x 12"	NAD	480	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Auditorium	N/A	Metal Ceiling	Non Suspect ACM	3900	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	2250	SF	0	SF		Floating.	N/A	N/A	N/A
1	LL	Auditorium	N/A	Sheetrock Ceiling	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	4150	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Wood Panel Walls	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Carpet	Non Suspect ACM	2200	SF	0	SF			N/A	N/A	N/A
1	LL	Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	1700	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 008	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 008	N/A	Sheetrock Wall	Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 008	N/A	Carpet	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 008	N/A	Floor Tile VAT 12" x 12"	NAD	460	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 006	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 006	N/A	Sheetrock Wall	Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 006	N/A	Carpet	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	LL	Turntable Area in Auditorium for Presentation Room 006	N/A	Floor Tile VAT 12" x 12"	NAD	460	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Vestibule between Presentation Room 006 and Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule between Presentation Room 006 and Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule between Presentation Room 006 and Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule between Presentation Room 006 and Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Presentation Room 006 near Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	225	SF	0	SF			N/A	N/A	N/A
1	LL	Presentation Room 006 near Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	940	SF	0	SF			N/A	N/A	N/A
1	LL	Presentation Room 006 near Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	225	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Vestibule near Auditorium Lobby Area	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	435	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule near Auditorium Lobby Area	N/A	Sheetrock Wall	Non Suspect ACM	530	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule near Auditorium Lobby Area	N/A	Ceramic Tile Walls	Non Suspect ACM	175	SF	0	SF			N/A	N/A	N/A
1	LL	Vestibule near Auditorium Lobby Area	N/A	Concrete Floor	Non Suspect ACM	435	SF	0	SF			N/A	N/A	N/A
1	LL	003 Security Room next to Presentation Room 006	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	92	SF	0	SF			N/A	N/A	N/A
1	LL	003 Security Room next to Presentation Room 006	N/A	Sheetrock Wall	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	LL	003 Security Room next to Presentation Room 006	N/A	Floor Tile VAT 12" x 12"	NAD	92	SF	0	SF	White		N/A	N/A	N/A
1	LL	Presentation Room 008 near Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A

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<input checked="" type="checkbox"/> X Three- Year Reinspection IX
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Asbestos Abatement Activity
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1	LL	Presentation Room 008 near Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	LL	Presentation Room 008 near Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Lobby between 003 Security Room and Presentation Room 008	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	112	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby between 003 Security Room and Presentation Room 008	N/A	Sheetrock Wall	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby between 003 Security Room and Presentation Room 008	N/A	Ceramic Tile Walls	Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby between 003 Security Room and Presentation Room 008	N/A	Floor Tile VAT 12" x 12"	NAD	112	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	011 Custodial Closet in Lobby near Auditorium	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
1	LL	011 Custodial Closet in Lobby near Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	LL	011 Custodial Closet in Lobby near Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1	LL	011 Custodial Closet in Lobby near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
1	LL	Boy's Restroom near Auditorium	N/A	Sheetrock Ceiling	Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	LL	Boy's Restroom near Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	LL	Boy's Restroom near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	LL	Girl's Restroom near Auditorium	N/A	Sheetrock Ceiling	Non Suspect ACM	425	SF	0	SF			N/A	N/A	N/A
1	LL	Girl's Restroom near Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1	LL	Girl's Restroom near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	425	SF	0	SF			N/A	N/A	N/A
1	LL	Staff Restroom near Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	LL	Staff Restroom near Auditorium	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	LL	Staff Restroom near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Metal Ceiling	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	720	SF	0	SF			N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Fireproofing	Non Suspect ACM	140	SF	0	SF	Grey		N/A	N/A	N/A
1	LL	014 Storage Room by Staff Restroom near Auditorium	N/A	Concrete Floor	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby to Auditorium near the Restrooms	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	90	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby to Auditorium near the Restrooms	N/A	Sheetrock Wall	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby to Auditorium near the Restrooms	N/A	Ceramic Tile Walls	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	LL	Lobby to Auditorium near the Restrooms	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Blue		N/A	N/A	N/A
1	LL	Hallway from 016 IDF Room to Exit Doors past Room 022	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1240	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from 016 IDF Room to Exit Doors past Room 022	N/A	Sheetrock Wall	Non Suspect ACM	1680	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from 016 IDF Room to Exit Doors past Room 022	N/A	Ceramic Tile Walls	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from 016 IDF Room to Exit Doors past Room 022	N/A	Floor Tile VAT 12" x 12"	NAD	1240	SF	0	SF	White		N/A	N/A	N/A
1	LL	Hallway from Exit Doors near Practice Room 023 to Music Room 026	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Exit Doors near Practice Room 023 to Music Room 026	N/A	Sheetrock Wall	Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Exit Doors near Practice Room 023 to Music Room 026	N/A	Ceramic Tile Walls	Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1	LL	Hallway from Exit Doors near Practice Room 023 to Music Room 026	N/A	Floor Tile VAT 12" x 12"	NAD	170	SF	0	SF	White		N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
<input type="checkbox"/> AIR/EIE
<input type="checkbox"/> Asbestos Abatement Activity
<input type="checkbox"/> Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	LL	Lobby near Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	720	SF	0		SF				N/A	N/A	N/A
1	LL	Lobby near Auditorium	N/A	Metal Ceiling	Non Suspect ACM	1700	SF	0		SF				N/A	N/A	N/A
1	LL	Lobby near Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	3260	SF	0		SF				N/A	N/A	N/A
1	LL	Lobby near Auditorium	N/A	Concrete Floor	Non Suspect ACM	2420	SF	0		SF				N/A	N/A	N/A
1	1	182 Control Room for Auditorium	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	266	SF	0		SF				N/A	N/A	N/A
1	1	182 Control Room for Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	330	SF	0		SF				N/A	N/A	N/A
1	1	182 Control Room for Auditorium	N/A	Carpet	Non Suspect ACM	266	SF	0		SF				N/A	N/A	N/A
1	1	Hallway to 182 Control Room from Stairs	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	450	SF	0		SF				N/A	N/A	N/A
1	1	Hallway to 182 Control Room from Stairs	N/A	Sheetrock Wall	Non Suspect ACM	1000	SF	0		SF				N/A	N/A	N/A
1	1	Hallway to 182 Control Room from Stairs	N/A	Concrete Floor	Non Suspect ACM	450	SF	0		SF				N/A	N/A	N/A
1	1	Work Area in Library/ILC next to Computer Area	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	400	SF	0		SF				N/A	N/A	N/A
1	1	Work Area in Library/ILC next to Computer Area	N/A	Sheetrock Ceiling	Non Suspect ACM	400	SF	0		SF				N/A	N/A	N/A
1	1	Work Area in Library/ILC next to Computer Area	N/A	Sheetrock Wall	Non Suspect ACM	185	SF	0		SF				N/A	N/A	N/A
1	1	Work Area in Library/ILC next to Computer Area	N/A	Carpet	Non Suspect ACM	800	SF	0		SF				N/A	N/A	N/A
1	1	Literacy Nook (Round) in ILC	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	450	SF	0		SF				N/A	N/A	N/A
1	1	Literacy Nook (Round) in ILC	N/A	Sheetrock Ceiling	Non Suspect ACM	80	SF	0		SF				N/A	N/A	N/A
1	1	Literacy Nook (Round) in ILC	N/A	Sheetrock Wall	Non Suspect ACM	170	SF	0		SF				N/A	N/A	N/A
1	1	Literacy Nook (Round) in ILC	N/A	Carpet	Non Suspect ACM	530	SF	0		SF				N/A	N/A	N/A
1	1	Computer Lab in ILC	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1225	SF	0		SF				N/A	N/A	N/A
1	1	Computer Lab in ILC	N/A	Sheetrock Wall	Non Suspect ACM	435	SF	0		SF				N/A	N/A	N/A
1	1	Computer Lab in ILC	N/A	Floor Tile VAT 12" x 12"	NAD	1225	SF	0		SF	Green			N/A	N/A	N/A
1	1	184 IMC/Library	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	3000	SF	0		SF				N/A	N/A	N/A
1	1	184 IMC/Library	N/A	Sheetrock Wall	Non Suspect ACM	1700	SF	0		SF				N/A	N/A	N/A
1	1	184 IMC/Library	N/A	Carpet	Non Suspect ACM	3000	SF	0		SF				N/A	N/A	N/A
1	1	Office 187 next to Assistant Superintendent Office 188 in ILC/Library	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0		SF				N/A	N/A	N/A
1	1	Office 187 next to Assistant Superintendent Office 188 in ILC/Library	N/A	Sheetrock Wall	Non Suspect ACM	700	SF	0		SF				N/A	N/A	N/A
1	1	Office 187 next to Assistant Superintendent Office 188 in ILC/Library	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0		SF	White			N/A	N/A	N/A
1	1	Assistant Superintendent Office 188 in ILC/Library	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	200	SF	0		SF				N/A	N/A	N/A
1	1	Assistant Superintendent Office 188 in ILC/Library	N/A	Sheetrock Wall	Non Suspect ACM	580	SF	0		SF				N/A	N/A	N/A
1	1	Assistant Superintendent Office 188 in ILC/Library	N/A	Carpet	Non Suspect ACM	200	SF	0		SF				N/A	N/A	N/A
1	1	189 Visitors Center next to ILC/Library	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	550	SF	0		SF				N/A	N/A	N/A
1	1	189 Visitors Center next to ILC/Library	N/A	Sheetrock Ceiling	Non Suspect ACM	50	SF	0		SF				N/A	N/A	N/A
1	1	189 Visitors Center next to ILC/Library	N/A	Sheetrock Wall	Non Suspect ACM	940	SF	0		SF				N/A	N/A	N/A
1	1	189 Visitors Center next to ILC/Library	N/A	Carpet	Non Suspect ACM	600	SF	0		SF				N/A	N/A	N/A
1	1	Kitchenette next to Visitors Center	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	70	SF	0		SF				N/A	N/A	N/A
1	1	Kitchenette next to Visitors Center	N/A	Sheetrock Wall	Non Suspect ACM	260	SF	0		SF				N/A	N/A	N/A
1	1	Kitchenette next to Visitors Center	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0		SF				N/A	N/A	N/A
1	1	Kitchenette next to Visitors Center	N/A	Floor Tile VAT 12" x 12"	NAD	70	SF	0		SF	White			N/A	N/A	N/A
1	1	Projection Room for Visitors Center next to Kitchenette	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	64	SF	0		SF				N/A	N/A	N/A
1	1	Projection Room for Visitors Center next to Kitchenette	N/A	Sheetrock Wall	Non Suspect ACM	270	SF	0		SF				N/A	N/A	N/A
1	1	Projection Room for Visitors Center next to Kitchenette	N/A	Floor Tile VAT 12" x 12"	NAD	64	SF	0		SF	White			N/A	N/A	N/A
1	1	ILC Main Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A
1	1	ILC Main Office	N/A	Sheetrock Wall	Non Suspect ACM	325	SF	0		SF				N/A	N/A	N/A
1	1	ILC Main Office	N/A	Carpet	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A
1	1	ILC Main Office Storage Room	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A

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<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	ILC Main Office Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF					N/A	N/A	N/A
1	1	ILC Main Office Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF		White			N/A	N/A	N/A
1	1	106 Electrical Room near Visitors Center	N/A	Metal Ceiling	Non Suspect ACM	125	SF	0	SF					N/A	N/A	N/A
1	1	106 Electrical Room near Visitors Center	N/A	Sheetrock Wall	Non Suspect ACM	750	SF	0	SF					N/A	N/A	N/A
1	1	106 Electrical Room near Visitors Center	N/A	Fireproofing	Non Suspect ACM	100	SF	0	SF		Grey			N/A	N/A	N/A
1	1	106 Electrical Room near Visitors Center	N/A	Concrete Floor	Non Suspect ACM	125	SF	0	SF					N/A	N/A	N/A
1	1	107 MDF Room near Visitors Center	N/A	Metal Ceiling	Non Suspect ACM	300	SF	0	SF					N/A	N/A	N/A
1	1	107 MDF Room near Visitors Center	N/A	Sheetrock Wall	Non Suspect ACM	1080	SF	0	SF					N/A	N/A	N/A
1	1	107 MDF Room near Visitors Center	N/A	Fireproofing	Non Suspect ACM	260	SF	0	SF		Grey			N/A	N/A	N/A
1	1	107 MDF Room near Visitors Center	N/A	Concrete Floor	Non Suspect ACM	300	SF	0	SF					N/A	N/A	N/A
1	1	Staff Restroom near Visitors Center	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	42	SF	0	SF					N/A	N/A	N/A
1	1	Staff Restroom near Visitors Center	N/A	Ceramic Tile Walls	Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
1	1	Staff Restroom near Visitors Center	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Lobby Area to Visitors Center	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Lobby Area to Visitors Center	N/A	Sheetrock Wall	Non Suspect ACM	650	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Lobby Area to Visitors Center	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF		White			N/A	N/A	N/A
1	1	Waiting Area in Main Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	1	Waiting Area in Main Office Suite	N/A	Sheetrock Ceiling	Non Suspect ACM	64	SF	0	SF					N/A	N/A	N/A
1	1	Waiting Area in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1	1	Waiting Area in Main Office Suite	N/A	Carpet	Non Suspect ACM	425	SF	0	SF					N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	565	SF	0	SF					N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Sheetrock Ceiling	Non Suspect ACM	135	SF	0	SF					N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF					N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Carpet	Non Suspect ACM	700	SF	0	SF					N/A	N/A	N/A
1	1	113 Copy Room in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0	SF					N/A	N/A	N/A
1	1	113 Copy Room in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1	1	113 Copy Room in Main Office Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF					N/A	N/A	N/A
1	1	113 Copy Room in Main Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0	SF		Green			N/A	N/A	N/A
1	1	114 Conference Room in Main Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	195	SF	0	SF					N/A	N/A	N/A
1	1	114 Conference Room in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1	1	114 Conference Room in Main Office Suite	N/A	Carpet	Non Suspect ACM	195	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	210	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office	N/A	Carpet	Non Suspect ACM	210	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Restroom	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	56	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	270	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Closet	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Closet	N/A	Sheetrock Wall	Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
1	1	115 Chief Learner's (Principal's) Office Closet	N/A	Carpet	Non Suspect ACM	10	SF	0	SF					N/A	N/A	N/A
1	1	Closet in Hallway next to Chief Learner's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF					N/A	N/A	N/A
1	1	Closet in Hallway next to Chief Learner's Office	N/A	Sheetrock Wall	Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
1	1	Closet in Hallway next to Chief Learner's Office	N/A	Carpet	Non Suspect ACM	10	SF	0	SF					N/A	N/A	N/A
1	1	Office in Main Office Suite next to Vault	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	110	SF	0	SF					N/A	N/A	N/A
1	1	Office in Main Office Suite next to Vault	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF					N/A	N/A	N/A
1	1	Office in Main Office Suite next to Vault	N/A	Carpet	Non Suspect ACM	110	SF	0	SF					N/A	N/A	N/A
1	1	118 Vault in Main Office Suite	X	X	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	1	Office Supply Storage Room in Main Office Suite next to Vault	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1	1	Office Supply Storage Room in Main Office Suite next to Vault	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF					N/A	N/A	N/A

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1	1	Office Supply Storage Room in Main Office Suite next to Vault	N/A	Floor Tile VAT 12" x 12"	NAD	120	0	SF	Green			N/A	N/A	N/A
1	1	Hallway in Main Office Suite from Copy Room to Rear Exit Door and Office Supply Room	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	320	0	SF				N/A	N/A	N/A
1	1	Hallway in Main Office Suite from Copy Room to Rear Exit Door and Office Supply Room	N/A	Sheetrock Wall	Non Suspect ACM	1150	0	SF				N/A	N/A	N/A
1	1	Hallway in Main Office Suite from Copy Room to Rear Exit Door and Office Supply Room	N/A	Carpet	Non Suspect ACM	320	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Conference Room in Main Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	48	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Conference Room in Main Office Suite	N/A	Ceramic Tile Walls	Non Suspect ACM	250	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Conference Room in Main Office Suite	N/A	Ceramic Tile Floors	Non Suspect ACM	48	0	SF				N/A	N/A	N/A
1	1	Waiting Area in Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	230	0	SF				N/A	N/A	N/A
1	1	Waiting Area in Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	390	0	SF				N/A	N/A	N/A
1	1	Waiting Area in Health Suite	N/A	Carpet	Non Suspect ACM	230	0	SF				N/A	N/A	N/A
1	1	123 Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	140	0	SF				N/A	N/A	N/A
1	1	123 Nurse's Office	N/A	Sheetrock Wall	Non Suspect ACM	430	0	SF				N/A	N/A	N/A
1	1	123 Nurse's Office	N/A	Floor Tile VAT 12" x 12"	NAD	140	0	SF	Green			N/A	N/A	N/A
1	1	Hallway in Health Suite from Waiting Area to Rear of Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	250	0	SF				N/A	N/A	N/A
1	1	Hallway in Health Suite from Waiting Area to Rear of Suite	N/A	Sheetrock Wall	Non Suspect ACM	820	0	SF				N/A	N/A	N/A
1	1	Hallway in Health Suite from Waiting Area to Rear of Suite	N/A	Carpet	Non Suspect ACM	250	0	SF				N/A	N/A	N/A
1	1	124 Exam Room A in Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	100	0	SF				N/A	N/A	N/A
1	1	124 Exam Room A in Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	0	SF				N/A	N/A	N/A
1	1	124 Exam Room A in Health Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	0	SF				N/A	N/A	N/A
1	1	124 Exam Room A in Health Suite	N/A	Floor Tile VAT 12" x 12"	NAD	100	0	SF	Green			N/A	N/A	N/A
1	1	125 Exam Room B in Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	100	0	SF				N/A	N/A	N/A
1	1	125 Exam Room B in Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	0	SF				N/A	N/A	N/A
1	1	125 Exam Room B in Health Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	0	SF				N/A	N/A	N/A
1	1	125 Exam Room B in Health Suite	N/A	Floor Tile VAT 12" x 12"	NAD	100	0	SF	Green			N/A	N/A	N/A
1	1	Health Suite Restroom next to 125 Exam Room B	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	56	0	SF				N/A	N/A	N/A
1	1	Health Suite Restroom next to 125 Exam Room B	N/A	Ceramic Tile Walls	Non Suspect ACM	270	0	SF				N/A	N/A	N/A
1	1	Health Suite Restroom next to 125 Exam Room B	N/A	Ceramic Tile Floors	Non Suspect ACM	56	0	SF				N/A	N/A	N/A
1	1	Health Suite Restroom in Rear	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	48	0	SF				N/A	N/A	N/A
1	1	Health Suite Restroom in Rear	N/A	Ceramic Tile Walls	Non Suspect ACM	250	0	SF				N/A	N/A	N/A
1	1	Health Suite Restroom in Rear	N/A	Ceramic Tile Floors	Non Suspect ACM	48	0	SF				N/A	N/A	N/A
1	1	Rest Area in Rear of Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	180	0	SF				N/A	N/A	N/A
1	1	Rest Area in Rear of Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	380	0	SF				N/A	N/A	N/A
1	1	Rest Area in Rear of Health Suite	N/A	Floor Tile VAT 12" x 12"	NAD	180	0	SF	Green			N/A	N/A	N/A
1	1	131 Storage Room across from Health Suite	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	25	0	LF				N/A	N/A	N/A
1	1	131 Storage Room across from Health Suite	N/A	Metal Ceiling	Non Suspect ACM	84	0	SF				N/A	N/A	N/A
1	1	131 Storage Room across from Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	465	0	SF				N/A	N/A	N/A
1	1	131 Storage Room across from Health Suite	N/A	Fireproofing	Non Suspect ACM	84	0	SF	Grey			N/A	N/A	N/A
1	1	131 Storage Room across from Health Suite	N/A	Ceramic Tile Floors	Non Suspect ACM	84	0	SF				N/A	N/A	N/A
1	1	130 Parent Volunteer Room near Health Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	640	0	SF				N/A	N/A	N/A
1	1	130 Parent Volunteer Room near Health Suite	N/A	Sheetrock Wall	Non Suspect ACM	920	0	SF				N/A	N/A	N/A
1	1	130 Parent Volunteer Room near Health Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	0	SF				N/A	N/A	N/A
1	1	130 Parent Volunteer Room near Health Suite	N/A	Floor Tile VAT 12" x 12"	NAD	640	0	SF	White			N/A	N/A	N/A
1	1	Boy's Restroom near Gym and Health Suite Area	N/A	Sheetrock Ceiling	Non Suspect ACM	290	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom near Gym and Health Suite Area	N/A	Ceramic Tile Walls	Non Suspect ACM	666	0	SF				N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
<input type="checkbox"/> AIR/EIE
<input type="checkbox"/> Asbestos Abatement Activity
<input type="checkbox"/> Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Boy's Restroom near Gym and Health Suite Area	N/A	Ceramic Tile Floors	Non Suspect ACM	290	SF	0	SF					N/A	N/A	N/A
1	1	134 Custodial Closet between Gymnasium and Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF					N/A	N/A	N/A
1	1	134 Custodial Closet between Gymnasium and Boy's Restroom	N/A	Sheetrock Wall	Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
1	1	134 Custodial Closet between Gymnasium and Boy's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	36	SF	0	SF					N/A	N/A	N/A
1	1	134 Custodial Closet between Gymnasium and Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0	SF					N/A	N/A	N/A
1	1	Girl's Restroom near Gym and Health Suite Area	X	X	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	1	Hallway from Main Office to 135 Gymnasium A	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Office to 135 Gymnasium A	N/A	Sheetrock Wall	Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Office to 135 Gymnasium A	N/A	Ceramic Tile Walls	Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Main Office to 135 Gymnasium A	N/A	Concrete Floor	Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	350	LF	0	LF					N/A	N/A	N/A
1	1	135 Gymnasium A	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20	EA	0	EA					N/A	N/A	N/A
1	1	135 Gymnasium A	N/A	Metal Ceiling	Non Suspect ACM	9150	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A	N/A	Concrete Block Wall	Non Suspect ACM	8400	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A	N/A	Wood Floor	Non Suspect ACM	9150	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A Storage Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF					N/A	N/A	N/A
1	1	135 Gymnasium A Storage Room	N/A	Metal Ceiling	Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF	0	SF					N/A	N/A	N/A
1	1	135 Gymnasium A Storage Room	N/A	Fireproofing	Non Suspect ACM	170	SF	0	SF		Grey			N/A	N/A	N/A
1	1	135 Gymnasium A Storage Room	N/A	Concrete Floor	Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.) Storage Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.) Storage Room	N/A	Metal Ceiling	Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.) Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.) Storage Room	N/A	Fireproofing	Non Suspect ACM	170	SF	0	SF		Grey			N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.) Storage Room	N/A	Concrete Floor	Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	300	LF	0	LF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.)	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	25	EA	0	EA					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.)	N/A	Metal Ceiling	Non Suspect ACM	6344	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.)	N/A	Concrete Block Wall	Non Suspect ACM	6780	SF	0	SF					N/A	N/A	N/A
1	1	137 Gymnasium B (Aux.)	N/A	Wood Floor	Non Suspect ACM	6344	SF	0	SF					N/A	N/A	N/A
1	1	Visitors Locker Room	N/A	Sheetrock Ceiling	Non Suspect ACM	625	SF	0	SF					N/A	N/A	N/A
1	1	Visitors Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	125	SF	0	SF					N/A	N/A	N/A
1	1	Visitors Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	865	SF	0	SF					N/A	N/A	N/A
1	1	Visitors Locker Room	N/A	Ceramic Tile Floors	Non Suspect ACM	625	SF	0	SF					N/A	N/A	N/A
1	1	Fitness Center (Weights/Cardio)	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1536	SF	0	SF					N/A	N/A	N/A
1	1	Fitness Center (Weights/Cardio)	N/A	Sheetrock Wall	Non Suspect ACM	1760	SF	0	SF					N/A	N/A	N/A
1	1	Fitness Center (Weights/Cardio)	N/A	Rubber Mat Floor	Non Suspect ACM	1536	SF	0	SF					N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side)	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side)	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF					N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side)	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF		White			N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side) Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	66	SF	0	SF					N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side) Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0	SF					N/A	N/A	N/A
1	1	Gymnasium Office (Aux. Side) Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	66	SF	0	SF					N/A	N/A	N/A
1	1	143 Women's Locker Room	N/A	Sheetrock Ceiling	Non Suspect ACM	900	SF	0	SF					N/A	N/A	N/A
1	1	143 Women's Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	270	SF	0	SF					N/A	N/A	N/A
1	1	143 Women's Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	810	SF	0	SF					N/A	N/A	N/A
1	1	143 Women's Locker Room	N/A	Ceramic Tile Floors	Non Suspect ACM	900	SF	0	SF					N/A	N/A	N/A
1	1	142 Training Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	336	SF	0	SF					N/A	N/A	N/A

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<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	142 Training Room	N/A	Sheetrock Wall	Non Suspect ACM	666	SF	0		SF				N/A	N/A	N/A
1	1	142 Training Room	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0		SF				N/A	N/A	N/A
1	1	142 Training Room	N/A	Floor Tile VAT 12" x 12"	NAD	336	SF	0		SF	White			N/A	N/A	N/A
1	1	139 Men's Locker Room	N/A	Sheetrock Ceiling	Non Suspect ACM	864	SF	0		SF				N/A	N/A	N/A
1	1	139 Men's Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	265	SF	0		SF				N/A	N/A	N/A
1	1	139 Men's Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	800	SF	0		SF				N/A	N/A	N/A
1	1	139 Men's Locker Room	N/A	Ceramic Tile Floors	Non Suspect ACM	864	SF	0		SF				N/A	N/A	N/A
1	1	140 Gymnasium A Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0		SF				N/A	N/A	N/A
1	1	140 Gymnasium A Office	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0		SF				N/A	N/A	N/A
1	1	140 Gymnasium A Office	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0		SF	White			N/A	N/A	N/A
1	1	Hallway Area between Gym A Office and Training Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	40	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Area between Gym A Office and Training Room	N/A	Sheetrock Wall	Non Suspect ACM	150	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Area between Gym A Office and Training Room	N/A	Floor Tile VAT 12" x 12"	NAD	40	SF	0		SF	White			N/A	N/A	N/A
1	1	Hallway Area between Gym B (Aux.) Office and Visitors Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	156	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Area between Gym B (Aux.) Office and Visitors Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Area between Gym B (Aux.) Office and Visitors Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	156	SF	0		SF	White			N/A	N/A	N/A
1	1	Hallway from 149 IDF Room to Stairwell A near Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	660	SF	0		SF				N/A	N/A	N/A
1	1	Hallway from 149 IDF Room to Stairwell A near Building Engineer's Office	N/A	Sheetrock Ceiling	Non Suspect ACM	84	SF	0		SF				N/A	N/A	N/A
1	1	Hallway from 149 IDF Room to Stairwell A near Building Engineer's Office	N/A	Sheetrock Wall	Non Suspect ACM	820	SF	0		SF				N/A	N/A	N/A
1	1	Hallway from 149 IDF Room to Stairwell A near Building Engineer's Office	N/A	Ceramic Tile Walls	Non Suspect ACM	400	SF	0		SF				N/A	N/A	N/A
1	1	Hallway from 149 IDF Room to Stairwell A near Building Engineer's Office	N/A	Concrete Floor	Non Suspect ACM	744	SF	0		SF				N/A	N/A	N/A
1	1	149 IDF Room near Gymnasium B (Aux.)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	0		LF				N/A	N/A	N/A
1	1	149 IDF Room near Gymnasium B (Aux.)	N/A	Metal Ceiling	Non Suspect ACM	65	SF	0		SF				N/A	N/A	N/A
1	1	149 IDF Room near Gymnasium B (Aux.)	N/A	Concrete Block Wall	Non Suspect ACM	470	SF	0		SF				N/A	N/A	N/A
1	1	149 IDF Room near Gymnasium B (Aux.)	N/A	Fireproofing	Non Suspect ACM	40	SF	0		SF	Grey			N/A	N/A	N/A
1	1	149 IDF Room near Gymnasium B (Aux.)	N/A	Concrete Floor	Non Suspect ACM	65	SF	0		SF				N/A	N/A	N/A
1	1	Maintenance Staff Men's Locker Room near Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A
1	1	Maintenance Staff Men's Locker Room near Building Engineer's Office	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0		SF				N/A	N/A	N/A
1	1	Maintenance Staff Men's Locker Room near Building Engineer's Office	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0		SF	White			N/A	N/A	N/A
1	1	151 Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A
1	1	151 Building Engineer's Office	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0		SF				N/A	N/A	N/A
1	1	151 Building Engineer's Office	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0		SF	White			N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0		SF				N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Steel Deck Ceiling	Non Suspect ACM	72	SF	0		SF				N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Sheetrock Wall	Non Suspect ACM	1100	SF	0		SF				N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Ceramic Tile Walls	Non Suspect ACM	275	SF	0		SF				N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Concrete Floor	Non Suspect ACM	200	SF	0		SF				N/A	N/A	N/A
1	1	Stairwell A near Building Engineer's Office	N/A	Vinyl Flooring	Non Suspect ACM	264	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Ramp near Building Engineer's Office to Room 154	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	105	SF	0		SF				N/A	N/A	N/A
1	1	Hallway Ramp near Building Engineer's Office to Room 154	N/A	Sheetrock Wall	Non Suspect ACM	250	SF	0		SF				N/A	N/A	N/A

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4021 Parkside Avenue
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<input checked="" type="checkbox"/> X Three- Year Reinspection IX
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Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway Ramp near Building Engineer's Office to Room 154	N/A	Ceramic Tile Walls	Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1	1	Hallway Ramp near Building Engineer's Office to Room 154	N/A	Vinyl Flooring	Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A
1	1	153 Storage Closet across from Room 154	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	7	LF	0	LF			N/A	N/A	N/A
1	1	153 Storage Closet across from Room 154	N/A	Metal Ceiling	Non Suspect ACM	21	SF	0	SF			N/A	N/A	N/A
1	1	153 Storage Closet across from Room 154	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	153 Storage Closet across from Room 154	N/A	Fireproofing	Non Suspect ACM	21	SF	0	SF	Grey		N/A	N/A	N/A
1	1	153 Storage Closet across from Room 154	N/A	Concrete Floor	Non Suspect ACM	21	SF	0	SF			N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	75	LF	0	LF			N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	3	EA	0	EA			N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Metal Ceiling	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Sheetrock Wall	Non Suspect ACM	1650	SF	0	SF			N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Fireproofing	Non Suspect ACM	250	SF	0	SF	Grey		N/A	N/A	N/A
1	1	154 Maintenance (Building) Receiving	N/A	Concrete Floor	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from Room 154 to Exit Door	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from Room 154 to Exit Door	N/A	Sheetrock Wall	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from Room 154 to Exit Door	N/A	Ceramic Tile Walls	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from Room 154 to Exit Door	N/A	Concrete Floor	Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A
1	1	156 Kitchen Staff Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	65	SF	0	SF			N/A	N/A	N/A
1	1	156 Kitchen Staff Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	1	156 Kitchen Staff Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	65	SF	0	SF	White		N/A	N/A	N/A
1	1	Maintenance/Kitchen Staff Restroom near Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	1	Maintenance/Kitchen Staff Restroom near Kitchen	N/A	Ceramic Tile Walls	Non Suspect ACM	225	SF	0	SF			N/A	N/A	N/A
1	1	Maintenance/Kitchen Staff Restroom near Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	1	Hallway Area between Room 154 and Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	1	Hallway Area between Room 154 and Kitchen	N/A	Sheetrock Wall	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	1	Hallway Area between Room 154 and Kitchen	N/A	Floor Tile VAT 12" x 12"	NAD	110	SF	0	SF	White		N/A	N/A	N/A
1	1	159 Kitchen Dry Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	159 Kitchen Dry Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	159 Kitchen Dry Storage Room	N/A	Ceramic Tile Floors	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	158 Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1700	SF	0	SF			N/A	N/A	N/A
1	1	158 Kitchen	N/A	Ceramic Tile Walls	Non Suspect ACM	2020	SF	0	SF			N/A	N/A	N/A
1	1	158 Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	1700	SF	0	SF			N/A	N/A	N/A
1	1	160 Dish Washing Area in Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	444	SF	0	SF			N/A	N/A	N/A
1	1	160 Dish Washing Area in Kitchen	N/A	Ceramic Tile Walls	Non Suspect ACM	980	SF	0	SF			N/A	N/A	N/A
1	1	160 Dish Washing Area in Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	444	SF	0	SF			N/A	N/A	N/A
1	1	Closet (Gate Roll Area) in 160 Dish Washing Area	N/A	Metal Ceiling	Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A
1	1	Closet (Gate Roll Area) in 160 Dish Washing Area	N/A	Sheetrock Wall	Non Suspect ACM	285	SF	0	SF			N/A	N/A	N/A
1	1	Closet (Gate Roll Area) in 160 Dish Washing Area	N/A	Fireproofing	Non Suspect ACM	35	SF	0	SF	Grey		N/A	N/A	N/A
1	1	Closet (Gate Roll Area) in 160 Dish Washing Area	N/A	Ceramic Tile Floors	Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A
1	1	Serving Line between Kitchen and Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	490	SF	0	SF			N/A	N/A	N/A
1	1	Serving Line between Kitchen and Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	1	Serving Line between Kitchen and Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	490	SF	0	SF			N/A	N/A	N/A
1	1	162 Kitchen Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A
1	1	162 Kitchen Office	N/A	Sheetrock Wall	Non Suspect ACM	370	SF	0	SF			N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	162 Kitchen Office	N/A	Ceramic Tile Floors	Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A
1	1	Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	9250	SF	0	SF			N/A	N/A	N/A
1	1	Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	2260	SF	0	SF			N/A	N/A	N/A
1	1	Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	1225	SF	0	SF			N/A	N/A	N/A
1	1	Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	325	SF	0	SF			N/A	N/A	N/A
1	1	Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	10000	SF	0	SF			N/A	N/A	N/A
1	1	164 Faculty Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	1	164 Faculty Dining Room	N/A	Sheetrock Wall	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	1	164 Faculty Dining Room	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	1	164 Faculty Dining Room	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Tan		N/A	N/A	N/A
1	1	Faculty Dining Room Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	54	SF	0	SF			N/A	N/A	N/A
1	1	Faculty Dining Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	270	SF	0	SF			N/A	N/A	N/A
1	1	Faculty Dining Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	54	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Restroom near Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	210	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Restroom near Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	625	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	210	SF	0	SF			N/A	N/A	N/A
1	1	167 Custodial Closet next to Girl's Restroom near Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
1	1	167 Custodial Closet next to Girl's Restroom near Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	167 Custodial Closet next to Girl's Restroom near Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1	1	167 Custodial Closet next to Girl's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
1	1	Staff Restroom next to Boy's Restroom near Cafeteria	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	1	Staff Restroom next to Boy's Restroom near Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	1	Staff Restroom next to Boy's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Restroom near Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Restroom near Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	470	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	1	179 IDF Room near Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	179 IDF Room near Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	470	SF	0	SF			N/A	N/A	N/A
1	1	179 IDF Room near Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	160	SF	0	SF	Grey		N/A	N/A	N/A
1	1	180 IDF Room next to 179 IDF Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	18	LF	0	LF			N/A	N/A	N/A
1	1	180 IDF Room next to 179 IDF Room	N/A	Metal Ceiling	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	1	180 IDF Room next to 179 IDF Room	N/A	Sheetrock Wall	Non Suspect ACM	780	SF	0	SF			N/A	N/A	N/A
1	1	180 IDF Room next to 179 IDF Room	N/A	Fireproofing	Non Suspect ACM	80	SF	0	SF	Grey		N/A	N/A	N/A
1	1	180 IDF Room next to 179 IDF Room	N/A	Concrete Floor	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	1	181 School Store	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A
1	1	181 School Store	N/A	Sheetrock Wall	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	1	181 School Store	N/A	Floor Tile VAT 12" x 12"	NAD	195	SF	0	SF	White		N/A	N/A	N/A
1	1	178 Maintenance Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	190	SF	0	SF			N/A	N/A	N/A
1	1	178 Maintenance Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	178 Maintenance Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	190	SF	0	SF	White		N/A	N/A	N/A
1	1	177 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	640	SF	0	SF			N/A	N/A	N/A
1	1	177 Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	940	SF	0	SF			N/A	N/A	N/A
1	1	177 Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	640	SF	0	SF	White		N/A	N/A	N/A
1	1	176 Main Electrical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	70	LF	0	LF			N/A	N/A	N/A
1	1	176 Main Electrical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	5	EA	0	EA			N/A	N/A	N/A
1	1	176 Main Electrical Room	N/A	Metal Ceiling	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A

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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	176 Main Electrical Room	N/A	Sheetrock Wall	Non Suspect ACM	1740	SF	0	SF			N/A	N/A	N/A
1	1	176 Main Electrical Room	N/A	Fireproofing	Non Suspect ACM	250	SF	0	SF	Grey		N/A	N/A	N/A
1	1	176 Main Electrical Room	N/A	Concrete Floor	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	190	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Steel Deck Ceiling	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Sheetrock Wall	Non Suspect ACM	1130	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Ceramic Tile Walls	Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Concrete Floor	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	Stairwell C next to 176 Main Electrical Room	N/A	Vinyl Flooring	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	1	175 Science Lab	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1500	SF	0	SF			N/A	N/A	N/A
1	1	175 Science Lab	N/A	Sheetrock Wall	Non Suspect ACM	1580	SF	0	SF			N/A	N/A	N/A
1	1	175 Science Lab	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	White		N/A	N/A	N/A
1	1	Prep Room for 175 Science Lab	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	1	Prep Room for 175 Science Lab	N/A	Sheetrock Wall	Non Suspect ACM	660	SF	0	SF			N/A	N/A	N/A
1	1	Prep Room for 175 Science Lab	N/A	Floor Tile VAT 12" x 12"	NAD	230	SF	0	SF	White		N/A	N/A	N/A
1	1	Special Ed Room 173	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1220	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 173	N/A	Sheetrock Wall	Non Suspect ACM	1400	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 173	N/A	Sink Undercoat Mastic	Non Suspect ACM	6	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 173	N/A	Floor Tile VAT 12" x 12"	NAD	1220	SF	0	SF	Multi		N/A	N/A	N/A
1	1	Special Ed Room 173 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	70	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 173 Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	340	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 173 Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	70	SF	0	SF	White		N/A	N/A	N/A
1	1	Special Ed Room 170	N/A	Ceiling Tile 1' x 1'	Non Suspect ACM	1130	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170	N/A	Sheetrock Wall	Non Suspect ACM	1260	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170	N/A	Sink Undercoat Mastic	Non Suspect ACM	6	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170	N/A	Vinyl Flooring	Non Suspect ACM	1130	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Changing Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	56	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Changing Room	N/A	Ceramic Tile Walls	Non Suspect ACM	270	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Changing Room	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Changing Room	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1	1	Special Ed Room 170 - Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from 178 Maintenance Storage Room to Stairwell C	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	2000	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from 178 Maintenance Storage Room to Stairwell C	N/A	Sheetrock Ceiling	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from 178 Maintenance Storage Room to Stairwell C	N/A	Sheetrock Wall	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from 178 Maintenance Storage Room to Stairwell C	N/A	Ceramic Tile Walls	Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	1	Hallway from 178 Maintenance Storage Room to Stairwell C	N/A	Concrete Floor	Non Suspect ACM	2000	SF	0	SF			N/A	N/A	N/A
1	1	Vestibule for Main Entrance near Main Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	1	Vestibule for Main Entrance near Main Office	N/A	Sheetrock Ceiling	Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1	1	Vestibule for Main Entrance near Main Office	N/A	Sheetrock Wall	Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	Vestibule for Main Entrance near Main Office	N/A	Concrete Floor	Non Suspect ACM	530	SF	0	SF			N/A	N/A	N/A
1	1	Security Room 104 next to Main Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	1	Security Room 104 next to Main Entrance	N/A	Sheetrock Wall	Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A
1	1	Security Room 104 next to Main Entrance	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0	SF	White		N/A	N/A	N/A
1	1	School Police Room next to Security Room 104	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	1	School Police Room next to Security Room 104	N/A	Sheetrock Wall	Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A
1	1	School Police Room next to Security Room 104	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	White		N/A	N/A	N/A

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1	1	Hallway (Atrium) from Main Entrance Vestibule to 143 Women's Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A
1	1	Hallway (Atrium) from Main Entrance Vestibule to 143 Women's Locker Room	N/A	Glass Ceiling	Non Suspect ACM	2700	SF	0	SF			N/A	N/A	N/A
1	1	Hallway (Atrium) from Main Entrance Vestibule to 143 Women's Locker Room	N/A	Sheetrock Wall	Non Suspect ACM	1850	SF	0	SF			N/A	N/A	N/A
1	1	Hallway (Atrium) from Main Entrance Vestibule to 143 Women's Locker Room	N/A	Ceramic Tile Walls	Non Suspect ACM	950	SF	0	SF			N/A	N/A	N/A
1	1	Hallway (Atrium) from Main Entrance Vestibule to 143 Women's Locker Room	N/A	Concrete Floor	Non Suspect ACM	2830	SF	0	SF			N/A	N/A	N/A
1	1	Hallway ("School Street") from Fitness Center to Performance Pavilion	N/A	Metal Ceiling	Non Suspect ACM	2550	SF	0	SF			N/A	N/A	N/A
1	1	Hallway ("School Street") from Fitness Center to Performance Pavilion	N/A	Sheetrock Wall	Non Suspect ACM	3720	SF	0	SF			N/A	N/A	N/A
1	1	Hallway ("School Street") from Fitness Center to Performance Pavilion	N/A	Concrete Floor	Non Suspect ACM	2550	SF	0	SF			N/A	N/A	N/A
1	1	Hallway between Cafeteria and "School Street"	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	4030	SF	0	SF			N/A	N/A	N/A
1	1	Hallway between Cafeteria and "School Street"	N/A	Sheetrock Wall	Non Suspect ACM	1140	SF	0	SF			N/A	N/A	N/A
1	1	Hallway between Cafeteria and "School Street"	N/A	Ceramic Tile Walls	Non Suspect ACM	490	SF	0	SF			N/A	N/A	N/A
1	1	Hallway between Cafeteria and "School Street"	N/A	Concrete Floor	Non Suspect ACM	4030	SF	0	SF			N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	400	LF	0	LF			N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Fiberglass Pipe Fitting	Non Suspect ACM	50	EA	0	EA			N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Sheetrock Ceiling	Non Suspect ACM	1560	SF	0	SF			N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Sheetrock Wall	Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Fireproofing	Non Suspect ACM	60	SF	0	SF	Grey		N/A	N/A	N/A
1	1	193 Mechanical Room	N/A	Concrete Floor	Non Suspect ACM	1560	SF	0	SF			N/A	N/A	N/A
1	2	208 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	208 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF			N/A	N/A	N/A
1	2	208 Counselor's Office	N/A	Carpet	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	209 Roster Room	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	209 Roster Room	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF			N/A	N/A	N/A
1	2	209 Roster Room	N/A	Carpet	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	210 Roster Chair Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	2	210 Roster Chair Office	N/A	Sheetrock Wall	Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	2	210 Roster Chair Office	N/A	Carpet	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	2	214 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	214 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	214 Counselor's Office	N/A	Carpet	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	212 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	212 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	212 Counselor's Office	N/A	Carpet	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	215 File Room in Second Floor Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	215 File Room in Second Floor Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	215 File Room in Second Floor Office Suite	N/A	Carpet	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	213 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	213 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	213 Counselor's Office	N/A	Carpet	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	217 Counselor's (Health) Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1	2	217 Counselor's (Health) Office	N/A	Sheetrock Wall	Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A
1	2	217 Counselor's (Health) Office	N/A	Carpet	Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1	2	218 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	2	218 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	218 Counselor's Office	N/A	Carpet	Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	211 Copy/Work Room in Second Floor Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	215	0	SF				N/A	N/A	N/A
1	2	211 Copy/Work Room in Second Floor Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	540	0	SF				N/A	N/A	N/A
1	2	211 Copy/Work Room in Second Floor Office Suite	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	0	SF				N/A	N/A	N/A
1	2	211 Copy/Work Room in Second Floor Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	215	0	SF	Green			N/A	N/A	N/A
1	2	219 Special Ed Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	2	219 Special Ed Office	N/A	Sheetrock Wall	Non Suspect ACM	470	0	SF				N/A	N/A	N/A
1	2	219 Special Ed Office	N/A	Carpet	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	2	220 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	2	220 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	470	0	SF				N/A	N/A	N/A
1	2	220 Counselor's Office	N/A	Carpet	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	2	221 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	221 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	415	0	SF				N/A	N/A	N/A
1	2	221 Counselor's Office	N/A	Carpet	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	222 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	222 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	415	0	SF				N/A	N/A	N/A
1	2	222 Counselor's Office	N/A	Carpet	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	223 Counselor's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	223 Counselor's Office	N/A	Sheetrock Wall	Non Suspect ACM	415	0	SF				N/A	N/A	N/A
1	2	223 Counselor's Office	N/A	Carpet	Non Suspect ACM	125	0	SF				N/A	N/A	N/A
1	2	224 Student Success Center/College Resource Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	900	0	SF				N/A	N/A	N/A
1	2	224 Student Success Center/College Resource Room	N/A	Sheetrock Wall	Non Suspect ACM	1080	0	SF				N/A	N/A	N/A
1	2	224 Student Success Center/College Resource Room	N/A	Floor Tile VAT 12" x 12"	NAD	900	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Entrance to Office 214	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	525	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Entrance to Office 214	N/A	Sheetrock Wall	Non Suspect ACM	800	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Entrance to Office 214	N/A	Carpet	Non Suspect ACM	525	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Office 214 to Office 213	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	100	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Office 214 to Office 213	N/A	Sheetrock Wall	Non Suspect ACM	360	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Office 214 to Office 213	N/A	Carpet	Non Suspect ACM	100	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Staff Restroom to Office 222	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	280	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Staff Restroom to Office 222	N/A	Sheetrock Wall	Non Suspect ACM	1000	0	SF				N/A	N/A	N/A
1	2	Hallway in Second Floor Office Suite from Staff Restroom to Office 222	N/A	Carpet	Non Suspect ACM	280	0	SF				N/A	N/A	N/A
1	2	Second Floor Office Suite Waiting Area (from Office 208 to Office 223)	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	290	0	SF				N/A	N/A	N/A
1	2	Second Floor Office Suite Waiting Area (from Office 208 to Office 223)	N/A	Sheetrock Wall	Non Suspect ACM	430	0	SF				N/A	N/A	N/A
1	2	Second Floor Office Suite Waiting Area (from Office 208 to Office 223)	N/A	Carpet	Non Suspect ACM	290	0	SF				N/A	N/A	N/A
1	2	Staff Restroom in Second Floor Office Suite	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	2	Computer Storage Room/Help Desk	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	576	0	SF				N/A	N/A	N/A
1	2	Computer Storage Room/Help Desk	N/A	Concrete Block Wall	Non Suspect ACM	1000	0	SF				N/A	N/A	N/A
1	2	Computer Storage Room/Help Desk	N/A	Floor Tile VAT 12" x 12"	NAD	576	0	SF	White			N/A	N/A	N/A

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Asbestos Abatement Activity
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1	2	226 Computer Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1085	SF	0	SF			N/A	N/A	N/A
1	2	226 Computer Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	1320	SF	0	SF			N/A	N/A	N/A
1	2	226 Computer Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	1085	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Steel Deck Ceiling	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Sheetrock Wall	Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Ceramic Tile Walls	Non Suspect ACM	276	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Vinyl Flooring	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell A next to Room 226	N/A	Concrete Floor	Non Suspect ACM	270	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 227	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 227	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 227	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Art Room 230	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1950	SF	0	SF			N/A	N/A	N/A
1	2	Art Room 230	N/A	Sheetrock Wall	Non Suspect ACM	1860	SF	0	SF			N/A	N/A	N/A
1	2	Art Room 230	N/A	Sink Undercoat Mastic	Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
1	2	Art Room 230	N/A	Floor Tile VAT 12" x 12"	NAD	1950	SF	0	SF	Multi		N/A	N/A	N/A
1	2	228 Art Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	2	228 Art Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	620	SF	0	SF			N/A	N/A	N/A
1	2	228 Art Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	240	SF	0	SF	White		N/A	N/A	N/A
1	2	229 Kiln Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	2	229 Kiln Room	N/A	Sheetrock Wall	Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A
1	2	229 Kiln Room	N/A	Floor Tile VAT 12" x 12"	NAD	160	SF	0	SF	White		N/A	N/A	N/A
1	2	Special Ed Room (next to Art Room)	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (next to Art Room)	N/A	Sheetrock Ceiling	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (next to Art Room)	N/A	Sheetrock Wall	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (next to Art Room)	N/A	Partition Room Dividers	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (next to Art Room)	N/A	Floor Tile VAT 12" x 12"	NAD	450	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Special Ed Room (along side of Storage/IDF/Electrical Rooms)	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (along side of Storage/IDF/Electrical Rooms)	N/A	Sheetrock Ceiling	Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (along side of Storage/IDF/Electrical Rooms)	N/A	Sheetrock Wall	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (along side of Storage/IDF/Electrical Rooms)	N/A	Partition Room Dividers	Non Suspect ACM	230	SF	0	SF			N/A	N/A	N/A
1	2	Special Ed Room (along side of Storage/IDF/Electrical Rooms)	N/A	Floor Tile VAT 12" x 12"	NAD	450	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Hallway Area for Storage/IDF/Electrical Rooms	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	2	Hallway Area for Storage/IDF/Electrical Rooms	N/A	Sheetrock Wall	Non Suspect ACM	190	SF	0	SF			N/A	N/A	N/A
1	2	Hallway Area for Storage/IDF/Electrical Rooms	N/A	Floor Tile VAT 12" x 12"	NAD	50	SF	0	SF	White		N/A	N/A	N/A
1	2	235 IDF Room near Special Ed and Art Rooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF	0	LF			N/A	N/A	N/A
1	2	235 IDF Room near Special Ed and Art Rooms	N/A	Metal Ceiling	Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	2	235 IDF Room near Special Ed and Art Rooms	N/A	Sheetrock Wall	Non Suspect ACM	960	SF	0	SF			N/A	N/A	N/A
1	2	235 IDF Room near Special Ed and Art Rooms	N/A	Fireproofing	Non Suspect ACM	170	SF	0	SF	Grey		N/A	N/A	N/A
1	2	235 IDF Room near Special Ed and Art Rooms	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1	2	Storage Room next to 235 IDF Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1	2	Storage Room next to 235 IDF Room	N/A	Sheetrock Wall	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Storage Room next to 235 IDF Room	N/A	Floor Tile VAT 12" x 12"	NAD	36	SF	0	SF	White		N/A	N/A	N/A
1	2	234 Electrical Room	N/A	Metal Ceiling	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	234 Electrical Room	N/A	Sheetrock Wall	Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
1	2	234 Electrical Room	N/A	Fireproofing	Non Suspect ACM	180	SF	0	SF	Grey		N/A	N/A	N/A
1	2	234 Electrical Room	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 204	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A

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1	2	Classroom 204	N/A	Sheetrock Wall	Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 204	N/A	Floor Tile VAT 12" x 12"	NAD	1200	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Classroom 204 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 204 Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 204 Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	White		N/A	N/A	N/A
1	2	203 Teacher Workshop	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	315	SF	0	SF			N/A	N/A	N/A
1	2	203 Teacher Workshop	N/A	Sheetrock Wall	Non Suspect ACM	720	SF	0	SF			N/A	N/A	N/A
1	2	203 Teacher Workshop	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF			N/A	N/A	N/A
1	2	203 Teacher Workshop	N/A	Floor Tile VAT 12" x 12"	NAD	315	SF	0	SF	White		N/A	N/A	N/A
1	2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1540	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 201	N/A	Sheetrock Wall	Non Suspect ACM	1220	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD	1540	SF	0	SF	Multi		N/A	N/A	N/A
1	2	202 Storage Room in Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	2	202 Storage Room in Classroom 201	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF			N/A	N/A	N/A
1	2	202 Storage Room in Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	White		N/A	N/A	N/A
1	2	Classroom 252	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	735	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 252	N/A	Sheetrock Ceiling	Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 252	N/A	Sheetrock Wall	Non Suspect ACM	680	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 252	N/A	Partition Room Dividers	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 252	N/A	Floor Tile VAT 12" x 12"	NAD	840	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Prep Room 251 between Classrooms 250 and 252	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	2	Prep Room 251 between Classrooms 250 and 252	N/A	Sheetrock Wall	Non Suspect ACM	215	SF	0	SF			N/A	N/A	N/A
1	2	Prep Room 251 between Classrooms 250 and 252	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White		N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 252	N/A	Sheetrock Ceiling	Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 252	N/A	Ceramic Tile Walls	Non Suspect ACM	666	SF	0	SF			N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 252	N/A	Ceramic Tile Floors	Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
1	2	238 Custodial Closet next to Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	44	SF	0	SF			N/A	N/A	N/A
1	2	238 Custodial Closet next to Boy's Restroom	N/A	Sheetrock Wall	Non Suspect ACM	234	SF	0	SF			N/A	N/A	N/A
1	2	238 Custodial Closet next to Boy's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1	2	238 Custodial Closet next to Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	44	SF	0	SF			N/A	N/A	N/A
1	2	Staff Restroom near Girl's Restroom	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	42	SF	0	SF			N/A	N/A	N/A
1	2	Staff Restroom near Girl's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	234	SF	0	SF			N/A	N/A	N/A
1	2	Staff Restroom near Girl's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0	SF			N/A	N/A	N/A
1	2	Girl's Restroom near Classroom 252	N/A	Sheetrock Ceiling	Non Suspect ACM	245	SF	0	SF			N/A	N/A	N/A
1	2	Girl's Restroom near Classroom 252	N/A	Ceramic Tile Walls	Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	2	Girl's Restroom near Classroom 252	N/A	Ceramic Tile Floors	Non Suspect ACM	245	SF	0	SF			N/A	N/A	N/A
1	2	236 Science Storage Room	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A
1	2	236 Science Storage Room	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0	SF			N/A	N/A	N/A
1	2	236 Science Storage Room	N/A	Fireproofing	Non Suspect ACM	36	SF	0	SF	Grey		N/A	N/A	N/A
1	2	236 Science Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	130	SF	0	SF	White		N/A	N/A	N/A
1	2	Classroom 241	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 241	N/A	Sheetrock Wall	Non Suspect ACM	1050	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 241	N/A	Sink Undercoat Mastic	Non Suspect ACM	7	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 241	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Science Classroom 242	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1400	SF	0	SF			N/A	N/A	N/A
1	2	Science Classroom 242	N/A	Sheetrock Wall	Non Suspect ACM	1370	SF	0	SF			N/A	N/A	N/A
1	2	Science Classroom 242	N/A	Floor Tile VAT 12" x 12"	NAD	1400	SF	0	SF	Multi		N/A	N/A	N/A
1	2	Prep Room 243 between Science Classrooms 242 and 245	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	210	SF	0	SF			N/A	N/A	N/A

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Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Prep Room 243 between Science Classrooms 242 and 245	N/A	Sheetrock Wall	Non Suspect ACM	560	0	SF				N/A	N/A	N/A
1	2	Prep Room 243 between Science Classrooms 242 and 245	N/A	Floor Tile VAT 12" x 12"	NAD	210	0	SF	White			N/A	N/A	N/A
1	2	Science Classroom 245	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1310	0	SF				N/A	N/A	N/A
1	2	Science Classroom 245	N/A	Sheetrock Wall	Non Suspect ACM	1460	0	SF				N/A	N/A	N/A
1	2	Science Classroom 245	N/A	Floor Tile VAT 12" x 12"	NAD	1310	0	SF	Multi			N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	190	0	SF				N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Steel Deck Ceiling	Non Suspect ACM	300	0	SF				N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Sheetrock Wall	Non Suspect ACM	1130	0	SF				N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Ceramic Tile Walls	Non Suspect ACM	280	0	SF				N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Concrete Floor	Non Suspect ACM	160	0	SF				N/A	N/A	N/A
1	1	Stairwell C across from Science Classroom 245	N/A	Vinyl Flooring	Non Suspect ACM	240	0	SF				N/A	N/A	N/A
1	2	244 Book Storage Closet between Classrooms 242 and 245	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	250	0	SF				N/A	N/A	N/A
1	2	244 Book Storage Closet between Classrooms 242 and 245	N/A	Sheetrock Wall	Non Suspect ACM	600	0	SF				N/A	N/A	N/A
1	2	244 Book Storage Closet between Classrooms 242 and 245	N/A	Floor Tile VAT 12" x 12"	NAD	250	0	SF	White			N/A	N/A	N/A
1	2	Classroom 246	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	900	0	SF				N/A	N/A	N/A
1	2	Classroom 246	N/A	Sheetrock Wall	Non Suspect ACM	950	0	SF				N/A	N/A	N/A
1	2	Classroom 246	N/A	Floor Tile VAT 12" x 12"	NAD	900	0	SF	Multi			N/A	N/A	N/A
1	2	Classroom 247	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	850	0	SF				N/A	N/A	N/A
1	2	Classroom 247	N/A	Sheetrock Ceiling	Non Suspect ACM	50	0	SF				N/A	N/A	N/A
1	2	Classroom 247	N/A	Sheetrock Wall	Non Suspect ACM	800	0	SF				N/A	N/A	N/A
1	2	Classroom 247	N/A	Partition Room Dividers	Non Suspect ACM	200	0	SF				N/A	N/A	N/A
1	2	Classroom 247	N/A	Floor Tile VAT 12" x 12"	NAD	900	0	SF	Multi			N/A	N/A	N/A
1	2	Prep Room 248 between Classrooms 247 and 249	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	0	SF				N/A	N/A	N/A
1	2	Prep Room 248 between Classrooms 247 and 249	N/A	Sheetrock Wall	Non Suspect ACM	215	0	SF				N/A	N/A	N/A
1	2	Prep Room 248 between Classrooms 247 and 249	N/A	Floor Tile VAT 12" x 12"	NAD	144	0	SF	White			N/A	N/A	N/A
1	2	Classroom 249	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	850	0	SF				N/A	N/A	N/A
1	2	Classroom 249	N/A	Sheetrock Ceiling	Non Suspect ACM	50	0	SF				N/A	N/A	N/A
1	2	Classroom 249	N/A	Sheetrock Wall	Non Suspect ACM	800	0	SF				N/A	N/A	N/A
1	2	Classroom 249	N/A	Partition Room Dividers	Non Suspect ACM	200	0	SF				N/A	N/A	N/A
1	2	Classroom 249	N/A	Floor Tile VAT 12" x 12"	NAD	900	0	SF	Multi			N/A	N/A	N/A
1	2	Classroom 250	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	890	0	SF				N/A	N/A	N/A
1	2	Classroom 250	N/A	Sheetrock Ceiling	Non Suspect ACM	10	0	SF				N/A	N/A	N/A
1	2	Classroom 250	N/A	Sheetrock Wall	Non Suspect ACM	800	0	SF				N/A	N/A	N/A
1	2	Classroom 250	N/A	Partition Room Dividers	Non Suspect ACM	200	0	SF				N/A	N/A	N/A
1	2	Classroom 250	N/A	Floor Tile VAT 12" x 12"	NAD	900	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Classroom 227 to Classroom 245	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	3900	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 227 to Classroom 245	N/A	Sheetrock Ceiling	Non Suspect ACM	2050	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 227 to Classroom 245	N/A	Sheetrock Wall	Non Suspect ACM	4550	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 227 to Classroom 245	N/A	Ceramic Tile Walls	Non Suspect ACM	1950	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 227 to Classroom 245	N/A	Concrete Floor	Non Suspect ACM	6400	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 224 to Counselor's Office Suite	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	285	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 224 to Counselor's Office Suite	N/A	Sheetrock Ceiling	Non Suspect ACM	15	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 224 to Counselor's Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	400	0	SF				N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Hallway from Classroom 224 to Counselor's Office Suite	N/A	Ceramic Tile Walls	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1	2	Hallway from Classroom 224 to Counselor's Office Suite	N/A	Concrete Floor	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell C near Classroom 325	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell C near Classroom 325	N/A	Sheetrock Wall	Non Suspect ACM	1100	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell C near Classroom 325	N/A	Ceramic Tile Walls	Non Suspect ACM	275	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell C near Classroom 325	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell C near Classroom 325	N/A	Vinyl Flooring	Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1	3	Science Classroom 325	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1500	SF	0	SF			N/A	N/A	N/A
1	3	Science Classroom 325	N/A	Sheetrock Wall	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	3	Science Classroom 325	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Prep Room 324 between Classrooms 323 and 325	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 324 between Classrooms 323 and 325	N/A	Sheetrock Wall	Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 324 between Classrooms 323 and 325	N/A	Floor Tile VAT 12" x 12"	NAD	240	SF	0	SF	White		N/A	N/A	N/A
1	3	Science Classroom 323	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1600	SF	0	SF			N/A	N/A	N/A
1	3	Science Classroom 323	N/A	Sheetrock Wall	Non Suspect ACM	1640	SF	0	SF			N/A	N/A	N/A
1	3	Science Classroom 323	N/A	Floor Tile VAT 12" x 12"	NAD	1600	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 326	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 326	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 326	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 327	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 327	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 327	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 329	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 329	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 329	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Prep Room 328 between Classrooms 327 and 329	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 328 between Classrooms 327 and 329	N/A	Sheetrock Wall	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 328 between Classrooms 327 and 329	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White		N/A	N/A	N/A
1	3	Classroom 330	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	780	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 330	N/A	Sheetrock Ceiling	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 330	N/A	Sheetrock Wall	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 330	N/A	Partition Room Dividers	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 330	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Prep Room 331 between Classrooms 330 and 332	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 331 between Classrooms 330 and 332	N/A	Sheetrock Wall	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 331 between Classrooms 330 and 332	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White		N/A	N/A	N/A
1	3	Classroom 332	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	690	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	N/A	Sheetrock Ceiling	Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	N/A	Sheetrock Wall	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	N/A	Partition Room Dividers	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 332	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 322	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 322	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 322	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
Management Planner: Mary Anne Lerro
Number: 742327

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Boy's Restroom near Classroom 332	N/A	Sheetrock Ceiling	Non Suspect ACM	250	SF	0		SF				N/A	N/A	N/A
1	3	Boy's Restroom near Classroom 332	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0		SF				N/A	N/A	N/A
1	3	Boy's Restroom near Classroom 332	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0		SF				N/A	N/A	N/A
1	3	Girl's Restroom near Classroom 332	N/A	Sheetrock Ceiling	Non Suspect ACM	245	SF	0		SF				N/A	N/A	N/A
1	3	Girl's Restroom near Classroom 332	N/A	Ceramic Tile Walls	Non Suspect ACM	560	SF	0		SF				N/A	N/A	N/A
1	3	Girl's Restroom near Classroom 332	N/A	Ceramic Tile Floors	Non Suspect ACM	245	SF	0		SF				N/A	N/A	N/A
1	3	Staff Restroom next to Girl's Restroom	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	42	SF	0		SF				N/A	N/A	N/A
1	3	Staff Restroom next to Girl's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	260	SF	0		SF				N/A	N/A	N/A
1	3	Staff Restroom next to Girl's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0		SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	55	SF	0		SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom	N/A	Sheetrock Wall	Non Suspect ACM	250	SF	0		SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	36	SF	0		SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	55	SF	0		SF				N/A	N/A	N/A
1	3	317 Dean's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	140	SF	0		SF				N/A	N/A	N/A
1	3	317 Dean's Office	N/A	Sheetrock Wall	Non Suspect ACM	430	SF	0		SF				N/A	N/A	N/A
1	3	317 Dean's Office	N/A	Carpet	Non Suspect ACM	140	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 301	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	980	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 301	N/A	Sheetrock Wall	Non Suspect ACM	1260	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 301	N/A	Floor Tile VAT 12" x 12"	NAD	980	SF	0		SF	Multi			N/A	N/A	N/A
1	3	313 Electrical Room	N/A	Metal Ceiling	Non Suspect ACM	160	SF	0		SF				N/A	N/A	N/A
1	3	313 Electrical Room	N/A	Sheetrock Wall	Non Suspect ACM	810	SF	0		SF				N/A	N/A	N/A
1	3	313 Electrical Room	N/A	Fireproofing	Non Suspect ACM	140	SF	0		SF	Grey			N/A	N/A	N/A
1	3	313 Electrical Room	N/A	Concrete Floor	Non Suspect ACM	160	SF	0		SF				N/A	N/A	N/A
1	3	316 IDF Room	N/A	Metal Ceiling	Non Suspect ACM	180	SF	0		SF				N/A	N/A	N/A
1	3	316 IDF Room	N/A	Sheetrock Wall	Non Suspect ACM	810	SF	0		SF				N/A	N/A	N/A
1	3	316 IDF Room	N/A	Fireproofing	Non Suspect ACM	135	SF	0		SF	Grey			N/A	N/A	N/A
1	3	316 IDF Room	N/A	Concrete Floor	Non Suspect ACM	180	SF	0		SF				N/A	N/A	N/A
1	3	Hallway Area for Electrical and IDF Rooms	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	45	SF	0		SF				N/A	N/A	N/A
1	3	Hallway Area for Electrical and IDF Rooms	N/A	Sheetrock Wall	Non Suspect ACM	190	SF	0		SF				N/A	N/A	N/A
1	3	Hallway Area for Electrical and IDF Rooms	N/A	Floor Tile VAT 12" x 12"	NAD	45	SF	0		SF	White			N/A	N/A	N/A
1	3	Classroom 313	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 313	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 313	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0		SF	Multi			N/A	N/A	N/A
1	3	Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 303	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 303	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0		SF	Multi			N/A	N/A	N/A
1	3	Prep Room 302 between Classrooms 301 and 303	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0		SF				N/A	N/A	N/A
1	3	Prep Room 302 between Classrooms 301 and 303	N/A	Sheetrock Wall	Non Suspect ACM	240	SF	0		SF				N/A	N/A	N/A
1	3	Prep Room 302 between Classrooms 301 and 303	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0		SF	White			N/A	N/A	N/A
1	3	Classroom 304	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Sheetrock Wall	Non Suspect ACM	840	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Partition Room Dividers	Non Suspect ACM	220	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0		SF	Multi			N/A	N/A	N/A
1	3	Classroom 312	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 312	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0		SF	Multi			N/A	N/A	N/A
1	3	Classroom 311	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 311	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0		SF				N/A	N/A	N/A
1	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0		SF	Multi			N/A	N/A	N/A

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<input checked="" type="checkbox"/> X Three- Year Reinspection IX
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1	3	Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 306	N/A	Sheetrock Wall	Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 306	N/A	Partition Room Dividers	Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 306	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Prep Room 305 between Classrooms 304 and 306	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 305 between Classrooms 304 and 306	N/A	Sheetrock Wall	Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	3	Prep Room 305 between Classrooms 304 and 306	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White		N/A	N/A	N/A
1	3	Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1570	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 307	N/A	Sheetrock Wall	Non Suspect ACM	1620	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 307	N/A	Floor Tile VAT 12" x 12"	NAD	1570	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 310	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 310	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	Multi		N/A	N/A	N/A
1	3	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	830	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 309	N/A	Sheetrock Wall	Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 309	N/A	Floor Tile VAT 12" x 12"	NAD	830	SF	0	SF	White		N/A	N/A	N/A
1	3	308 Storage Room next to Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1	3	308 Storage Room next to Classroom 309	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	3	308 Storage Room next to Classroom 309	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	White		N/A	N/A	N/A
1	3	Stairwell A next to Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	544	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell A next to Classroom 307	N/A	Sheetrock Wall	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell A next to Classroom 307	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell A next to Classroom 307	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell A next to Classroom 307	N/A	Vinyl Flooring	Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1	3	Hallway from 308 Storage Room to Classroom 325	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	3500	SF	0	SF			N/A	N/A	N/A
1	3	Hallway from 308 Storage Room to Classroom 325	N/A	Sheetrock Ceiling	Non Suspect ACM	1650	SF	0	SF			N/A	N/A	N/A
1	3	Hallway from 308 Storage Room to Classroom 325	N/A	Sheetrock Wall	Non Suspect ACM	4600	SF	0	SF			N/A	N/A	N/A
1	3	Hallway from 308 Storage Room to Classroom 325	N/A	Ceramic Tile Walls	Non Suspect ACM	1970	SF	0	SF			N/A	N/A	N/A
1	3	Hallway from 308 Storage Room to Classroom 325	N/A	Concrete Floor	Non Suspect ACM	5164	SF	0	SF			N/A	N/A	N/A
1	3	Elevator Machine/Control Room next to Elevator	N/A	Metal Ceiling	Non Suspect ACM	12	SF	0	SF			N/A	N/A	N/A
1	3	Elevator Machine/Control Room next to Elevator	N/A	Sheetrock Wall	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Elevator Machine/Control Room next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1	3	Elevator Machine/Control Room next to Elevator	N/A	Fireproofing	Non Suspect ACM	12	SF	0	SF	Grey		N/A	N/A	N/A
1	3	Elevator Machine/Control Room next to Elevator	N/A	Concrete Floor	Non Suspect ACM	12	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	676	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Sheetrock Wall	Non Suspect ACM	625	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B from Third Floor to Roof	N/A	Vinyl Flooring	Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B next to Elevator	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B next to Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	270	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B next to Elevator	N/A	Concrete Floor	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A
1	3	Stairwell B next to Elevator	N/A	Vinyl Flooring	Non Suspect ACM	440	SF	0	SF			N/A	N/A	N/A
1	2	Stairwell B next to Elevator	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	170	SF	0	SF			N/A	N/A	N/A

1030 School of the Future 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
School of the Future
4021 Parkside Avenue
Philadelphia, PA 19104
ULCS# 1030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 6/6-6/9/2016
Building Inspector: Paul Davis
Number: 741836
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 (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	Stairwell B next to Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	270	0	SF				N/A	N/A	N/A
1	2	Stairwell B next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	480	0	SF				N/A	N/A	N/A
1	2	Stairwell B next to Elevator	N/A	Concrete Floor	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	2	Stairwell B next to Elevator	N/A	Vinyl Flooring	Non Suspect ACM	440	0	SF				N/A	N/A	N/A
1	1	Stairwell B next to Elevator	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	190	0	SF				N/A	N/A	N/A
1	1	Stairwell B next to Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	270	0	SF				N/A	N/A	N/A
1	1	Stairwell B next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	480	0	SF				N/A	N/A	N/A
1	1	Stairwell B next to Elevator	N/A	Concrete Floor	Non Suspect ACM	190	0	SF				N/A	N/A	N/A
1	1	Stairwell B next to Elevator	N/A	Vinyl Flooring	Non Suspect ACM	440	0	SF				N/A	N/A	N/A
1	1	Elevator	N/A	Metal Ceiling	Non Suspect ACM	35	0	SF				N/A	N/A	N/A
1	3	Elevator	N/A	Metal Walls	Non Suspect ACM	170	0	SF				N/A	N/A	N/A
1	3	Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	35	0	SF	White			N/A	N/A	N/A
1	A	Attic	X	X	X	X	X	X	X		None	X	X	X
1	C	Crawl Space	X	X	X	X	X	X	X		None	X	X	X

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. Schlager
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. Welte, 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

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

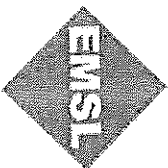
Approved by:

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

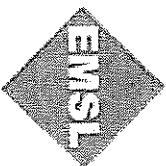
Approved by:

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/EP A/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. Welts

James A. Welts, CIH, President

Number 742322

Expiration Date:
04/05/2017

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. Wells

James A. Wells, 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. Schlager
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. Schlager
Mark K. Schlager
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.

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 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.

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

successful completion of the examination 09/29/2016.

MM DD YR

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. Schlager
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 ISCA 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. Wells

James A. Wells, 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
Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0125-6-031

Certificate Number

Mark K. Schlager
Training Director

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 A. Schlenger
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. Zeisloft, 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.

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Certification Number : EHSBIR 160218-006



Todd K. Zeisloft, 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*

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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 SIERAGI

Principal Instructor

Steve Sieragi

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

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Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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Exam Date

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Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlüger
Training Director

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)	<p>The original documents are on file at the School District's Environmental Library.</p> <p>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.</p>

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.

A handwritten signature in black ink, appearing to read 'Gerald F. Junod', is written over the printed name and title.

**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.

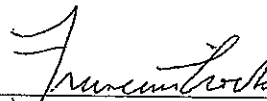
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork 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.

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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 (Crawlspaces/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**

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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>