

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

**William L. Sayre High School
ULCS# 1100
Building # B110001-1
50th and Walnut Streets
Philadelphia, Pennsylvania
19139**

November 2015

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

Table of Contents

Transmittal Letter

Executive Summary

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

Section I Report of Re-Inspection

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

Section II Re-Inspection Data

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

Section III Certificates

- A. Management Planner/Building Inspector Certificates

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

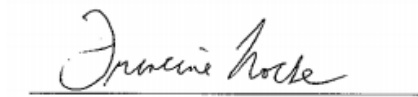
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Exterior Boiler Insulation	Floor Tile VAT 9" x 9"
Pipe Fitting Insulation	Pipe Insulation 2-6 inch	

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Boiler Breeching	Fireproofing
Floor Tile VAT 12" x 12"	Linoleum	Plaster Ceiling
Sheetrock Ceiling	Sheetrock Wall	Spline Ceiling Tile Glue Dots
Transite Cove Base	Transite Sills	Vibration Damper Cloth

** 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

Acoustical Ceiling Tile 1" x 1"	Concrete Ceiling	Fireproofing
Plaster Ceiling	Plaster 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.*

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Carpet	Ceiling Tile 2' x 4'
Cement Floor	Ceramic Tile Walls	Concrete Block Wall
Concrete Ceiling	Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation
Fiberglass Pipe Insulation	Terrazzo Floor	Terrazzo Floor
Wood Floor		

** 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	Terrazzo Floor	Non Suspect ACM
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Plaster Walls	NAD
Auditorium	Fireproofing	NAD
Auditorium	Plaster Ceiling	Assumed
Auditorium	Wood Floor	Non Suspect ACM
Auditorium	Plaster Walls	NAD
Auditorium	Plaster Ceiling	Assumed
Auditorium	Fireproofing	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/ Crawl Space	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic Penthouse		B to D	Duct Insulation cracking
Attic	Attic above Auditorium 3rd Floor Stairs-Fan Room		D	5000 SF Duct Insulation/6-SF damaged 25 SF Visible/Distributed Debris on beams and Floor
Crawl Space	Crawl Space @ Fan Room/3rd Floor Stairs		A	Fiberglass PI /Plastic/PVC caps/Equipment
Crawl Space	Crawl Space @ Gen Room		C	Air Cell, Comp Paper, Hard Fittings, Visible Debris/Encap End
Crawl Space	Crawl Space @ Boys Locker Rm		A	Fiberglass PI /Plastic/PVC caps/Equipment/Tanks
Crawl Space	Crawl Space @ Rm 102-Hallway		A	Fiberglass PI Plastic/PVC
Crawl Space	Crawl Space @ Electrical Room		A	No Comments
Crawl Space	Crawl Space @ CD Storage Area		A	Steam and Water Leaks, Equipment
Crawl Space	Crawl Space @Stairwell near Rm 103		A	Fiberglass PI /Plastic/PVC caps/Equipment, Steam/Water Leaks
Crawl Space	Crawl Space under Kitchen		A	Fiberglass PI Plastic/PVC

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 Pipe 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)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On-site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
12/17/2015	1	B	Office at Entrance to Boiler Room	Pipe Fitting Insulation	8 EA	1 EA
12/17/2015	1	1	Stairwell adjacent to Gym 151	Floor Tile VAT 9" x 9"	40 SF	6 SF
12/17/2015	1	1	Stairwell adjacent to Gym 150	Floor Tile VAT 9" x 9"	40 SF	3 SF
12/17/2015	1	1	Classroom 109 Restroom	Floor Tile VAT 12" x 12"	288 SF	4 SF
12/17/2015	1	1	Classroom 103	Pipe Insulation 2-6 inch	15 LF	1 LF
12/17/2015	1	1	Classroom 141 Storage	Blackboard Glue Dots	12 SF	1 SF
12/17/2015	1	2	Office	Floor Tile VAT 9" x 9"	360 SF	2 SF
12/17/2015	1	B	Open Area With Fish Tanks	Floor Tile VAT 9" x 9"	165 SF	20 SF
12/17/2015	1	B	Maintenance Storage	Floor Tile VAT 12" x 12"	325 SF	5 SF
12/17/2015	1	2	Classroom 210	Floor Tile VAT 9" x 9"	744 SF	3 SF

Section II Re-inspection Data

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type							Reinspection Date: 12/7-15/2015				
Room by Room Location Log Report			_____ 6 Month Surveillance							Building Inspector: Scott Magee				
William L. Sayre High School			___X___ Three- Year Reinspection							Number: 70016699C				
50th and Walnut Streets			_____ AIR/EIE							Management Planner: Mary Anne Lerro				
Philadelphia, PA 19139			_____ Asbestos Abatement Activity							Number: 742327				
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log							Scott- you need to enter "0" in the column if there is no damage				
ULCS#	Element	Room	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/Crawl/Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	B		Locker Room adjacent to Boiler Room	N/A	Cement Floor	Non Suspect ACM	2970	SF			N/A	N/A	N/A
1100	1	B		Locker Room adjacent to Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	5940	SF	800	SF			Section B / Paint peeling away from walls
1100	1	B		Locker Room adjacent to Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	2970	SF					Section B
1100	1	B		Locker Room adjacent to Boiler Room	T	Pipe Insulation 2-6 inch	Confirmed	60	LF					Section B
1100	1	B		Locker Room adjacent to Boiler Room	T	Pipe Fitting Insulation	Confirmed	17	LF					Section B
1100	1	B		Boy's Restroom in Locker Room adjacent to Boiler Room	N/A	Terrazzo Floor	Non Suspect ACM	130	SF					Section B
1100	1	B		Boy's Restroom in Locker Room adjacent to Boiler Room	N/A	Ceramic Tile Walls	Non Suspect ACM	130	SF					Section B
1100	1	B		Boy's Restroom in Locker Room adjacent to Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	260	SF					Section B
1100	1	B		Boy's Restroom in Locker Room adjacent to Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	130	SF					Section B
1100	1	B		Abandoned Male Shower Room	N/A	Cement Floor	Non Suspect ACM	800	SF					Section B / Pipe Insulation and Fittings are in poor condition in Room 001A including a pipe chase
1100	1	B		Abandoned Male Shower Room	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF					Section B
1100	1	B		Abandoned Male Shower Room	N/A	Ceramic Tile Walls	Non Suspect ACM	130	SF					Section B
1100	1	B		Abandoned Male Shower Room	N/A	Concrete Ceiling	Non Suspect ACM	800	SF					Section B
1100	1	B		Abandoned Male Shower Room	T	Pipe Insulation 2-6 inch	Confirmed	230	LF					Section B
1100	1	B		Abandoned Male Shower Room	T	Pipe Fitting Insulation	Confirmed	50	EA					Section B
1100	1	B		Boiler Room	N/A	Cement Floor	Non Suspect ACM	3250	SF					Section B
1100	1	B		Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	16000	SF					Section B
1100	1	B		Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	3250	SF					Section B
1100	1	B		Boiler Room	T	Exterior Boiler Insulation	Confirmed	1000	SF					Section B - Listed as removed in Exec Summary - Inspector please verify.
1100	1	B		Boiler Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	1650	EA					Section B / Boiler Insulation in poor condition in need of repairs. Also boiler has a bad steam leak. Paint is peeling from all walls and ceilings.
1100	1	B		Office at Entrance to Boiler Room	N/A	Cement Floor	Non Suspect ACM	360	SF					Section B
1100	1	B		Office at Entrance to Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	900	SF					Section B
1100	1	B		Office at Entrance to Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	360	SF					Section B
1100	1	B		Office at Entrance to Boiler Room	T	Pipe Insulation 2-6 inch	Confirmed	60	LF					Section B
1100	1	B		Office at Entrance to Boiler Room	T	Pipe Fitting Insulation	Confirmed	8	EA	1	EA			Section B
1100	1	B		Storage Room inside Abandoned Male Shower Room	N/A	Cement Floor	Non Suspect ACM	300	SF					Section B
1100	1	B		Storage Room inside Abandoned Male Shower Room	N/A	Concrete Block Wall	Non Suspect ACM	750	SF					Section B
1100	1	B		Storage Room inside Abandoned Male Shower Room	N/A	Concrete Ceiling	Non Suspect ACM	300	SF					Section B
1100	1	B		Hallway adjacent to 001 Locker Room and Room 009B	N/A	Cement Floor	Non Suspect ACM	490	SF					Section B
1100	1	B		Hallway adjacent to 001 Locker Room and Room 009B	N/A	Concrete Block Wall	Non Suspect ACM	1225	SF					Section B
1100	1	B		Hallway adjacent to 001 Locker Room and Room 009B	N/A	Concrete Ceiling	Non Suspect ACM	490	SF					Section B
1100	1	B		Hallway adjacent to 001 Locker Room and Room 009B	T	Pipe Insulation 2-6 inch	Confirmed	20	LF					Section B
1100	1	B		Hallway adjacent to 001 Locker Room and Room 009B	T	Pipe Fitting Insulation	Confirmed		LF					Section B
1100	1	B		Seating Area and Hand Ball Courts	N/A	Cement Floor	Non Suspect ACM	7000	SF					Section B / Room 009A and Room 010 B have been combined
1100	1	B		Seating Area and Hand Ball Courts	N/A	Concrete Block Wall	Non Suspect ACM	10500	SF					Section B
1100	1	B		Seating Area and Hand Ball Courts	N/A	Concrete Ceiling	Non Suspect ACM	7000	SF					Section B
1100	1	B		Seating Area and Hand Ball Courts	T	Pipe Insulation 2-6 inch	Confirmed	250	LF					Section B
1100	1	B		Seating Area and Hand Ball Courts	T	Pipe Fitting Insulation	Confirmed	55	EA					Section B
1100	1	B		Electrical Room	N/A	X	X	X	X	X	X			Section B / No Access
1100	1	B		Fan Room adjacent to Boiler Room Entrance	N/A	Cement Floor	Non Suspect ACM	400	SF					Section B / Paint Peeling and in Poor Condition
1100	1	B		Fan Room adjacent to Boiler Room Entrance	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF					Section B
1100	1	B		Fan Room adjacent to Boiler Room Entrance	N/A	Concrete Ceiling	Non Suspect ACM	400	SF					Section B
1100	1	B		NEED ROOM NAME	N/A	X	X	X	X	X	X			Section B / No Access - Need on site room name

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type			Reinspection Date: 12/7-15/2015							
Room by Room Location Log Report			____ 6 Month Surveillance			Building Inspector: Scott Magee							
William L. Sayre High School			____ X ____ Three- Year Reinspection			Number: 70016699C							
50th and Walnut Streets			____ AIR/EIE			Management Planner: Mary Anne Lerro							
Philadelphia, PA 19139			____ Asbestos Abatement Activity			Number: 742327							
ULCS# 1100			____ Bulk Sampling Event										
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log			Scott- you need to enter "0" in the column if there is no damage							
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	N/A	Wood Floor	Non Suspect ACM	18288	SF		Section B		N/A	N/A	N/A
1100	1	1	N/A	Concrete Block Wall	Non Suspect ACM	91440	SF		Section B		N/A	N/A	N/A
1100	1	1	N/A	Concrete Ceiling	Non Suspect ACM	18288	SF		Section B		N/A	N/A	N/A
1100	1	1	T	Pipe Insulation 2-6 inch	Confirmed	1100	LF		Section B		1	No	1/D
1100	1	1	T	Pipe Fitting Insulation	Confirmed	80	EA		Section B		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	N/A	X	X	X	X		Section B / No Access		1	No	1/D
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	104	SF	Tan	Section B		1	No	1/D
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	20	SF	Black	Section B		1	No	1/D
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	40	SF	Brown	Section B		1	No	1/D
1100	1	1	N/A	Ceramic Tile Walls	Non Suspect ACM	240	SF		Section B		N/A	N/A	N/A
1100	1	1	N/A	Concrete Block Wall	Non Suspect ACM	200	SF		Section B / Floor Tile are 9" x 18"		N/A	N/A	N/A
1100	1	1	N/A	Concrete Ceiling	Non Suspect ACM	280	SF		Section B		N/A	N/A	N/A
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	104	SF	Tan	Section B		1	No	1/D
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	20	SF	Black	Section B		1	No	1/D
1100	1	1	M	Floor Tile VAT 9" x 9"	Confirmed	40	SF	Brown	Section B		1	No	1/D
1100	1	1	N/A	Ceramic Tile Walls	Non Suspect ACM	240	SF		Section B		N/A	N/A	N/A
1100	1	1	N/A	Concrete Block Wall	Non Suspect ACM	200	SF		Section B		N/A	N/A	N/A
1100	1	1	N/A	Concrete Ceiling	Non Suspect ACM	280	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Cement Floor	Non Suspect ACM	500	SF		Section B / Room has major steam problem with mold on ceiling		N/A	N/A	N/A
1100	1	B	N/A	Concrete Block Wall	Non Suspect ACM	1260	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Ceiling	Non Suspect ACM	500	SF		Section B		N/A	N/A	N/A
1100	1	B	T	Pipe Insulation 2-6 inch	Confirmed	30	LF		Section B		1	No	1/D
1100	1	B	T	Pipe Fitting Insulation	Confirmed	13	EA		Section B		1	No	1/D
1100	1	B	N/A	Cement Floor	Non Suspect ACM	420	SF		Section B / Paint in poor condition and peel away from ceiling and walls		N/A	N/A	N/A
1100	1	B	N/A	Concrete Block Wall	Non Suspect ACM	1050	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Ceiling	Non Suspect ACM	420	SF		Section B		N/A	N/A	N/A
1100	1	B	T	Pipe Insulation 2-6 inch	Confirmed	45	LF		Section B		1	No	1/D
1100	1	B	T	Pipe Fitting Insulation	Confirmed	25	EA		Section B		1	No	1/D
1100	1	B	N/A	Cement Floor	Non Suspect ACM	252	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Block Wall	Non Suspect ACM	630	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Ceiling	Non Suspect ACM	252	SF		Section B		N/A	N/A	N/A
1100	1	B	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section B		1	No	1/D
1100	1	B	T	Pipe Fitting Insulation	Confirmed	8	EA		Section B		1	No	1/D
1100	1	B	N/A	Cement Floor	Non Suspect ACM	2970	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Block Wall	Non Suspect ACM	7425	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Concrete Ceiling	Non Suspect ACM	2970	SF		Section B		N/A	N/A	N/A
1100	1	B	T	Pipe Insulation 2-6 inch	Confirmed	160	LF		Section B		1	No	1/D
1100	1	B	T	Pipe Fitting Insulation	Confirmed	18	EA		Section B		1	No	1/D
1100	1	B	N/A	Concrete Block Wall	Non Suspect ACM	1925	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Terrazzo Floor	Non Suspect ACM	770	SF		Section B		N/A	N/A	N/A
1100	1	B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF		Section B		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia				Survey Type						Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report				_____ 6 Month Surveillance						Building Inspector: Scott Magee						
William L. Sayre High School				___X___ Three- Year Reinspection						Number: 70016699C						
50th and Walnut Streets				_____ AIR/EIE						Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139				_____ Asbestos Abatement Activity						Number: 742327						
ULCS# 1100				_____ Bulk Sampling Event												
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.				Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log						Scott- you need to enter "0" in the column if there is no damage						
ULCS#	E	I	F	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	B		Abandoned Shower Area associated with Abandoned Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	770	SF			Section B		N/A	N/A	N/A
1100	1	B		Abandoned Shower Area associated with Abandoned Girl's Locker Room	T	Pipe Fitting Insulation	Confirmed	5	EA			Section B / Pipe Fittings Associated with Temperature Gauges		1	No	1/D
1100	1	B		Abandoned Shower Area associated with Abandoned Girl's Locker Room	T	Pipe Insulation 2-6 inch	Confirmed	20	LF			Section B / Pipe Insulation Inside Block Walls		1	No	1/D
1100	1	1		Storage	N/A	Cement Floor	Non Suspect ACM	288	SF			Section C		N/A	N/A	N/A
1100	1	1		Storage	N/A	Concrete Block Wall	Non Suspect ACM	720	SF			Section C		N/A	N/A	N/A
1100	1	1		Storage	N/A	Concrete Ceiling	Non Suspect ACM	288	SF			Section C		N/A	N/A	N/A
1100	1	1		Storage	N/A	Fireproofing	NAD	144	SF			Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1		Storage	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	M	Floor Tile VAT 12" x 12"	Assumed	756	SF		Tan	Section C		1	No	1/D
1100	1	1		Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	1890	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	N/A	Concrete Ceiling	Non Suspect ACM	756	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	N/A	Fireproofing	NAD	756	SF			Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	M	Floor Tile VAT 9" x 9"	Confirmed	128	SF		Brown	Section C		1	No	1/D
1100	1	1		Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	320	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	N/A	Concrete Ceiling	Non Suspect ACM	128	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117	T	Pipe Insulation 2-6 inch	Confirmed	9	LF			Section C		1	No	1/D
1100	1	1		Classroom 117 Closet	N/A	Cement Floor	Non Suspect ACM	160	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117 Closet	N/A	Concrete Block Wall	Non Suspect ACM	400	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 117 Closet	N/A	Concrete Ceiling	Non Suspect ACM	160	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111	M	Floor Tile VAT 12" x 12"	Assumed	1363	SF		Tan	Section C		1	No	1/D
1100	1	1		Classroom 111	N/A	Concrete Block Wall	Non Suspect ACM	3400	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111	N/A	Concrete Ceiling	Non Suspect ACM	1363	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	130	LF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111 Closet	N/A	Cement Floor	Non Suspect ACM	160	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111 Closet	N/A	Concrete Block Wall	Non Suspect ACM	400	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111 Closet	N/A	Concrete Ceiling	Non Suspect ACM	160	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111 Office	M	Floor Tile VAT 9" x 9"	Confirmed	391	SF		Tan	Section C		1	No	1/D
1100	1	1		Classroom 111 Office	N/A	Concrete Block Wall	Non Suspect ACM	970	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 111 Office	N/A	Concrete Ceiling	Non Suspect ACM	391	SF			Section C		N/A	N/A	N/A
1100	1	1		Storage	N/A	X	X	X	X			Section C / No Access		1	No	1/D
1100	1	1		Men's Restroom	N/A	X	X	X	X			Section C / No Access		1	No	1/D
1100	1	1		Men's and Women's Restroom	N/A	X	X	X	X			Section C / No Access		1	No	1/D
1100	1	1		Classroom 119	M	Floor Tile VAT 9" x 9"	Confirmed	899	SF		Tan	Section C		1	No	1/D
1100	1	1		Classroom 119	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 119	N/A	Concrete Ceiling	Non Suspect ACM	899	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 119	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	130	LF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 119	M	Blackboard Glue Dots	Assumed	2	SF			Section C		1	No	1/D
1100	1	1		Classroom 115	M	Floor Tile VAT 12" x 12"	Assumed	957	SF		Tan	Section C		1	No	1/D
1100	1	1		Classroom 115	N/A	Concrete Block Wall	Non Suspect ACM	2390	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115	N/A	Concrete Ceiling	Non Suspect ACM	957	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115	N/A	Fireproofing	NAD	957	SF			Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1		Classroom 115	S	Sheetrock Wall	Assumed	360	SF			Section C		1	No	1/D
1100	1	1		Classroom 115 Restroom	N/A	Cement Floor	Non Suspect ACM	168	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	420	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115 Restroom	N/A	Concrete Ceiling	Non Suspect ACM	168	SF			Section C		N/A	N/A	N/A
1100	1	1		Classroom 115 Restroom	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	70	LF			Section C		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type						Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report			6 Month Surveillance						Building Inspector: Scott Magee						
William L. Sayre High School			X Three- Year Reinspection						Number: 70016699C						
50th and Walnut Streets			AIR/EIE						Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139			Asbestos Abatement Activity						Number: 742327						
ULCS# 1100			Bulk Sampling Event												
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log						Scott- you need to enter "0" in the column if there is no damage						
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Classroom 115 Kitchen	M	Floor Tile VAT 9" x 9"	Confirmed	300	SF		Brown	Section C		1	No	1/D
1100	1	1	Classroom 115 Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	750	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 115 Kitchen	N/A	Concrete Ceiling	Non Suspect ACM	300	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 115 Kitchen	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 115 Kitchen	M	Blackboard Glue Dots	Assumed	1	SF			Section C		1	No	1/D
1100	1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	Assumed	1160	SF		Tan	Section C		1	No	1/D
1100	1	1	Classroom 109	N/A	Concrete Block Wall	Non Suspect ACM	2900	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109	N/A	Concrete Ceiling	Non Suspect ACM	1160	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109	T	Pipe Insulation 2-6 inch	Confirmed	60	LF			Section C		1	No	1/D
1100	1	1	NEED ROOM NAME	T	Pipe Fitting Insulation	Confirmed	10	EA			Section C		1	No	1/D
1100	1	1	Classroom 109	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109	N/A	Fireproofing	NAD	1160	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109	S	Sheetrock Wall	Assumed	360	SF			Section C		1	No	1/D
1100	1	1	Classroom 109 Restroom	M	Floor Tile VAT 12" x 12"	Assumed	288	SF	4	SF	Tan	Section C	1	No	1/D
1100	1	1	Classroom 109 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	720	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109 Restroom	N/A	Concrete Ceiling	Non Suspect ACM	288	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 109 Restroom	T	Pipe Insulation 2-6 inch	Confirmed	15	LF			Section C		1	No	1/D
1100	1	1	Classroom 109 Restroom	T	Pipe Fitting Insulation	Confirmed	2	EA			Section C		1	No	1/D
1100	1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	Confirmed	1452	SF		Brown	Section C		1	No	1/D
1100	1	1	Classroom 107	N/A	Concrete Block Wall	Non Suspect ACM	3630	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 107	N/A	Concrete Ceiling	Non Suspect ACM	1452	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 107	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 107	M	Blackboard Glue Dots	Assumed	2	SF			Section C		1	No	1/D
1100	1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	Confirmed	1472	SF		Brown	Section C		1	No	1/D
1100	1	1	Classroom 105	N/A	Concrete Block Wall	Non Suspect ACM	3680	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105	N/A	Acoustical Ceiling Tile 1" x 1"	NAD	1472	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105	M	Spline Ceiling Tile Glue Dots	Assumed	1472	SF			Section C		1	No	1/D
1100	1	1	Classroom 105	M	Blackboard Glue Dots	Assumed	1	SF			Section C		1	No	1/D
1100	1	1	Classroom 105	T	Pipe Insulation 2-6 inch	Confirmed	1	LF			Section C / Pipe Insulation and Fitting at floor level with potential for damage		1	No	1/D
1100	1	1	Classroom 105	T	Pipe Fitting Insulation	Confirmed	1	EA			Section C		1	No	1/D
1100	1	1	Classroom 105	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105 Storage	M	Floor Tile VAT 12" x 12"	Assumed	144	SF		Tan	Section C		1	No	1/D
1100	1	1	Classroom 105 Storage	N/A	Concrete Block Wall	Non Suspect ACM	360	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105 Storage	N/A	Concrete Ceiling	Non Suspect ACM	144	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105 Storage	M	Floor Tile VAT 9" x 9"	Confirmed	120	SF		Brown	Section C		1	No	1/D
1100	1	1	Classroom 105 Storage	N/A	Concrete Block Wall	Non Suspect ACM	302	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 105 Storage	N/A	Concrete Ceiling	Non Suspect ACM	120	SF			Section C		N/A	N/A	N/A
1100	1	1	NEED ROOM NAME	N/A	X	X	X	X	X	X	Section C / No Access - Need on site room name		N/A	N/A	N/A
1100	1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	Assumed	1536	SF		Tan	Section C		1	No	1/D
1100	1	1	Classroom 103	N/A	Concrete Block Wall	Non Suspect ACM	3840	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 103	N/A	Concrete Ceiling	Non Suspect ACM	1536	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 103	N/A	Acoustical Ceiling Tile 1" x 1"	NAD	1536	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 103	M	Spline Ceiling Tile Glue Dots	Assumed	1536	SF			Section C		1	No	1/D
1100	1	1	Classroom 103	N/A	Brick Wall	Non Suspect ACM	4	SF			Section C		N/A	N/A	N/A
1100	1	1	Classroom 103	T	Pipe Insulation 2-6 inch	Confirmed	15	LF	1	LF	Section C		5	Yes	5/A
1100	1	1	Hallway	M	Floor Tile VAT 9" x 9"	Confirmed	511	SF		Tan	Section C		1	No	1/D
1100	1	1	Hallway	N/A	Concrete Block Wall	Non Suspect ACM	1278	SF			Section C		N/A	N/A	N/A
1100	1	1	Hallway	N/A	Plaster Ceiling	NAD	511	SF	2	SF	Sampled NAD May 2000- Section C		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type							Reinspection Date: 12/7-15/2015				
Room by Room Location Log Report			_____ 6 Month Surveillance							Building Inspector: Scott Magee				
William L. Sayre High School			____X____ Three- Year Reinspection							Number: 70016699C				
50th and Walnut Streets			_____ AIR/EIE							Management Planner: Mary Anne Lerro				
Philadelphia, PA 19139			_____ Asbestos Abatement Activity							Number: 742327				
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log							Scott- you need to enter "0" in the column if there is no damage				
ULCS#	Element	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Hallway	T	Pipe Insulation 2-6 inch	Confirmed	9	SF		Section C		1	No	1/D
1100	1	1	Stairwell	T	Boiler Breaching	Assumed	100	SF		Section C - Listed as removed in the Exec Summary - Boiler Breaching in the Stairwell? Inspector, please verify this information.		1	No	1/D
1100	1	1	Classroom 141	M	Floor Tile VAT 12" x 12"	Assumed	1247	SF	Tan	Section C		1	No	1/D
1100	1	1	Classroom 141	N/A	Concrete Block Wall	Non Suspect ACM	3117	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141	N/A	Ceiling Tile 2' x 4'	NAD	1247	SF		Section C / Ceiling Tile appears to be New		N/A	N/A	N/A
1100	1	1	Classroom 141	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	48	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141 Storage	N/A	Cement Floor	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141 Storage	N/A	Concrete Block Wall	Non Suspect ACM	320	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141 Storage	N/A	Concrete Ceiling	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141 Storage	M	Blackboard Glue Dots	Confirmed	12	LF	1	Section C		1	No	1/D
1100	1	1	Classroom 131	M	Floor Tile VAT 9" x 9"	Confirmed	783	SF	Tan	Section C		1	No	1/D
1100	1	1	Classroom 131	N/A	Concrete Block Wall	Non Suspect ACM	1958	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 131	S	Sheetrock Wall	Assumed	360	SF		Section C		1	No	1/D
1100	1	1	Classroom 131	N/A	Concrete Ceiling	NAD	783	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 131	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141	M	Floor Tile VAT 9" x 9"	Confirmed	400	SF	Tan	Section C		1	No	1/D
1100	1	1	Classroom 141	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF		Section C		N/A	N/A	N/A
1100	1	1	Classroom 141	N/A	Concrete Ceiling	Non Suspect ACM	400	SF		Section C		N/A	N/A	N/A
1100	1	1	NEED ROOM NAME	N/A	X	X	X	X	X	Section C / No Access - Need on site room name		N/A	N/A	N/A
1100	1	1	Hallway between Stairwell? 141A and Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	1524	SF	Tan	Section C		1	No	1/D
1100	1	1	Hallway between Stairwell? 141A and Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	254	SF	Brown	Section C		1	No	1/D
1100	1	1	Hallway between Stairwell? 141A and Classroom 107	N/A	Concrete Block Wall	Non Suspect ACM	3810	SF		Section C		N/A	N/A	N/A
1100	1	1	Hallway between Stairwell? 141A and Classroom 107	N/A	Fireproofing	NAD	1524	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1	Hallway between Stairwell? 141A and Classroom 107	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	120	LF		Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 111 and 117	M	Floor Tile VAT 12" x 12"	Assumed	1572	SF	Tan	Section C		1	No	1/D
1100	1	1	Hallway between Classrooms 111 and 117	M	Floor Tile VAT 12" x 12"	Assumed	262	SF	Brown	Section C		1	No	1/D
1100	1	1	Hallway between Classrooms 111 and 117	N/A	Concrete Block Wall	Non Suspect ACM	3930	SF		Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 111 and 117	N/A	Fireproofing	NAD	1572	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 111 and 117	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	160	LF		Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 131 and 121	M	Floor Tile VAT 12" x 12"	Assumed	1524	SF	Tan	Section C		1	No	1/D
1100	1	1	Hallway between Classrooms 131 and 121	M	Floor Tile VAT 12" x 12"	Assumed	254	SF	Brown	Section C		1	No	1/D
1100	1	1	Hallway between Classrooms 131 and 121	N/A	Concrete Block Wall	Non Suspect ACM	3810	SF		Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 131 and 121	N/A	Fireproofing	NAD	1524	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	1	Hallway between Classrooms 131 and 121	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	500	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 117	M	Floor Tile VAT 9" x 9"	Confirmed	110	SF	Tan	Section C		1	No	1/D
1100	1	1	Stairway Located adjacent to Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 117	N/A	Concrete Ceiling	Non Suspect ACM	220	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 117	N/A	Cement Floor	Non Suspect ACM	110	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 117	N/A	Ceramic Tile Walls	Non Suspect ACM	240	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 107	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 107	N/A	Concrete Ceiling	Non Suspect ACM	220	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 107	N/A	Cement Floor	Non Suspect ACM	110	SF		Section C		N/A	N/A	N/A
1100	1	1	Stairway Located adjacent to Classroom 107	N/A	Ceramic Tile Walls	Non Suspect ACM	240	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	Confirmed	1280	LF	Tan	Section C		1	No	1/D
1100	1	2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	3200	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 207	N/A	Concrete Ceiling	Non Suspect ACM	1280	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 207	M	Blackboard Glue Dots	Assumed	2	SF		Section C		1	No	1/D

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type							Reinspection Date: 12/7-15/2015				
Room by Room Location Log Report			_____ 6 Month Surveillance							Building Inspector: Scott Magee				
William L. Sayre High School			_____X Three- Year Reinspection							Number: 70016699C				
50th and Walnut Streets			_____ AIR/EIE							Management Planner: Mary Anne Lerro				
Philadelphia, PA 19139			_____ Asbestos Abatement Activity							Number: 742327				
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log							Scott- you need to enter "0" in the column if there is no damage				
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	Confirmed	1504	SF	Tan	Section C		1	No	1/D
1100	1	2	Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	3760	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 205	N/A	Concrete Ceiling	Non Suspect ACM	1504	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 205	M	Blackboard Glue Dots	Assumed	2	SF		Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 205	M	Floor Tile VAT 9" x 9"	Confirmed	128	SF	Brown	Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	320	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 205	N/A	Concrete Ceiling	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 205	M	Floor Tile VAT 9" x 9"	Confirmed	128	SF	Brown	Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	320	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 205	N/A	Concrete Ceiling	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	Confirmed	1504	SF	Tan	Section C		1	No	1/D
1100	1	2	Classroom 203	N/A	Concrete Block Wall	Non Suspect ACM	3760	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 203	N/A	Concrete Ceiling	Non Suspect ACM	1504	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 203	M	Blackboard Glue Dots	Assumed	2	SF		Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 203	M	Floor Tile VAT 9" x 9"	Confirmed	128	SF	Tan	Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 203	N/A	Concrete Block Wall	Non Suspect ACM	320	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 203	N/A	Concrete Ceiling	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 203	M	Floor Tile VAT 9" x 9"	Confirmed	128	SF	Tan	Section C		1	No	1/D
1100	1	2	Storage Room inside Classroom 203	N/A	Concrete Block Wall	Non Suspect ACM	320	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Room inside Classroom 203	N/A	Concrete Ceiling	Non Suspect ACM	128	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 211	M	Floor Tile VAT 12" x 12"	Assumed	1102	SF	Tan	Section C		1	No	1/D
1100	1	2	Classroom 211	N/A	Concrete Block Wall	Non Suspect ACM	2755	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 211	N/A	Fireproofing	NAD	1102	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Classroom 211	M	Blackboard Glue Dots	Assumed	1	SF		Section C		1	No	1/D
1100	1	2	Classroom 215	M	Linoleum	Assumed	676	SF	Grey	Section C		1	No	1/D
1100	1	2	Classroom 215	N/A	Concrete Block Wall	Non Suspect ACM	1668	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 215	N/A	Fireproofing	NAD	676	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Classroom 215	M	Blackboard Glue Dots	Assumed	1	SF		Section C		1	No	1/D
1100	1	2	Classroom 215 Storage room	M	Linoleum	Assumed	160	SF	Grey	Section C		1	No	1/D
1100	1	2	Classroom 215 Storage room	N/A	Concrete Block Wall	Non Suspect ACM	400	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 215 Storage room	N/A	Fireproofing	NAD	160	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Classroom 215 Storage room	N/A	X	X	X	X	X	Section C / No Access		N/A	N/A	N/A
1100	1	2	Classroom 221 Science Room	M	Floor Tile VAT 12" x 12"	Assumed	1363	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 221 Science Room	N/A	Concrete Block Wall	Non Suspect ACM	3407	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 221 Science Room	N/A	Ceiling Tile 2' x 4'	NAD	1363	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 221 Science Room Storage Room	M	Floor Tile VAT 12" x 12"	Assumed	160	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 221 Science Room Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	400	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 221 Science Room Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	160	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 219 Science Room	M	Floor Tile VAT 12" x 12"	Assumed	1363	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 219 Science Room	N/A	Concrete Block Wall	Non Suspect ACM	3407	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 219 Science Room	N/A	Ceiling Tile 2' x 4'	NAD	1363	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 219 and Classroom 217 Storage Room	M	Floor Tile VAT 12" x 12"	Assumed	232	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 219 and Classroom 217 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	580	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 219 and Classroom 217 Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	232	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 217 Science Room	M	Floor Tile VAT 12" x 12"	Assumed	1363	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 217 Science Room	N/A	Concrete Block Wall	Non Suspect ACM	3407	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 217 Science Room	N/A	Ceiling Tile 2' x 4'	NAD	1363	SF		Section C		N/A	N/A	N/A
1100	1	2	Computer Cabinet Room	M	Floor Tile VAT 12" x 12"	Assumed	319	SF	White	Section C		1	No	1/D
1100	1	2	Computer Cabinet Room	N/A	Concrete Block Wall	Non Suspect ACM	797	SF		Section C		N/A	N/A	N/A
1100	1	2	Computer Cabinet Room	N/A	Concrete Ceiling	Non Suspect ACM	319	SF		Section C		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type					Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report			_____ 6 Month Surveillance					Building Inspector: Scott Magee						
William L. Sayre High School			_____ X Three- Year Reinspection					Number: 70016699C						
50th and Walnut Streets			_____ AIR/EIE					Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139			_____ Asbestos Abatement Activity					Number: 742327						
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log					Scott- you need to enter "0" in the column if there is no damage						
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	2	Computer Cabinet Room Restroom	M	Floor Tile VAT 12" x 12"	Assumed	72	SF	White	Section C		1	No	1/D
1100	1	2	Computer Cabinet Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	180	SF		Section C		N/A	N/A	N/A
1100	1	2	Computer Cabinet Room Restroom	N/A	Concrete Ceiling	Non Suspect ACM	72	SF		Section C		N/A	N/A	N/A
1100	1	2	Computer Cabinet Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	90	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Closet	N/A	Cement Floor	Non Suspect ACM	160	SF		Section C / Storage Closet Has A Pipe Chase Access		N/A	N/A	N/A
1100	1	2	Storage Closet	N/A	Concrete Block Wall	Non Suspect ACM	400	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Closet	N/A	Concrete Ceiling	Non Suspect ACM	160	SF		Section C		N/A	N/A	N/A
1100	1	2	Storage Closet	T	Vibration Damper Cloth	Assumed	2	SF		Section C		1	No	1/D
1100	1	2	Hallway between Classrooms 211 and 221	M	Floor Tile VAT 9" x 9"	Confirmed	1310	SF	Tan	Section C		1	No	1/D
1100	1	2	Hallway between Classrooms 211 and 221	M	Floor Tile VAT 9" x 9"	Confirmed	262	SF	Brown	Section C		1	No	1/D
1100	1	2	Hallway between Classrooms 211 and 221	N/A	Concrete Block Wall	Non Suspect ACM	3275	SF		Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classrooms 211 and 221	N/A	Fireproofing	NAD	1310	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classrooms 211 and 221	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 223 Science Room	M	Floor Tile VAT 12" x 12"	Assumed	1421	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 223 Science Room	N/A	Concrete Block Wall	Non Suspect ACM	3552	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 223 Science Room	N/A	Ceiling Tile 2' x 4'	NAD	1421	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 223 and Classroom 225 Storage Room	M	Floor Tile VAT 12" x 12"	Assumed	232	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 223 and Classroom 225 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	580	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 223 and Classroom 225 Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	232	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 225	M	Floor Tile VAT 12" x 12"	Assumed	784	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	1960	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 225	N/A	Ceiling Tile 2' x 4'	NAD	784	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 225 Health Suite	M	Floor Tile VAT 12" x 12"	Assumed	2320	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 225 Health Suite	N/A	Concrete Block Wall	Non Suspect ACM	5800	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 225 Health Suite	N/A	Ceiling Tile 2' x 4'	NAD	2320	SF		Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 223 and 227	M	Floor Tile VAT 9" x 9"	Confirmed	1360	SF	Tan	Section C		1	No	1/D
1100	1	2	Hallway between Classroom 223 and 227	M	Floor Tile VAT 9" x 9"	Confirmed	272	SF	Brown	Section C		1	No	1/D
1100	1	2	Hallway between Classroom 223 and 227	N/A	Concrete Block Wall	Non Suspect ACM	3400	SF		Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 223 and 227	N/A	Fireproofing	NAD		SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 223 and 227	N/A	Fiberglass Pipe Insulation	Non Suspect ACM		LF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 231	M	Floor Tile VAT 9" x 9"	Confirmed	1008	SF		Section C		1	No	1/D
1100	1	2	Classroom 231	N/A	Concrete Block Wall	Non Suspect ACM	2525	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 231	N/A	Concrete Ceiling	Non Suspect ACM	1008	SF		Section C		N/A	N/A	N/A
1100	1	1	Lunch Room	M	Floor Tile VAT 12" x 12"	Assumed	252	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Lunch Room	S	Sheetrock Wall	Assumed	630	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Lunch Room	N/A	Ceiling Tile 2' x 4'	NAD	252	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Staff Restroom	M	Floor Tile VAT 12" x 12"	Assumed	63	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Staff Restroom	S	Sheetrock Wall	Assumed	157	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Staff Restroom	N/A	Ceiling Tile 2' x 4'	NAD	63	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Preceptor Room	N/A	Carpet	Non Suspect ACM	240	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Preceptor Room	S	Sheetrock Wall	Assumed	600	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Preceptor Room	N/A	Ceiling Tile 2' x 4'	NAD	240	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	House Keeping	M	Floor Tile VAT 12" x 12"	Assumed	40	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	House Keeping	S	Sheetrock Wall	Assumed	100	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	House Keeping	S	Sheetrock Ceiling	Assumed	40	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Doctors Office Room 13	N/A	Carpet	Non Suspect ACM	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Doctors Office Room 13	S	Sheetrock Wall	Assumed	200	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Doctors Office Room 13	N/A	Ceiling Tile 2' x 4'	NAD	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Soiled Holdings Room	M	Floor Tile VAT 12" x 12"	Assumed	64	SF	Multi	Section C / Sayre Health Center		1	No	1/D

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type					Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report			_____ 6 Month Surveillance					Building Inspector: Scott Magee						
William L. Sayre High School			_____X_____ Three- Year Reinspection					Number: 70016699C						
50th and Walnut Streets			_____ AIR/EIE					Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139			_____ Asbestos Abatement Activity					Number: 742327						
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log					Scott- you need to enter "0" in the column if there is no damage						
ULCS#	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Soiled Holdings Room	S	Sheetrock Wall	Assumed	160	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Soiled Holdings Room	N/A	Ceiling Tile 2' x 4'	NAD	64	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Doctors Office Room 11	N/A	Carpet	Non Suspect ACM	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Doctors Office Room 11	S	Sheetrock Wall	Assumed	200	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Doctors Office Room 11	N/A	Ceiling Tile 2' x 4'	NAD	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Cleaning Supply Room	M	Floor Tile VAT 12" x 12"	Assumed	72	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Cleaning Supply Room	S	Sheetrock Wall	Assumed	180	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Cleaning Supply Room	N/A	Ceiling Tile 2' x 4'	NAD	72	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Doctors Office Room 9	N/A	Carpet	Non Suspect ACM	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Doctors Office Room 9	S	Sheetrock Wall	Assumed	200	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Doctors Office Room 9	N/A	Ceiling Tile 2' x 4'	NAD	80	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 10	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 10	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 10	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Storage	N/A	X	X	X	X		Section C / No Access		1	No	1/D
1100	1	1	Storage	N/A	X	X	X	X		Section C / No Access		1	No	1/D
1100	1	1	Staff Restroom	M	Floor Tile VAT 12" x 12"	Assumed	56	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Staff Restroom	S	Sheetrock Wall	Assumed	140	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Staff Restroom	N/A	Ceiling Tile 2' x 4'	NAD	56	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Receptions Office	M	Floor Tile VAT 12" x 12"	Assumed	150	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Receptions Office	S	Sheetrock Wall	Assumed	375	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Receptions Office	N/A	Ceiling Tile 2' x 4'	NAD	150	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 8	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 8	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 8	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 6	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 6	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 6	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 3	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 3	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 3	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 4	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 4	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 4	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 1	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 1	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 1	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Exam Room 2	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	Multi	Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 2	S	Sheetrock Wall	Assumed	300	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Exam Room 2	N/A	Ceiling Tile 2' x 4'	NAD	120	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Lobby	N/A	Carpet	Non Suspect ACM	840	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Lobby	S	Sheetrock Wall	Assumed	2100	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Lobby	N/A	Ceiling Tile 2' x 4'	NAD	840	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Conference Room	N/A	Carpet	Non Suspect ACM	286	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Conference Room	S	Sheetrock Wall	Assumed	715	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Conference Room	N/A	Ceiling Tile 2' x 4'	NAD	286	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Executive Directors Office	N/A	Carpet	Non Suspect ACM	110	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Executive Directors Office	S	Sheetrock Wall	Assumed	275	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Executive Directors Office	N/A	Ceiling Tile 2' x 4'	NAD	110	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	1	Business Office	N/A	Carpet	Non Suspect ACM	204	SF		Section C / Sayre Health Center		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type					Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report			_____ 6 Month Surveillance					Building Inspector: Scott Magee						
William L. Sayre High School			_____X Three- Year Reinspection					Number: 70016699C						
50th and Walnut Streets			_____ AIR/EIE					Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139			_____ Asbestos Abatement Activity					Number: 742327						
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log					Scott- you need to enter "0" in the column if there is no damage						
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Business Office	S	Sheetrock Wall	Assumed	510	SF		Section C / Sayre Health Center		1	No	1/D
1100	1	1	Business Office	N/A	Ceiling Tile 2' x 4'	NAD	204	SF		Section C / Sayre Health Center		N/A	N/A	N/A
1100	1	2	Classroom 235	M	Floor Tile VAT 12" x 12"	Assumed	1560	SF	Blue	Section C		1	No	1/D
1100	1	2	Classroom 235	N/A	Concrete Block Wall	Non Suspect ACM	3900	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235	N/A	Ceiling Tile 2' x 4'	NAD	1560	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Storage	M	Floor Tile VAT 9" x 9"	Confirmed	240	SF	Brown	Section C		1	No	1/D
1100	1	2	Classroom 235 Storage	N/A	Concrete Block Wall	Non Suspect ACM	600	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Storage	N/A	Concrete Ceiling	Non Suspect ACM	240	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Storage	M	Floor Tile VAT 9" x 9"	Confirmed	132	SF	Brown	Section C		1	No	1/D
1100	1	2	Classroom 235 Storage	N/A	Concrete Block Wall	Non Suspect ACM	330	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Storage	N/A	Concrete Ceiling	Non Suspect ACM	132	SF		Section C		N/A	N/A	N/A
1100	1	2	Office	M	Floor Tile VAT 9" x 9"	Confirmed	360	SF	2 SF Brown	Section C		1	No	1/D
1100	1	2	Office	N/A	Concrete Block Wall	Non Suspect ACM	900	SF		Section C		N/A	N/A	N/A
1100	1	2	Office	N/A	Concrete Ceiling	Non Suspect ACM	360	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Restroom	M	Floor Tile VAT 9" x 9"	Confirmed	132	SF		Section C		1	No	1/D
1100	1	2	Classroom 235 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	330	SF	Brown	Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Restroom	N/A	Concrete Ceiling	Non Suspect ACM	132	SF		Section C		N/A	N/A	N/A
1100	1	2	Classroom 235 Restroom	T	Vibration Damper Cloth	Assumed	2	SF		Section C / Vibration Damper Cloth Associated with Fan Unit		1	No	1/D
1100	1	2	Maintenance Closet In Hallway adjacent to Classroom 235	N/A	Cement Floor	Non Suspect ACM	28	SF		Section C		N/A	N/A	N/A
1100	1	2	Maintenance Closet In Hallway adjacent to Classroom 235	N/A	Concrete Block Wall	Non Suspect ACM	70	SF		Section C		N/A	N/A	N/A
1100	1	2	Maintenance Closet In Hallway adjacent to Classroom 235	N/A	Concrete Ceiling	Non Suspect ACM	28	SF		Section C		N/A	N/A	N/A
1100	1	2	Women's Restroom	N/A	X	X	X	X		Section C / No Access		1	No	1/D
1100	1	2	Hallway between Classrooms 203 and 207	M	Floor Tile VAT 9" x 9"	Confirmed	1792	SF	Brown	Section C		1	No	1/D
1100	1	2	Hallway between Classrooms 203 and 207	N/A	Concrete Block Wall	Non Suspect ACM	4480	SF		Section C		N/A	N/A	N/A
1100	1	2	Hallway between Classrooms 203 and 207	N/A	Fireproofing	NAD	1792	SF		Sampled NAD May 2000 Section C		N/A	N/A	N/A
1100	1	2	Stairwell adjacent to Classroom 207	M	Floor Tile VAT 9" x 9"	Confirmed	110	SF	Brown	Section C		1	No	1/D
1100	1	2	Stairwell adjacent to Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section C		N/A	N/A	N/A
1100	1	2	Stairwell adjacent to Classroom 207	N/A	Concrete Ceiling	Non Suspect ACM	220	SF		Section C		N/A	N/A	N/A
1100	1	2	Stairwell adjacent to Classroom 223	M	Floor Tile VAT 9" x 9"	Confirmed	110	SF	Brown	Section C		1	No	1/D
1100	1	2	Stairwell adjacent to Classroom 223	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section C		N/A	N/A	N/A
1100	1	2	Stairwell adjacent to Classroom 223	N/A	Concrete Ceiling	Non Suspect ACM	220	SF		Section C		N/A	N/A	N/A
1100	1	2	Stairwell across from Classroom 203	M	Floor Tile VAT 12" x 12"	Assumed	110	SF	Tan	Section C		1	No	1/D
1100	1	2	Stairwell across from Classroom 203	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section C		N/A	N/A	N/A
1100	1	2	Stairwell across from Classroom 203	N/A	Concrete Ceiling	Non Suspect ACM	220	SF		Section C		N/A	N/A	N/A
1100	1	1	Auditorium	N/A	Terrazzo Floor	Non Suspect ACM	4000	SF		Section D		N/A	N/A	N/A
1100	1	1	Auditorium	N/A	Cement Floor	Non Suspect ACM	4000	SF		D Wing		N/A	N/A	N/A
1100	1	1	Auditorium	N/A	Plaster Walls	NAD	30000	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Auditorium	N/A	Fireproofing	NAD	8000	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	1	Auditorium	S	Plaster Ceiling	Assumed						1	No	1/D
1100	1	1	Auditorium	N/A	Wood Floor	Non Suspect ACM	3420	SF		Section D		N/A	N/A	N/A
1100	1	1	Auditorium	N/A	Plaster Walls	NAD	17100	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Auditorium	S	Plaster Ceiling	Assumed						1	No	1/D
1100	1	1	Auditorium	N/A	Fireproofing	NAD	3420	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	1	Auditorium Lobby	N/A	Terrazzo Floor	Non Suspect ACM	1024	SF		Section D		N/A	N/A	N/A
1100	1	1	Auditorium Lobby	N/A	Plaster Walls	NAD	2560	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Auditorium Lobby	N/A	Plaster Ceiling	NAD	1024	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Auditorium Lobby Women's Restroom	N/A	Cement Floor	Non Suspect ACM	40	SF		Section D / No Access		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type							Reinspection Date: 12/7-15/2015				
Room by Room Location Log Report			_____ 6 Month Surveillance							Building Inspector: Scott Magee				
William L. Sayre High School			_____X_____ Three- Year Reinspection							Number: 70016699C				
50th and Walnut Streets			_____ AIR/EIE							Management Planner: Mary Anne Lerro				
Philadelphia, PA 19139			_____ Asbestos Abatement Activity							Number: 742327				
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log							Scott- you need to enter "0" in the column if there is no damage				
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Maintenance Room in Auditorium Lobby	N/A	Concrete Block Wall	Non Suspect ACM	100	SF		Section D		N/A	N/A	N/A
1100	1	1	Maintenance Room in Auditorium Lobby	N/A	Concrete Ceiling	Non Suspect ACM	40	SF		Section D		N/A	N/A	N/A
1100	1	1	Maintenance Room in Auditorium Lobby	T	Pipe Insulation 2-6 inch	Confirmed	12	LF		Section D		1	No	1/D
1100	1	1	Maintenance Room in Auditorium Lobby	T	Pipe Fitting Insulation	Confirmed	1	EA		Section D		1	No	1/D
1100	1	1	Men's Restroom	N/A	X	X	X			Section D / No Access		1	No	1/D
1100	1	1	Room 133 Office	M	Floor Tile VAT 9" x 9"	Confirmed	400	SF	Green	Section D		1	No	1/D
1100	1	1	Room 133 Office	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 133 Office	N/A	Concrete Ceiling	Non Suspect ACM	400	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 133 Office	M	Blackboard Glue Dots	Assumed	1	SF		Section D		1	No	1/D
1100	1	1	Room 133 Office	T	Pipe Insulation 2-6 inch	Confirmed	12	LF		Section D		1	No	1/D
1100	1	1	Office	M	Floor Tile VAT 9" x 9"	Confirmed	300	SF	Green	Section D		1	No	1/D
1100	1	1	Office	N/A	Concrete Block Wall	Non Suspect ACM	750	SF		Section D		N/A	N/A	N/A
1100	1	1	Office	N/A	Concrete Ceiling	Non Suspect ACM	300	SF		Section D		N/A	N/A	N/A
1100	1	1	Office	T	Pipe Insulation 2-6 inch	Confirmed	25	LF		Section D		1	No	1/D
1100	1	1	Office	T	Pipe Fitting Insulation	Confirmed	2	EA		Section D		1	No	1/D
1100	1	1	Office	M	Transite Cove Base	Assumed	50	SF		Section D		1	No	1/D
1100	1	1	Boy's Infirmary	M	Floor Tile VAT 9" x 9"	Confirmed	216	SF	Black	Section D / No Access		1	No	1/D
1100	1	1	Boy's Infirmary	M	Floor Tile VAT 12" x 12"	Assumed	144	SF	Blue	Section D		1	No	1/D
1100	1	1	Boy's Infirmary	N/A	Concrete Block Wall	Non Suspect ACM	250	SF		Section D		N/A	N/A	N/A
1100	1	1	Boy's Infirmary	N/A	Ceiling Tile 2' x 4'	NAD	144	SF		Section D		N/A	N/A	N/A
1100	1	1	Boy's Infirmary	M	Transite Cove Base	Assumed	25	SF		Section D		1	No	1/D
1100	1	1	Boy's Infirmary	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF		Section D		N/A	N/A	N/A
1100	1	1	Nurse's Waiting Room	M	Floor Tile VAT 9" x 9"	Confirmed	216	SF	Green	Section D		1	No	1/D
1100	1	1	Nurse's Waiting Room	N/A	Concrete Block Wall	Non Suspect ACM	540	SF		Section D		N/A	N/A	N/A
1100	1	1	Nurse's Waiting Room	N/A	Concrete Ceiling	Non Suspect ACM	216	SF		Section D		N/A	N/A	N/A
1100	1	1	Nurse's Waiting Room	M	Transite Cove Base	Assumed	25	SF		Section D		1	No	1/D
1100	1	1	Girl's Infirmary	M	Floor Tile VAT 9" x 9"	Confirmed	280	SF	Green	Section D		1	No	1/D
1100	1	1	Girl's Infirmary	N/A	Concrete Block Wall	Non Suspect ACM	700	SF		Section D		N/A	N/A	N/A
1100	1	1	Girl's Infirmary	N/A	Concrete Ceiling	Non Suspect ACM	280	SF		Section D		N/A	N/A	N/A
1100	1	1	Girl's Infirmary	M	Transite Cove Base	Assumed	58	SF		Section D		1	No	1/D
1100	1	1	Counselor's Office	M	Floor Tile VAT 9" x 9"	Confirmed	264	SF	Green	Section D		1	No	1/D
1100	1	1	Counselor's Office	N/A	Concrete Block Wall	Non Suspect ACM	660	SF		Section D		N/A	N/A	N/A
1100	1	1	Counselor's Office	N/A	Concrete Ceiling	Non Suspect ACM	264	SF		Section D		N/A	N/A	N/A
1100	1	1	Counselor's Office	M	Transite Cove Base	Assumed	80	SF		Section D		1	No	1/D
1100	1	1	Counselor's Office	T	Pipe Insulation 2-6 inch	Confirmed	12	LF		Section D		1	No	1/D
1100	1	1	Counselor's Office	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF		Section D		N/A	N/A	N/A
1100	1	1	Book Storage	N/A	Cement Floor	Non Suspect ACM	300	SF		Section D		N/A	N/A	N/A
1100	1	1	Book Storage	N/A	Concrete Block Wall	Non Suspect ACM	750	SF		Section D		N/A	N/A	N/A
1100	1	1	Book Storage	N/A	Concrete Ceiling	Non Suspect ACM	300	SF		Section D		N/A	N/A	N/A
1100	1	1	Book Storage	N/A	X	X	X			Section D / No Access		1	No	1/D
1100	1	1	Main Office	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	Green	Section D		1	No	1/D
1100	1	1	Main Office	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF		Section D		N/A	N/A	N/A
1100	1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	1200	SF		Section D		N/A	N/A	N/A
1100	1	1	Main Office	M	Transite Cove Base	Assumed	120	SF		Section D		1	No	1/D
1100	1	1	Main Office	T	Pipe Insulation 2-6 inch	Confirmed	12	LF		Section D		1	No	1/D
1100	1	1	Main Office	T	Pipe Fitting Insulation	Confirmed	3	EA		Section D / Fittings Located Above Drop Ceiling		1	No	1/D
1100	1	1	Computer Cabinet and Fire Alarm Room in Main Office	M	Floor Tile VAT 12" x 12"	Assumed	198	SF	Green	Section D		1	No	1/D
1100	1	1	Computer Cabinet and Fire Alarm Room in Main Office	N/A	Concrete Block Wall	Non Suspect ACM	495	SF		Section D		N/A	N/A	N/A
1100	1	1	Computer Cabinet and Fire Alarm Room in Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	198	SF		Section D		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type							Reinspection Date: 12/7-15/2015				
Room by Room Location Log Report			_____ 6 Month Surveillance							Building Inspector: Scott Magee				
William L. Sayre High School			_____X Three- Year Reinspection							Number: 70016699C				
50th and Walnut Streets			_____ AIR/EIE							Management Planner: Mary Anne Lerro				
Philadelphia, PA 19139			_____ Asbestos Abatement Activity							Number: 742327				
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log							Scott- you need to enter "0" in the column if there is no damage				
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Computer Cabinet and Fire Alarm Room in Main Office	M	Transite Cove Base	Assumed	36	SF		Section D		1	No	1/D
1100	1	1	Main Office File Room	M	Floor Tile VAT 12" x 12"	Assumed	88	SF	Green	Section D		1	No	1/D
1100	1	1	Main Office File Room	N/A	Concrete Block Wall	Non Suspect ACM	220	SF		Section D		N/A	N/A	N/A
1100	1	1	Main Office File Room	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	88	SF		Section D		N/A	N/A	N/A
1100	1	1	Main Office File Room	M	Transite Cove Base	Assumed	25	SF		Section D		1	No	1/D
1100	1	1	Uni Garden Classroom	M	Floor Tile VAT 9" x 9"	Confirmed	728	SF	Brown	Section D		1	No	1/D
1100	1	1	Uni Garden Classroom	N/A	Concrete Block Wall	Non Suspect ACM	1820	SF		Section D		N/A	N/A	N/A
1100	1	1	Uni Garden Classroom	N/A	Ceiling Tile 2' x 4'	NAD	728	SF		Section D		N/A	N/A	N/A
1100	1	1	Uni Garden Classroom	M	Transite Cove Base	Assumed	110	SF		Section D		1	No	1/D
1100	1	1	Uni Garden Classroom	T	Pipe Insulation 2-6 inch	Confirmed	10	LF		Section D		1	No	1/D
1100	1	1	Uni Garden Classroom	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF		Section D		N/A	N/A	N/A
1100	1	1	Hallway located in Main Office	N/A	X	X	X	X		Section D / No Access		1	No	1/D
1100	1	1	Main Office Restroom	M	Floor Tile VAT 9" x 9"	Confirmed	60	SF	Black	Section D		1	No	1/D
1100	1	1	Main Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	120	SF		Section D		N/A	N/A	N/A
1100	1	1	Main Office Restroom	N/A	Plaster Ceiling	NAD	60	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	1	Main Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF		Section D		N/A	N/A	N/A
1100	1	1	Storage adjacent to Principal's Office	M	Floor Tile VAT 9" x 9"	Confirmed	21	SF	Brown	Section D		1	No	1/D
1100	1	1	Storage adjacent to Principal's Office	N/A	Plaster Walls	NAD	52	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Storage adjacent to Principal's Office	N/A	Concrete Ceiling	Non Suspect ACM	21	SF		Section D		N/A	N/A	N/A
1100	1	1	Storage adjacent to Principal's Office	T	Vibration Damper Cloth	Assumed	1	SF		Section D		1	No	1/D
1100	1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	Assumed	320	SF	Blue	Section D		1	No	1/D
1100	1	1	Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	800	SF		Section D		N/A	N/A	N/A
1100	1	1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	320	SF		Section D		N/A	N/A	N/A
1100	1	1	Principal's Office	M	Transite Cove Base	Assumed	72	SF		Section D		1	No	1/D
1100	1	1	Operations Office within Room 126	M	Floor Tile VAT 9" x 9"	Confirmed	112	SF	Brown	Section D		1	No	1/D
1100	1	1	Operations Office within Room 126	N/A	Plaster Walls	NAD	280	SF	2	Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Operations Office within Room 126	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	112	SF		Section D		N/A	N/A	N/A
1100	1	1	Operations Office within Room 126	M	Transite Cove Base	Assumed	10	SF		Section D		1	No	1/D
1100	1	1	Room 130 within Room 126	M	Floor Tile VAT 9" x 9"	Confirmed	192	SF	Brown	Section D		1	No	1/D
1100	1	1	Room 130 within Room 126	N/A	Plaster Walls	NAD	480	SF	5	Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Room 130 within Room 126	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	192	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 130 within Room 126	M	Transite Cove Base	Assumed	36	SF		Section D		1	No	1/D
1100	1	1	Room 130 within Room 126	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 128 within Room 126	M	Floor Tile VAT 9" x 9"	Confirmed	216	SF	Brown	Section D		1	No	1/D
1100	1	1	Room 128 within Room 126	N/A	Plaster Walls	NAD	540	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Room 128 within Room 126	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	216	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 128 within Room 126	M	Transite Cove Base	Assumed	50	SF		Section D		1	No	1/D
1100	1	1	Room 128 within Room 126	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 126 within Room 126	M	Floor Tile VAT 9" x 9"	Confirmed	288	SF	Brown	Section D		1	No	1/D
1100	1	1	Room 126 within Room 126	N/A	Plaster Walls	NAD	720	SF		Sampled NAD February 1991 Section D		N/A	N/A	N/A
1100	1	1	Room 126 within Room 126	N/A	Fiberglass Ceiling Tile 2' x 4'	Non Suspect ACM	288	SF		Section D		N/A	N/A	N/A
1100	1	1	Room 126 within Room 126	M	Transite Cove Base	Assumed	60	SF		Section D		1	No	1/D
1100	1	1	Room 126 within Room 126	T	Pipe Insulation 2-6 inch	Confirmed	10	LF		Section D		1	No	1/D
1100	1	1	Hallway adjacent to Auditorium in Wing D	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	Tan	Section D		1	No	1/D
1100	1	1	Hallway adjacent to Auditorium in Wing D	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	Brown	Section D		1	No	1/D
1100	1	1	Hallway adjacent to Auditorium in Wing D	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF		Section D		N/A	N/A	N/A
1100	1	1	Hallway adjacent to Auditorium in Wing D	N/A	Fireproofing	NAD	1800	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	2	Teacher's Lounge	M	Floor Tile VAT 12" x 12"	Assumed	744	SF	Blue	Section D		1	No	1/D
1100	1	2	Teacher's Lounge	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section D		N/A	N/A	N/A
1100	1	2	Teacher's Lounge	N/A	Ceiling Tile 2' x 4'	NAD	744	SF		Section D		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type					Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report			_____ 6 Month Surveillance					Building Inspector: Scott Magee						
William L. Sayre High School			_____ X Three- Year Reinspection					Number: 70016699C						
50th and Walnut Streets			_____ AIR/EIE					Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139			_____ Asbestos Abatement Activity					Number: 742327						
ULCS# 1100			_____ Bulk Sampling Event											
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log					Scott- you need to enter "0" in the column if there is no damage						
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	2	Library - IMC	N/A	Carpet	Non Suspect ACM	2520	SF		Section D		N/A	N/A	N/A
1100	1	2	Library - IMC	N/A	Concrete Block Wall	Non Suspect ACM	6300	SF		Section D		N/A	N/A	N/A
1100	1	2	Library - IMC	N/A	Ceiling Tile 2' x 4'	NAD	2520	SF		Section D		N/A	N/A	N/A
1100	1	2	IMC Office	M	Floor Tile VAT 12" x 12"	Assumed	384	SF	Blue	Section D		1	No	1/D
1100	1	2	IMC Office	N/A	Concrete Block Wall	Non Suspect ACM	960	SF		Section D		N/A	N/A	N/A
1100	1	2	IMC Office	N/A	Ceiling Tile 2' x 4'	NAD	384	SF		Section D		N/A	N/A	N/A
1100	1	2	Empty Room adjacent IMC Office	M	Floor Tile VAT 9" x 9"	Confirmed	368	SF	Green	Section D		1	No	1/D
1100	1	2	Empty Room adjacent IMC Office	N/A	Concrete Block Wall	Non Suspect ACM	920	SF		Section D		N/A	N/A	N/A
1100	1	2	Empty Room adjacent IMC Office	N/A	Concrete Ceiling	Non Suspect ACM	368	SF		Section D		N/A	N/A	N/A
1100	1	2	Science Room 248	M	Floor Tile VAT 12" x 12"	Assumed	1104	SF	Blue	Section D		1	No	1/D
1100	1	2	Science Room 248	N/A	Concrete Block Wall	Non Suspect ACM	2760	SF		Section D		N/A	N/A	N/A
1100	1	2	Science Room 248	N/A	Ceiling Tile 2' x 4'	NAD	1104	SF		Section D		N/A	N/A	N/A
1100	1	2	Science Room 248	M	Transite Sills	Assumed	34	SF		Section D		1	No	1/D
1100	1	2	Science Lab in Room 248	M	Floor Tile VAT 12" x 12"	Assumed	192	SF	Blue	Section D		1	No	1/D
1100	1	2	Science Lab in Room 248	N/A	Concrete Block Wall	Non Suspect ACM	480	SF		Section D		N/A	N/A	N/A
1100	1	2	Science Lab in Room 248	N/A	Ceiling Tile 2' x 4'	NAD	192	SF		Section D		N/A	N/A	N/A
1100	1	2	Science Lab in Room 248	M	Transite Sills	Assumed	8	SF		Section D		1	No	1/D
1100	1	2	Classroom 244	M	Floor Tile VAT 9" x 9"	Confirmed	1425	SF	Tan	Section D		1	No	1/D
1100	1	2	Classroom 244	N/A	Concrete Block Wall	Non Suspect ACM	3562	SF		Section D		N/A	N/A	N/A
1100	1	2	Classroom 244	N/A	Concrete Ceiling	Non Suspect ACM	1425	SF		Section D		N/A	N/A	N/A
1100	1	2	Classroom 244	M	Blackboard Glue Dots	Assumed	3	SF		Section D		1	No	1/D
1100	1	2	Hallway adjacent Library	M	Floor Tile VAT 9" x 9"	Confirmed	1680	SF	Tan	Section D		1	No	1/D
1100	1	2	Hallway adjacent Library	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF		Section D		N/A	N/A	N/A
1100	1	2	Hallway adjacent Library	N/A	Fireproofing	NAD	1680	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	2	Office in Room 200	M	Floor Tile VAT 12" x 12"	Assumed	360	SF	Tan			1	No	1/D
1100	1	2	Office in Room 200	N/A	Concrete Block Wall	Non Suspect ACM	900	SF				N/A	N/A	N/A
1100	1	2	Office in Room 200	N/A	Fireproofing	NAD	360	SF		Sampled NAD May 2000 Section D		N/A	N/A	N/A
1100	1	2	Room 200B inside Room 200	M	Floor Tile VAT 9" x 9"	Confirmed	656	SF	Black			1	No	1/D
1100	1	2	Room 200B inside Room 200	N/A	Concrete Block Wall	Non Suspect ACM	1640	SF				N/A	N/A	N/A
1100	1	2	Room 200B inside Room 200	N/A	Concrete Ceiling	Non Suspect ACM	656	SF				N/A	N/A	N/A
1100	1	2	Room 200B inside Room 200	M	Blackboard Glue Dots	Assumed	3	SF				1	No	1/D
1100	1	2	Storage	N/A	X	X	X	X		No Access		1	No	1/D
1100	1	2	Storage	N/A	X	X	X	X		No Access		1	No	1/D
1100	1	B	Storage	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	B	Maintenance Storage	N/A	Cement Floor	Non Suspect ACM	140	SF		Section A		N/A	N/A	N/A
1100	1	B	Maintenance Storage	N/A	Concrete Block Wall	Non Suspect ACM	350	SF		Section A		N/A	N/A	N/A
1100	1	B	Maintenance Storage	N/A	Concrete Ceiling	Non Suspect ACM	140	SF		Section A		N/A	N/A	N/A
1100	1	B	Maintenance Storage	T	Pipe Insulation 2-6 inch	Confirmed	45	LF		Section A		1	No	1/D
1100	1	B	Maintenance Storage	T	Pipe Fitting Insulation	Confirmed	9	EA		Section A		1	No	1/D
1100	1	B	Maintenance Storage	M	Floor Tile VAT 9" x 9"	Confirmed	330	SF	Brown	Section A		1	No	1/D
1100	1	B	Maintenance Storage	N/A	Concrete Block Wall	Non Suspect ACM	825	SF		Section A		N/A	N/A	N/A
1100	1	B	Maintenance Storage	N/A	Concrete Ceiling	Non Suspect ACM	330	SF		Section A		N/A	N/A	N/A
1100	1	B	Maintenance Storage	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section A		1	No	1/D
1100	1	B	Maintenance Storage	T	Pipe Fitting Insulation	Confirmed	11	EA		Section A		1	No	1/D
1100	1	B	Open Area With Fish Tanks	M	Floor Tile VAT 12" x 12"	Assumed	9900	SF	Tan	Section A		1	No	1/D
1100	1	B	Open Area With Fish Tanks	M	Floor Tile VAT 9" x 9"	Confirmed	165	SF	Brown	Section A		1	No	1/D
1100	1	B	Open Area With Fish Tanks	N/A	Concrete Block Wall	Non Suspect ACM	24000	SF		Section A		N/A	N/A	N/A
1100	1	B	Open Area With Fish Tanks	S	Fireproofing	Assumed	9900	SF		Section A		1	No	1/D
1100	1	B	Maintenance Storage	M	Floor Tile VAT 12" x 12"	Assumed	325	SF	Tan	Section A		1	No	1/D
1100	1	B	Maintenance Storage	N/A	Concrete Block Wall	Non Suspect ACM	650	SF		Section A		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type			Reinspection Date: 12/7-15/2015							
Room by Room Location Log Report			_____ 6 Month Surveillance			Building Inspector: Scott Magee							
William L. Sayre High School			_____X Three- Year Reinspection			Number: 70016699C							
50th and Walnut Streets			_____ AIR/EIE			Management Planner: Mary Anne Lerro							
Philadelphia, PA 19139			_____ Asbestos Abatement Activity			Number: 742327							
ULCS# 1100			_____ Bulk Sampling Event										
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log			Scott- you need to enter "0" in the column if there is no damage							
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	B	Maintenance Storage	S	Plaster Ceiling	NAD	325	SF		Section A	1	No	1/D
1100	1	B	Maintenance Storage	S	Sheetrock Wall	Assumed	100	SF		Section A	1	No	1/D
1100	1	B	Maintenance Storage	N/A	Cement Floor	Non Suspect ACM	221	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Storage	N/A	Concrete Block Wall	Non Suspect ACM	550	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Storage	N/A	Concrete Ceiling	Non Suspect ACM	221	SF		Section A	N/A	N/A	N/A
1100	1	B	Mechanical Fan Room	N/A	Cement Floor	Non Suspect ACM	780	SF		Section A	N/A	N/A	N/A
1100	1	B	Mechanical Fan Room	N/A	Concrete Block Wall	Non Suspect ACM	1950	SF		Section A	N/A	N/A	N/A
1100	1	B	Mechanical Fan Room	N/A	Concrete Ceiling	Non Suspect ACM	780	SF		Section A	N/A	N/A	N/A
1100	1	B	Mechanical Fan Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF		Section A	N/A	N/A	N/A
1100	1	B	Mechanical Fan Room	T	Vibration Damper Cloth	Assumed	30	SF		Section A	1	No	1/D
1100	1	B	Maintenance Office	N/A	Cement Floor	Non Suspect ACM	256	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Office	N/A	Concrete Block Wall	Non Suspect ACM	640	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Office	N/A	Concrete Ceiling	Non Suspect ACM	256	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Office	T	Vibration Damper Cloth	Assumed	3	SF		Section A	1	No	1/D
1100	1	B	Maintenance Office Restroom	N/A	Cement Floor	Non Suspect ACM	80	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	200	SF		Section A	N/A	N/A	N/A
1100	1	B	Maintenance Office Restroom	N/A	Concrete Ceiling	Non Suspect ACM	80	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Lobby	M	Floor Tile VAT 12" x 12"	Assumed	448	SF	Blue	Section A	1	No	1/D
1100	1	B	Elevator Lobby	N/A	Concrete Block Wall	Non Suspect ACM	1120	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Lobby	N/A	Concrete Ceiling	Non Suspect ACM	448	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Machine Room	N/A	Cement Floor	Non Suspect ACM	360	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Machine Room	N/A	Concrete Block Wall	Non Suspect ACM	900	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Machine Room	N/A	Concrete Ceiling	Non Suspect ACM	360	SF		Section A	N/A	N/A	N/A
1100	1	B	Elevator Machine Room	S	Sheetrock Wall	Assumed	25	SF		Section A	1	No	1/D
1100	1	B	Hallway adjacent to Elevator Lobby	N/A	Cement Floor	Non Suspect ACM	550	SF		Section A	N/A	N/A	N/A
1100	1	B	Hallway adjacent to Elevator Lobby	N/A	Concrete Block Wall	Non Suspect ACM	1375	SF		Section A	N/A	N/A	N/A
1100	1	B	Hallway adjacent to Elevator Lobby	N/A	Concrete Ceiling	Non Suspect ACM	550	SF		Section A	N/A	N/A	N/A
1100	1	B	Hallway adjacent to Elevator Lobby	T	Pipe Insulation 2-6 inch	Confirmed	70	LF		Section A	1	No	1/D
1100	1	B	Hallway adjacent to Elevator Lobby	T	Pipe Fitting Insulation	Confirmed	30	EA		Section A	1	No	1/D
1100	1	1	Room 116 Security Room	M	Floor Tile VAT 9" x 9"	Confirmed	768	SF	Tan	Section A	1	No	1/D
1100	1	1	Room 116 Security Room	N/A	Concrete Block Wall	Non Suspect ACM	1920	SF		Section A	N/A	N/A	N/A
1100	1	1	Room 116 Security Room	N/A	Concrete Ceiling	Non Suspect ACM	2	SF		Section A	N/A	N/A	N/A
1100	1	1	Room 116 Security Room	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section A	1	No	1/D
1100	1	1	Room 116 Security Room	T	Pipe Fitting Insulation	Confirmed	2	EA		Section A	1	No	1/D
1100	1	1	Room 116 Security Room	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	1	Maintenance Closet	N/A	Cement Floor	Non Suspect ACM	25	SF		Section A	N/A	N/A	N/A
1100	1	1	Maintenance Closet	N/A	Concrete Block Wall	Non Suspect ACM	62	SF		Section A	N/A	N/A	N/A
1100	1	1	Maintenance Closet	N/A	Concrete Ceiling	Non Suspect ACM	25	SF		Section A	N/A	N/A	N/A
1100	1	1	Maintenance Closet	T	Pipe Insulation 2-6 inch	Confirmed	3	LF		Section A	1	No	1/D
1100	1	1	Maintenance Closet	T	Pipe Fitting Insulation	Confirmed	1	SF		Section A	1	No	1/D
1100	1	1	Classroom 122	M	Floor Tile VAT 9" x 9"	Confirmed	840	SF	Tan	Section A	1	No	1/D
1100	1	1	Classroom 122	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 122	N/A	Concrete Ceiling	Non Suspect ACM	840	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 122	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 122	M	Blackboard Glue Dots	Assumed	2	SF		Section A	1	No	1/D
1100	1	1	Classroom 124	M	Floor Tile VAT 9" x 9"	Confirmed	840	SF	Tan	Section A	1	No	1/D
1100	1	1	Classroom 124	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 124	N/A	Concrete Ceiling	Non Suspect ACM	840	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 124	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 124	M	Blackboard Glue Dots	Assumed	2	SF		Section A	1	No	1/D

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia				Survey Type					Reinspection Date: 12/7-15/2015					
Room by Room Location Log Report				_____ 6 Month Surveillance					Building Inspector: Scott Magee					
William L. Sayre High School				_____X Three- Year Reinspection					Number: 70016699C					
50th and Walnut Streets				_____ AIR/EIE					Management Planner: Mary Anne Lerro					
Philadelphia, PA 19139				_____ Asbestos Abatement Activity					Number: 742327					
ULCS# 1100				_____ Bulk Sampling Event										
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.				Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log					Scott- you need to enter "0" in the column if there is no damage					
ULCS#	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Classroom 134	M	Floor Tile VAT 9" x 9"	Confirmed	1440	SF	Tan	Section A		1	No	1/D
1100	1	1	Classroom 134	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 134	N/A	Concrete Ceiling	Non Suspect ACM	1440	SF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 134	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	32	LF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 134	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	1	Girl's Restroom	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	1	Room 102 Teacher's Lounge	M	Floor Tile VAT 9" x 9"	Confirmed	408	SF	Black	Section A		1	No	1/D
1100	1	1	Room 102 Teacher's Lounge	N/A	Concrete Block Wall	Non Suspect ACM	1020	SF		Section A		N/A	N/A	N/A
1100	1	1	Room 102 Teacher's Lounge	N/A	Concrete Ceiling	Non Suspect ACM	408	SF		Section A		N/A	N/A	N/A
1100	1	1	Room 102 Teacher's Lounge	T	Pipe Insulation 2-6 inch	Confirmed	35	LF		Section A		1	No	1/D
1100	1	1	Room 102 Teacher's Lounge	T	Pipe Fitting Insulation	Confirmed	6	EA		Section A		1	No	1/D
1100	1	1	Room 102 Teacher's Lounge Restroom	N/A	X	X	X	X	X	Section A / No Access		N/A	N/A	N/A
1100	1	1	Security Office 104	M	Floor Tile VAT 9" x 9"	Confirmed	360	SF	Tan	Section A		1	No	1/D
1100	1	1	Security Office 104	N/A	Concrete Block Wall	Non Suspect ACM	900	SF		Section A		N/A	N/A	N/A
1100	1	1	Security Office 104	N/A	Concrete Ceiling	Non Suspect ACM	360	SF		Section A		N/A	N/A	N/A
1100	1	1	Security Office 104	T	Pipe Insulation 2-6 inch	Confirmed	20	LF		Section A		1	No	1/D
1100	1	1	Security Office 104 Restroom	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	1	Classroom 100	M	Floor Tile VAT 9" x 9"	Confirmed	720	SF	Tan	Section A		1	No	1/D
1100	1	1	Classroom 100	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 100	N/A	Concrete Ceiling	Non Suspect ACM	720	SF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 100	T	Pipe Insulation 2-6 inch	Confirmed	20	LF		Section A		1	No	1/D
1100	1	1	Classroom 100	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF		Section A		N/A	N/A	N/A
1100	1	1	Classroom 100	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	1	Cafeteria	M	Floor Tile VAT 12" x 12"	Assumed	10962	SF	Pink	Section A		1	No	1/D
1100	1	1	Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	21924	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD	10962	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	2088	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	300	LF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Freezer Room	M	Floor Tile VAT 12" x 12"	Assumed	432	SF	Pink	Section A		1	No	1/D
1100	1	1	Kitchen Freezer Room	N/A	Cement Floor	Non Suspect ACM	297	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Freezer Room	N/A	Concrete Block Wall	Non Suspect ACM	1822	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Freezer Room	N/A	Fireproofing	NAD	432	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Freezer Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Freezer Room	T	Pipe Insulation 2-6 inch	Confirmed	12	LF		Section A		1	No	1/D
1100	1	1	Cafeteria Serving Area	M	Floor Tile VAT 12" x 12"	Assumed	1260	SF	Brown	Section A		1	No	1/D
1100	1	1	Cafeteria Serving Area	N/A	Ceramic Tile Walls	Non Suspect ACM	840	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Plaster Ceiling	NAD	1260	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Cement Floor	Non Suspect ACM	4235	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Concrete Block Wall	Non Suspect ACM	8000	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Ceramic Tile Walls	Non Suspect ACM	8000	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Concrete Ceiling	Non Suspect ACM	4235	SF		Section A		N/A	N/A	N/A
1100	1	1	Cafeteria Serving Area	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	15	LF		Section A		N/A	N/A	N/A
1100	1	1	Office in Kitchen	N/A	Cement Floor	Non Suspect ACM	90	SF		Section A		N/A	N/A	N/A
1100	1	1	Office in Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	180	SF		Section A		N/A	N/A	N/A
1100	1	1	Office in Kitchen	N/A	Ceramic Tile Walls	Non Suspect ACM	90	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Cement Floor	Non Suspect ACM	180	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Concrete Block Wall	Non Suspect ACM	360	SF		Section A		N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF		Section A		N/A	N/A	N/A
1100	1	1	Abandoned Freezer Area	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	1	Kitchen Locker and Restroom	N/A	Cement Floor	Non Suspect ACM	180	SF		Section A		N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia			Survey Type			Reinspection Date: 12/7-15/2015							
Room by Room Location Log Report			_____ 6 Month Surveillance			Building Inspector: Scott Magee							
William L. Sayre High School			_____ X Three- Year Reinspection			Number: 70016699C							
50th and Walnut Streets			_____ AIR/EIE			Management Planner: Mary Anne Lerro							
Philadelphia, PA 19139			_____ Asbestos Abatement Activity			Number: 742327							
ULCS# 1100			_____ Bulk Sampling Event										
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX- no need for extra wording. I began to highlight some, but it became too much.			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log			Scott- you need to enter "0" in the column if there is no damage							
ULCS#	Element	Room	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	1	Kitchen Locker and Restroom	N/A	Concrete Block Wall	Non Suspect ACM	360	SF		Section A	N/A	N/A	N/A
1100	1	1	Kitchen Locker and Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF		Section A	N/A	N/A	N/A
1100	1	1	Kitchen Locker and Restroom	N/A	Concrete Ceiling	Non Suspect ACM	180	SF		Section A	N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Cement Floor	Non Suspect ACM	216	SF		Section A	N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Ceramic Tile Walls	Non Suspect ACM	432	SF		Section A	N/A	N/A	N/A
1100	1	1	Kitchen Storage	N/A	Concrete Ceiling	Non Suspect ACM	216	SF		Section A	N/A	N/A	N/A
1100	1	1	Hallway between Gym and Cafeteria	M	Floor Tile VAT 12" x 12"	Assumed	858	SF	Tan	Section A	1	No	1/D
1100	1	1	Hallway between Gym and Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	2145	SF		Section A	N/A	N/A	N/A
1100	1	1	Hallway between Gym and Cafeteria	N/A	Fireproofing	NAD	858	SF		Sampled NAD May 2000 Section A	N/A	N/A	N/A
1100	1	1	Hallway between Gym and Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF		Section A	N/A	N/A	N/A
1100	1	1	Hallway between Front Entrance and Classroom 110	M	Floor Tile VAT 12" x 12"	Assumed	1992	SF	Tan	Section A	1	No	1/D
1100	1	1	Hallway between Front Entrance and Classroom 110	N/A	Concrete Block Wall	Non Suspect ACM	4980	SF		Section A	N/A	N/A	N/A
1100	1	1	Hallway between Front Entrance and Classroom 110	N/A	Fireproofing	NAD	1992	SF		Sampled NAD May 2000 Section A	N/A	N/A	N/A
1100	1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	Tan	Section A	1	No	1/D
1100	1	1	Classroom 110	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 110	N/A	Concrete Ceiling	Non Suspect ACM	800	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 110	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section A	1	No	1/D
1100	1	1	Classroom 110	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	Tan	Section A	1	No	1/D
1100	1	1	Classroom 108	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 108	N/A	Concrete Ceiling	Non Suspect ACM	800	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 108	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section A	1	No	1/D
1100	1	1	Classroom 108	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	Tan	Section A	1	No	1/D
1100	1	1	Classroom 106	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 106	N/A	Concrete Ceiling	Non Suspect ACM	800	SF		Section A	N/A	N/A	N/A
1100	1	1	Classroom 106	T	Pipe Insulation 2-6 inch	Confirmed	40	LF		Section A	1	No	1/D
1100	1	1	Classroom 106	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	Tan	Section A	1	No	1/D
1100	1	2	Classroom 212	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 212	N/A	Concrete Ceiling	Non Suspect ACM	800	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 212	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	3 SF Tan	Section A	1	No	1/D
1100	1	2	Classroom 210	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 210	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 210	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A	1	No	1/D
1100	1	2	Classroom 208	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 208	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 208	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A	1	No	1/D
1100	1	2	Classroom 204	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 204	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 204	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 216	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A	1	No	1/D
1100	1	2	Classroom 216	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 216	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A	N/A	N/A	N/A
1100	1	2	Classroom 216	M	Blackboard Glue Dots	Assumed	3	SF		Section A	1	No	1/D
1100	1	2	Classroom 222	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A	1	No	1/D
1100	1	2	Classroom 222	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A	N/A	N/A	N/A

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia				Survey Type				Reinspection Date: 12/7-15/2015						
Room by Room Location Log Report				_____ 6 Month Surveillance				Building Inspector: Scott Magee						
William L. Sayre High School				____X____ Three- Year Reinspection				Number: 70016699C						
50th and Walnut Streets				_____ AIR/EIE				Management Planner: Mary Anne Lerro						
Philadelphia, PA 19139				_____ Asbestos Abatement Activity				Number: 742327						
ULCS# 1100				_____ Bulk Sampling Event										
Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.				Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log				Scott- you need to enter "0" in the column if there is no damage						
ULCS#	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/Crawlsp ace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	2	Classroom 222	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 222	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 226	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 226	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 226	N/A	Concrete Ceiling	Non Suspect ACM	7440	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 226	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 230	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 230	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 230	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 230	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 232	M	Floor Tile VAT 12" x 12"	Assumed	744	SF	Blue	Section A		1	No	1/D
1100	1	2	Classroom 232	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 232	N/A	Ceiling Tile 2' x 4'	NAD	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 232	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 234	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 234	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 234	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 234	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 228	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 228	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 228	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 228	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 220	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 220	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Teacher Lounge Located adjacent to Classroom 220	M	Floor Tile VAT 9" x 9"	Confirmed	264	SF	Brown	Section A		1	No	1/D
1100	1	2	Teacher Lounge Located adjacent to Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	660	SF		Section A		N/A	N/A	N/A
1100	1	2	Teacher Lounge Located adjacent to Classroom 220	N/A	Concrete Ceiling	Non Suspect ACM	264	SF		Section A		N/A	N/A	N/A
1100	1	2	Restroom in Teacher's Lounge	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	2	Office Across Hallway From Classroom 216	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	2	Girl's Restroom	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	2	Classroom 206 Computer Lab	M	Floor Tile VAT 9" x 9"	Confirmed	744	SF	Tan	Section A		1	No	1/D
1100	1	2	Classroom 206 Computer Lab	N/A	Concrete Block Wall	Non Suspect ACM	1860	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 206 Computer Lab	N/A	Concrete Ceiling	Non Suspect ACM	744	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 206 Computer Lab	M	Blackboard Glue Dots	Assumed	3	SF		Section A		1	No	1/D
1100	1	2	Boys Restroom	N/A	X	X	X	X		Section A / No Access		1	No	1/D
1100	1	2	Room 206A adjacent to Classroom 246	M	Floor Tile VAT 9" x 9"	Confirmed	264	SF	Tan	Section A		1	No	1/D
1100	1	2	Room 206A adjacent to Classroom 246	N/A	Concrete Block Wall	Non Suspect ACM	660	SF		Section A		N/A	N/A	N/A
1100	1	2	Room 206A adjacent to Classroom 246	N/A	Concrete Ceiling	Non Suspect ACM	264	SF		Section A		N/A	N/A	N/A
1100	1	2	Room 206A adjacent to Classroom 246	M	Blackboard Glue Dots	Assumed	1	SF		Section A		1	No	1/D
1100	1	2	Classroom 246 Science Room	M	Floor Tile VAT 12" x 12"	Assumed	960	SF	Blue	Section A		1	No	1/D
1100	1	2	Classroom 246 Science Room	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 246 Science Room	N/A	Ceiling Tile 2' x 4'	NAD	960	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 246 Science Room	M	Transite Sills	Assumed	40	SF		Section A		1	No	1/D
1100	1	2	Classroom 242 Chemistry	M	Floor Tile VAT 12" x 12"	Assumed	960	SF	Blue	Section A		1	No	1/D
1100	1	2	Classroom 242 Chemistry	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 242 Chemistry	N/A	Ceiling Tile 2' x 4'	NAD	960	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 242 Chemistry	M	Transite Sills	Assumed	40	SF		Section A		1	No	1/D
1100	1	2	Science and Chemistry Storage Room	M	Floor Tile VAT 12" x 12"	Assumed	288	SF	Blue	Section A		1	No	1/D

1100 Sayer HS - AHERA 2015-2016 AHERA Three Year Repor.xls

School District of Philadelphia Room by Room Location Log Report William L. Sayre High School 50th and Walnut Streets Philadelphia, PA 19139 ULCS# 1100 Scott, you have a lot of work to do with the on site room naming. You cannot refer to space numbers in the on site room name. All generic on site room names (Storage, Office, etc.) need to be more specific. Also "Room" should be more specific (Classroom, Office, Restroom, etc.) Room XX Counselor's Office should be Counselor's Office XX - no need for extra wording. I began to highlight some, but it became too much.			Survey Type					Reinspection Date: 12/7-15/2015						
			____ 6 Month Surveillance					Building Inspector: Scott Magee						
			____X____ Three- Year Reinspection					Number: 70016699C						
			____ AIR/EIE					Management Planner: Mary Anne Lerro						
			____ Asbestos Abatement Activity					Number: 742327						
			____ Bulk Sampling Event											
			Where is the Gym teacher's office? Floor tile was removed in March 2016 and i could not find it in your log			Scott- you need to enter "0" in the column if there is no damage								
ULCS#	Element	Floor	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/Crawl/Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1100	1	2	Science and Chemistry Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	720	SF		Section A		N/A	N/A	N/A
1100	1	2	Science and Chemistry Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	288	SF		Section A		N/A	N/A	N/A
1100	1	2	Science and Chemistry Storage Room	M	Transite Sills	Assumed	12	SF		Section A		1	No	1/D
1100	1	2	Elevator Lobby	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	Blue	Section A		1	No	1/D
1100	1	2	Elevator Lobby	N/A	Concrete Block Wall	Non Suspect ACM	600	SF		Section A		N/A	N/A	N/A
1100	1	2	Elevator Lobby	N/A	Ceiling Tile 2' x 4'	NAD	240	SF		Section A		N/A	N/A	N/A
1100	1	2	Elevator Lobby	S	Sheetrock Ceiling	Assumed	48	SF		Section A		1	No	1/D
1100	1	2	Classroom 236	M	Floor Tile VAT 12" x 12"	Assumed	792	SF	Blue	Section A		1	No	1/D
1100	1	2	Classroom 236	N/A	Concrete Block Wall	Non Suspect ACM	1980	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 236	N/A	Concrete Ceiling	Non Suspect ACM	792	SF		Section A		N/A	N/A	N/A
1100	1	2	Classroom 236	M	Blackboard Glue Dots	Assumed	2	SF		Section A		1	No	1/D
1100	1	2	Hallway between Classroom 216 and Classroom 230	M	Floor Tile VAT 9" x 9"	Confirmed	1680	SF	Tan	Section A		1	No	1/D
1100	1	2	Hallway between Classroom 216 and Classroom 230	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF		Section A		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 216 and Classroom 230	N/A	Fireproofing	NAD	1680	SF		Sampled NAD May 2000 Section A		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 234 and Classroom 238	M	Floor Tile VAT 9" x 9"	Confirmed	1680	SF	Tan	Section A		1	No	1/D
1100	1	2	Hallway between Classroom 234 and Classroom 238	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF		Section A		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 234 and Classroom 238	N/A	Fireproofing	NAD	1680	SF		Sampled NAD May 2000 Section A		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 210 and Classroom 204	M	Floor Tile VAT 9" x 9"	Confirmed	1680	SF	Tan	Section A		1	No	1/D
1100	1	2	Hallway between Classroom 210 and Classroom 204	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF		Section A		N/A	N/A	N/A
1100	1	2	Hallway between Classroom 210 and Classroom 204	N/A	Fireproofing	NAD	1680	SF		Sampled NAD May 2000 Section A		N/A	N/A	N/A
1100	1	A	Attic Penthouse	X	X	X	X	X	X	Duct Insulation cracking	B	N/A	N/A	N/A
1100	1	C	Crawl Space @ Fan Room/3rd Floor Stairs	X	X	X	X	X	X	Fiberglass PI /Plastic/PVC caps/Equipment	A	N/A	N/A	N/A
1100	1	C	Crawl Space @ Gen Room	X	X	X	X	X	X	Air Cell, Comp Paper, Hard Fittings, Visible Debris/Encap End	C	N/A	N/A	N/A
1100	1	C	Crawl Space @ Boys Locker Rm	X	X	X	X	X	X	Fiberglass PI /Plastic/PVC caps/Equipment/Tanks	A	N/A	N/A	N/A
1100	1	A	Attic above Auditorium 3rd Floor Stairs-Fan Room	X	X	X	X	X	X	5000 SF Duct Insulation/6-SF damaged 25 SF Visible/Distributed Debris on beams and Floor	D	N/A	N/A	N/A
1100	1	C	Crawl Space @ Rm 102-Hallway	X	X	X	X	X	X	Fiberglass PI Plastic/PVC	A	N/A	N/A	N/A
1100	1	C	Crawl Space @ Electrical Room	X	X	X	X	X	X	No Comments	A	N/A	N/A	N/A
1100	1	C	Crawl Space @ CD Storage Area	X	X	X	X	X	X	Steam and Water Leaks, Equipment	A	N/A	N/A	N/A
1100	1	C	Crawl Space @Stairwell near Rm 103	X	X	X	X	X	X	Fiberglass PI /Plastic/PVC caps/Equipment, Steam/Water Leaks	A	N/A	N/A	N/A
1100	1	C	Crawl Space under Kitchen	X	X	X	X	X	X	Fiberglass PI Plastic/PVC	A	N/A	N/A	N/A

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. 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

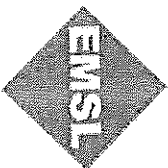
Approved by:

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

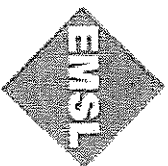
Approved by:

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

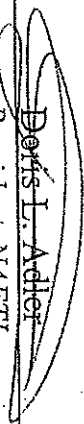
Bernard Brunner, Jr.

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. Welts

James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlager
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
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

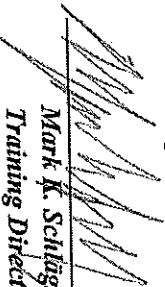
Expiration Date

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.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006



Todd K. 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*

3-DAY EPA AHERA INSPECTOR
For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERAGI

Principal Instructor

Steve Sieragi

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainning.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. 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.

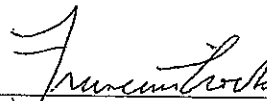
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

TABLE OF CONTENTS

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

DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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