SCHOOL DISTRICT OF PHILADELPHIA



# Asbestos Hazard Emergency Response Act "AHERA"

# **THREE-YEAR RE-INSPECTION 2015-2016**

and

ASBESTOS MANAGEMENT PLAN

for the

Belmont Charter School (Head Start/Pre-Kindergarten)

ULCS# 1210/3368 Building # B121001-1 4030 Brown Street Philadelphia, Pennsylvania 19104

Year Built: 1906

October 2015

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

> *Management Plan Prepared by:* Criterion Labs, Inc and Synertech Inc.

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

## AHERA THREE-YEAR REINSPECTION VOLUME IX

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

#### OFFICE OF ENVIRONMENT AL 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

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

AHERA-2d Revised 12/14/15

## **Executive Summary**

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection <u>"Volume # IX"</u> 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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 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 1<sup>st</sup> 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 <u>flocke@philasd.org</u> and/or <u>gfjunod@philasd.org</u>.

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**

	Fireproofing	Floor Tile VAT 9" x 9"	Pipe Fitting Insulation
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#### 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	Pipe Fitting Insulation	Sink Undercoat Mastic
Ceiling Tile Glue Dots	Pipe Insulation 2-6 inch	Transite Sills
Floor Tile VAT 12" x 12"	Plaster Walls	Unit Ventilator Insulation

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

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

#### Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Plaster Ceiling	Stage Curtain
Ceiling Tile 2' x 2'	Plaster Walls	

#### 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.

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

#### Non-Suspect Asbestos Containing Building Materials for this location

## 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.

Auditorium Stage	Roof Decking	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Fireproofing	Confirmed
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Pipe Fitting Insulation	Confirmed
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Stage Curtain	NAD
Auditorium	Ceiling Tile 1' x 1'	NAD
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Floor Tile VAT 9" x 9"	Confirmed

#### This is a list of known materials for this location's Auditorium

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attio	Attic Third Floor Holl roor 204D			500 LF Fiberglass, Hard
Attic	Attic Third Floor Hall near 304B		A	Fittings throughout
				Hard Fittings throughout,
Crawl Space	Crawl Space -Electrical/Fan Room		C	localized Debris

#### 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
  - C.1 Sampling and Analysis
  - C.2 New Floor Tile Sampling
  - C.3 Abatement Activity
  - C.4 Periodic Six-Month Surveillance (Damaged Materials)

## 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 reinspection 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 is 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 determine 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 Reinspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

## **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 Sampling occurs, data will be listed here.

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.

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 Abatement occurs, data will be listed here.

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:

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
11/14/2016	1	3	Classroom 303 Closet	Plaster Walls	253 SF	3 SF
11/14/2016	1	3	Directors Office	Ceiling Plaster	289 SF	2 SF
11/14/2016	1	3	Faculty Bathroom of 304B	Ceiling Tile 1' x 1'	48 SF	2 SF
11/14/2016	1	3	Custodial Closet Near Classroom 309	Plaster Walls	728 SF	5 SF
11/14/2016	1	3	Hallway Outside Classroom 308	Ceiling Tile 2' x 4'	400 SF	84 SF
11/14/2016	1	1	Storage Off H19	Floor Tile VAT 9" x 9"	40 SF	4 SF
3/24/2017	1	1	Operations Office	Pipe Fitting Insulation	1 EA	1 EA
3/24/2017	1	1	Custodial Closet next to Girl's Restroom	Floor Tile VAT 9" x 9"	40 SF	4 SF
3/24/2017	1	1	Classroom 116	Floor Tile VAT 9" x 9"	816 SF	3 SF
3/24/2017	1	BS	Custodial Storage (former Boy's Restroom)	Pipe Fitting Insulation	32 EA	3 EA
3/24/2017	1	BS	Boy's Side Hallway	Pipe Fitting Insulation	33 EA	4 EA
3/24/2017	1	BS	Boiler Room	Pipe Fitting Insulation	75 EA	1 EA
3/24/2017	1	BS	Salt Storage Room (former Locker Room)	Pipe Fitting Insulation	29 EA	1 EA

#### 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 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.

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

#### ITEM DEFINITION

ULCS#	ndividual identification number assigned to each school within the School District of hiladelphia.						
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 <b>A B C D</b>						
	<ul> <li>A. Is the ULCS# for the school.</li> <li>B. Designates the specific building/building area within the school.</li> <li>C. Designates the floor or level within the building/building area.</li> <li>D. Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.</li> </ul>						
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials.						
	T:Thermal SystemS:Surfacing SystemM: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	Corresp	onds to	AHERA condition rating for materials.
00101010	0	:	No Damage
	1	:	Damage
	2	:	Significant Damage
DP Damage Potential	Corresp	onds to	the AHERA material assessment system.
2	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD	This me	eans that	t a material was not sampled for asbestos content
Assumed Asbestos			inal Management Plan inspection.
RA Response	This co	rrespond	ds to the AHERA system of response action rating for materials.
Action	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			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVD	)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGE	)	: Damaged
	SMPL		: Sampled
	MTRL		: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLCI	D	: Replaced

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

#### **RE-INSPECTION FORM KEY**

#### ITEM DEFINITION

THREE YEAR RE-INSPECTION	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.
DMGD AMT Amount Damaged	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.
NF Newly Friable	This section identifies materials in the original Management Plan which have since become friable.
RA Response Action	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.
	<ol> <li>Establish O&amp;M Program</li> <li>Repair and Establish O&amp;M Program</li> <li>Enclose</li> <li>Encapsulate</li> <li>Remove</li> <li>Partial Removal and Establish O&amp;M Program</li> </ol>
	a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.
	<b>b.</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.
	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.
	<b>d. On-Going Response/Operations and Maintenance</b> 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.

#### 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.

E	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca	spection 2015-2016						Reinspection Date: October 23, 2015	_			
E		1		KOOIII Dy KOOIII LOCA							Building Inspector: Andrew Hine				
E	4030 Brown Street Philadelphia, PA 19104										Number: AI05042015-3				
E	ULCS# 1210										Management Planner: Mary Anne Lerro				
E	Year Built: 1906										Number: 742327				
	Tear Bant. 1990										Number: 142021				1
I F															
m   1										0.4					
e 0 n 0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damag	ge EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 101	N/A	Ceiling Tile 2' x 2'		NAD	1200	SF	0	SF				N/A	N/A	N/A
	Classroom 101	N/A	Plaster Walls		NAD	1540	SF	0	SF				N/A	N/A	N/A
	Classroom 101 Classroom 101	N/A M	Carpet Floor Tile VAT 9" x 9"	1210/01/01/20	Non Suspect ACM Confirmed	1200 144	SF SF	0	SF SF	White			N/A	N/A No	N/A 1/D
	Classroom 101	N/A	Fiberglass Pipe Insulation	1210/01/20	Non Suspect ACM	24	LF	0	LF	Winte			N/A	N/A	N/A
1 1 0	Classroom 101	M	Transite Sills	1210/01/01/EE	Assumed	30	SF	0	SF				1	No	1/D
	Classroom 101	M	Unit Ventilator Insulation	1210/01/01/GG	Assumed	21	SF	0	SF				1	No	1/D
	Classroom 101 Closet on exterior wall	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
	Classroom 101 Closet on exterior wall Classroom 101 Closet on exterior wall	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	1210/01/01/20	NAD Confirmed	216 20	SF SF	0	SF	White			N/A	N/A No	N/A 1/D
	Classroom 101 Closet next to entrance	N/A	Plaster Ceiling	1210/01/01/20	NAD	20	SF	0	SF	www.u.e		-	N/A	N/A	N/A
1 1 0	Classroom 101 Closet next to entrance	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A
1 1 0	Classroom 101 Closet next to entrance	М	Floor Tile VAT 9" x 9"	1210/01/01/20	Confirmed	20	SF	0	SF	White			1	No	1/D
	Classroom 101 Custodial Closet across from entrance	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
	Classroom 101 Custodial Closet across from entrance Classroom 101 Custodial Closet across from entrance	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	1210/01/01/20	NAD Confirmed	360 48	SF SF	0	SF SF	White		+	N/A	N/A No	N/A 1/D
	Classroom 101 Custodial Closet across from entrance	M	Transite Sills	1210/01/01/20 1210/01/01/EE	Assumed	48	SF	0	SF	vvrinte		1	1	NO	1/D
1 1 0	Classroom 101 Closet (former restroom)	N/A	Ceiling Tile 1' x 1'		NAD	40	SF	0	SF				N/A	N/A	N/A
1 1 0	Classroom 101 Closet (former restroom)	M	Ceiling Tile Glue Dots	1210/01/01/BATTA/AH/2603	Assumed	40	SF	0	SF				1	No	1/D
	Classroom 101 Closet (former restroom)	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
	Classroom 101 Closet (former restroom) Classroom 101 Closet (former restroom)	N/A M	Cement Floor Transite Sills	1210/01/01/EE	Non Suspect ACM Assumed	40	SF	0	SF	-			N/A	N/A No	N/A 1/D
	Stairwell next to Classroom 101	N/A	Plaster Ceiling	1210/01/01/EE	NAD	253	SF	0	SF				N/A	N/A	N/A
	Stairwell next to Classroom 101	N/A	Plaster Walls		NAD	952	SF	0	SF				N/A	N/A	N/A
	Stairwell next to Classroom 101	N/A	Cement Floor		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
	Stairwell next to Classroom 101	Т	Pipe Fitting Insulation	1210/01/01/08	Confirmed	10	EA	0	EA				1	No	1/D
	Stairwell next to Classroom 101 Girl's Restroom	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 1' x 1'		Non Suspect ACM	32 171	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom	M	Ceiling Tile Glue Dots	1210/01/01/BATTA/AH/2603	Assumed	171	SF	0	SF				1	No	1/D
1 1 (	Girl's Restroom	N/A	Plaster Walls		NAD	672	SF	0	SF				N/A	N/A	N/A
1 1 0	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A
1 1 (	Girl's Restroom Girl's Restroom	T N/A	Pipe Fitting Insulation	1210/01/01/08	Confirmed	12 20	EA LE	0	EA LE				1 N/A	No	1/D N/A
	Girl's Restroom	M M	Fiberglass Pipe Insulation Transite Sills	1210/01/01/EE	Non Suspect ACM Assumed	6	SF	0	SF				1 N/A	N/A No	1/D
	Nurse's Office 102	N/A	Ceiling Tile 2' x 2'	1210/0 HOHEE	NAD	644	SF	0	SF				N/A	N/A	N/A
	Nurse's Office 102	М	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	644	SF	0	SF	Multi			1	No	1/D
	Nurse's Office 102	N/A	Plaster Walls		NAD	1122	SF	0	SF				N/A	N/A	N/A
	Nurse's Office 102	M	Transite Sills Unit Ventilator Insulation	1210/01/01/EE	Assumed	15 21	SF SF	0	SF				1	No	1/D 1/D
	Nurse's Office 102 Nurse's Office 102	M	Sink Undercoat Mastic	1210/01/01/GG 1210/01/01/HH	Assumed	6	SF	0	SF				1	No No	1/D
	Nurse's Office Restroom	N/A	Ceiling Tile 2' x 2'		NAD	100	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Office Restroom	M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	100	SF	0	SF	Blue			1	No	1/D
	Nurse's Office Restroom	N/A	Plaster Walls	1010/01/01/00	NAD	400	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Restroom Nurse's Office Restroom	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	1210/01/01/08	Confirmed Non Suspect ACM	2 12	EA LF	0	EA LF	+		+	1 N/A	No N/A	1/D N/A
	Nurse's Office Supplies Storage	N/A	Ceiling Tile 2' x 2'		NAD	40	SF	0	SF			-	N/A	N/A	N/A
1 1 1	Nurse's Office Supplies Storage	N/A	Plaster Walls		NAD	196	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Supplies Storage	M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	40	SF	0	SF	Multi			1	No	1/D
	Nurse's Office Exam Room next to entrance Nurse's Office Exam Room next to entrance	N/A N/A	Ceiling Tile 2' x 2' Sheetrock Wall		NAD Non Support ACM	64 320	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Nurse's Office Exam Room next to entrance Nurse's Office Exam Room next to entrance	N/A M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Non Suspect ACM Assumed	320	SF SF	0	SF	Multi		-	N/A	N/A No	1/D
	Nurse's Office Exam Room next to entrance	M	Sink Undercoat Mastic	1210/01/01/HH	Assumed	4	SF	0	SF			1	1	No	1/D
1 1 1	Nurse's Office Exam Room in hall/exterior corner	N/A	Ceiling Tile 2' x 2'		NAD	99	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Exam Room in hall/exterior corner	N/A	Sheetrock Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Exam Room in hall/exterior corner	M	Floor Tile VAT 12" x 12"	1210/01/01/CC 1210/01/01/HH	Assumed	99	SF	0	SF	Multi		-	1	No	1/D 1/D
	Nurse's Office Exam Room in hall/exterior corner Nurse's Office Exam Room in hall/exterior corner	M	Sink Undercoat Mastic Transite Sills	1210/01/01/HH 1210/01/01/EE	Assumed Assumed	4	SF	0	SF	-	1	-	1	No	1/D 1/D
	Nurse's Office File Room / Small Office	N/A	Ceiling Tile 2' x 2'		NAD	100	SF	0	SF				N/A	N/A	N/A
1 1 1	Nurse's Office File Room / Small Office	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Nurse's Office File Room / Small Office	M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	100	SF	0	SF		Please verify tile color	-	1	No	1/D
	Nurse's Office File Room / Small Office Nurse's Office File Room / Small Office	M N/A	Transite Sills Plaster Walls	1210/01/01/EE	Assumed NAD	6 240	SF SF	0	SF	-	30 sf efflorescence		1 N/A	No N/A	1/D N/A
	Office next to Nurse's Office	N/A N/A	Ceiling Tile 2' x 2'		NAD	240	SF	0	SF	-		1	N/A N/A	N/A N/A	N/A N/A
1 1 0	Office next to Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1 1 0	Office next to Nurse's Office	N/A	Plaster Walls		NAD	704	SF	0	SF				N/A	N/A	N/A
	Office next to Nurse's Office	M	Sink Undercoat Mastic	1210/01/01/HH	Assumed	4	SF	0	SF				1	No	1/D
	Office next to Nurse's Office Office next to Nurse's Office	M N/A	Transite Sills Wood Floor	1210/01/01/EE	Assumed Non Suspect ACM	3 207	SF SF	0	SF	-			1 N/A	No N/A	1/D N/A
		N/A N/A	Ceiling Tile 2' x 2'		NAD	1364	SF	0	SF			-	N/A N/A	N/A N/A	N/A
1 1 1	MC 103	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1 1 1	MC 103	M	Transite Sills	1210/01/01/EE	Assumed	21	SF	0	SF				1	No	1/D
	MC 103	N/A N/A	Wood Floor Ceiling Tile 2' x 2'		Non Suspect ACM	897 529	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A

		School District of Philadelphia		Ał	IERA Three-Year Rein Room by Room Loca							Reinspection Date: October 23, 2015				
		Belmont Charter School (Head Start/Pre-Kindergarten)			KOOIII DY KOOIII LOCA				1			Building Inspector: Andrew Hine	-			
		4030 Brown Street Philadelphia, PA 19104										Number: AI05042015-3				
		ULCS# 1210										Management Planner: Mary Anne Lerro				
		Year Built: 1906										Number: 742327				
E																
e F																
m I e O											Color		Attic/ Crawl	Damage	Newly	
n o	2	On Site Doom Name	System Affected	Motorial Description	HID#	Confirmed/Assumed/NAD/	Amount of Material	SF LF	Amount of	SF LF	required for VAT	Comments/Description/Mater	Space Ranking	Potential	Friable	Response
1 1	1 0	On Site Room Name Operations Office	N/A	Material Description Pipe Fitting Insulation	1210/01/01/08	Non Suspect ACM Confirmed	1	EA EA	Damage	EA EA	VAI	Comments/Description/Notes Please fill out Damage Conditions	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
		Operations Office	N/A	Fiberglass Pipe Insulation	1210/01/01/00	Non Suspect ACM	22	LF	0	LF		Thouse his out Burnage Conditions		N/A	N/A	N/A
1 1		Operations Office	N/A	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1 1	1 0	Operations Office	N/A M	Sheetrock Wall	1010/01/01/25	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1 1	$\frac{1}{1}$	Operations Office Operations Office	N/A	Transite Sills Wood Floor	1210/01/01/EE	Assumed Non Suspect ACM	12 529	SF SF	0	SF				1 N/A	No N/A	1/D N/A
		Faculty Lounge 110	M	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	96	SF	0	SF				1	No	1/D
1 1	1 F	Faculty Lounge 110	N/A	Ceiling Tile 2' x 2'		NAD	782	SF	0	SF				N/A	N/A	N/A
1 1		Faculty Lounge 110	N/A M	Plaster Walls	1010/01/01/25	NAD	1254	SF	0	SF				N/A	N/A	N/A
		Faculty Lounge 110 Faculty Lounge 110	T	Transite Sills Unit Ventilator Insulation	1210/01/01/EE 1210/01/01/GG	Assumed Assumed	18 21	SF SF	0	SF				1	No No	1/D 1/D
		Faculty Lounge 110	N/A	Wood Floor	1210/01/00	Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1 1	1 F	Faculty Lounge 110 Closet	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
		Faculty Lounge 110 Closet	N/A N/A	Plaster Walls		NAD	364	SF	0	SF			_	N/A N/A	N/A	N/A N/A
1 1		Faculty Lounge 110 Closet Main Entrance Vestibule	N/A N/A	Wood Floor Plaster Ceiling		Non Suspect ACM NAD	48 396	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
		Main Entrance Vestibule	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A
		Main Entrance Vestibule	N/A	Terrazzo Floor		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
		Conference Room 109B	M N/A	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	28	SF	0	SF			_	1	No	1/D N/A
		Conference Room 109B Conference Room 109B	N/A N/A	Ceiling Tile 2' x 2' Sheetrock Wall		NAD Non Suspect ACM	450 220	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1		Conference Room 109B	N/A	Plaster Walls		NAD	990	SF	0	SF			_	N/A	N/A	N/A
	1 (	Conference Room 109B	М	Transite Sills	1210/01/01/EE	Assumed	9	SF	0	SF				1	No	1/D
		Conference Room 109B	N/A	Wood Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1 1		Conference Room 109B Conference Room 109B Closet	T N/A	Unit Ventilator Insulation Plaster Ceiling	1210/01/01/GG	Assumed NAD	21 45	SF SF	0	SF				1 N/A	No N/A	1/D N/A
		Conference Room 109B Closet	N/A N/A	Plaster Walls		NAD	364	SF	0	SF				N/A	N/A	N/A
		Conference Room 109B Closet	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 1		Conference Room 109A	М	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	28	SF	0	SF				1	No	1/D
		Conference Room 109A Conference Room 109A	N/A N/A	Ceiling Tile 2' x 2' Sheetrock Wall		NAD Non Suspect ACM	450 220	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Conference Room 109A	N/A	Plaster Walls		NAD	990	SF	0	SF				N/A	N/A	N/A
		Conference Room 109A	M	Transite Sills	1210/01/01/EE	Assumed	9	SF	0	SF				1	No	1/D
		Conference Room 109A	N/A	Wood Floor	101000	Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1 1		Conference Room 109A Conference Room 109A Closet	T N/A	Unit Ventilator Insulation Plaster Ceiling	1210/01/01/GG	Assumed	21 45	SF	0	SF				1 N/A	No N/A	1/D N/A
		Conference Room 109A Closet	N/A	Plaster Walls		NAD	364	SF	0	SF			-	N/A	N/A	N/A
1 1	1 (	Conference Room 109A Closet	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 1		Main Office	M	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	48	SF	0	SF				1	No	1/D
		Main Office Main Office	N/A M	Ceiling Tile 2' x 2' Floor Tile VAT 12" x 12"	1210/01/01/CC	NAD Assumed	440 440	SF	0	SF	White			N/A	N/A No	N/A 1/D
1 1		Main Office	N/A	Fiberglass Pipe Insulation	1210/01/01/00	Non Suspect ACM	11	LF	0	LF	Winte		-	N/A	N/A	N/A
1 1	1 N	Main Office	M	Transite Sills	1210/01/01/EE	Assumed	12	SF	0	SF				1	No	1/D
1 1	1	Main Office	T	Unit Ventilator Insulation	1210/01/01/GG	Assumed	21	SF	0	SF			_	1	No	1/D
1 1		Main Office Closet Main Office Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD	45 336	SF SF	0	SF		6 sf efflorescence	_	N/A N/A	N/A N/A	N/A N/A
1 1	1 N	Main Office Closet	M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	45	SF	0	SF	White			1	No	1/D
1 1	1 ⊦	Head of School's Office 104	N/A	Ceiling Tile 2' x 2'		NAD	216	SF	0	SF				N/A	N/A	N/A
1 1		Head of School's Office 104 Head of School's Office 104	N/A M	Plaster Walls Transite Sills	1210/01/01/EE	NAD Assumed	696	SF SF	0	SF				N/A	N/A No	N/A 1/D
		Head of School's Office 104 Head of School's Office 104	N/A	Wood Floor	1210/01/01/EE	Non Suspect ACM	6 216	SF	0	SF				N/A	N/A	N/A
1 1	1 5	Staff Restroom in front of Office 104	N/A	Ceiling Tile 2' x 2'		NAD	16	SF	0	SF				N/A	N/A	N/A
	1 5	Staff Restroom in front of Office 104	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1 1		Staff Restroom in front of Office 104 Staff Restroom in front of Office 104	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	1210/01/01/00	NAD	336	SF SF	0	SF	White			N/A	N/A No	N/A 1/D
		Staff Restroom in front of Office 104 After School Program Office 108	M	Floor Tile VAT 12" x 12" Blackboard Glue Dots	1210/01/01/CC 1210/01/01/BATTA/AH/2600	Assumed	40 96	SF SF	0	SF	vvnite			1	No No	1/D 1/D
1 1	1   A	After School Program Office 108	N/A	Ceiling Tile 2' x 2'		NAD	900	SF	0	SF				N/A	N/A	N/A
1 1	1 A	After School Program Office 108	N/A	Sheetrock Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
		After School Program Office 108	N/A M	Plaster Walls Transite Sills	1210/01/01/EE	NAD	1320 18	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
		After School Program Office 108 After School Program Office 108	T	Unit Ventilator Insulation	1210/01/01/EE 1210/01/01/GG	Assumed	21	SF	0	SF				1	NO	1/D
1 1	1 A	After School Program Office 108	N/A	Wood Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1 1	1 (	Office 108 Closet	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A
		Office 108 Closet Office 108 Closet	N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	552	SF	0	SF				N/A	N/A N/A	N/A
		Family Support Office 105	N/A N/A	Ceiling Tile 2' x 2'		Non Suspect ACM NAD	90 782	SF SF	0	SF	-		-	N/A N/A	N/A N/A	N/A N/A
1 1	1   F	Family Support Office 105	N/A	Plaster Walls		NAD	1254	SF	0	SF				N/A	N/A	N/A
1 1	1 F	Family Support Office 105	N/A	Wood Floor		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1 1	1   F	Family Support Office 105	M	Transite Sills	1210/01/01/EE	Assumed	15	SF	0	SF				1	No	1/D
		Family Support Office 105 Family Support Office 105	T N/A	Unit Ventilator Insulation Fiberglass Pipe Insulation	1210/01/01/GG	Assumed Non Suspect ACM	21	SF LF	0	LF				1 N/A	No N/A	1/D N/A
	1 0	Office 105 Closet	N/A N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Office 105 Closet	N/A	Plaster Walls		NAD	552	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		4	HERA Three-Year Rein	spection 2015-2016						Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca							Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104				alon Log Report			1			Number: Al05042015-3				
	4030 Brown Street Filliadelphia, FA 19104										Number: A105042015-3				
	ULCS# 1210										Management Planner: Mary Anne Lerro				
	Year Built: 1906										Number: 742327				
E _															
e F															
m   1 e   0										Color		Attic/ Crawl	Damage	Newly	
n 0	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF	required for	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 1	Office 105 Closet	N/A	Wood Floor	1112#	Non Suspect ACM	90	SF	0	SF		CommentarDescription/Notes	Nanking	N/A	N/A	N/A
1 1	Office 105 Closet	М	Transite Sills	1210/01/01/EE	Assumed	3	SF	0	SF				1	No	1/D
1 1	Music Room 106	M N/A	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	96	SF	0	SF				1 N/A	No	1/D
	Music Room 106 Music Room 106	N/A T	Ceiling Tile 2' x 2' Pipe Insulation 2-6 inch	1210/01/01/DD	NAD Assumed	782	LF	0	SF				N/A	N/A No	N/A 1/D
	Music Room 106	N/A	Plaster Walls	1210/01/01/00	NAD	1254	SF	0	SF				N/A	N/A	N/A
	Music Room 106	М	Transite Sills	1210/01/01/EE	Assumed	15	SF	0	SF				1	No	1/D
	Music Room 106 Music Room 106 Closet	N/A N/A	Wood Floor		Non Suspect ACM NAD	782	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Music Room 106 Closet Music Room 106 Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD	598	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Music Room 106 Closet	M	Transite Sills	1210/01/01/EE	Assumed	9	SF	0	SF				1	No	1/D
1 1	Music Room 106 Closet	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom	N/A N/A	Ceiling Tile 2' x 2'		NAD	171 672	SF SF	0	SF SF		6 stained ct		N/A N/A	N/A N/A	N/A N/A
1 1	Boy's Restroom Boy's Restroom	N/A N/A	Plaster Walls Cement Floor		NAD Non Suspect ACM	6/2	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 1	Boy's Restroom	Т	Pipe Fitting Insulation	1210/01/01/08	Confirmed	8	EA	0	EA				1	No	1/D
1 1	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
	Hallway from Classroom 101 to Boy's Restroom	N/A	Ceiling Tile 2' x 2'		NAD	1200	SF	0	SF				N/A	N/A	N/A
	Hallway from Classroom 101 to Boy's Restroom Hallway from Classroom 101 to Boy's Restroom	N/A N/A	Plaster Ceiling Ceiling Tile 1' x 1'		NAD NAD	546 390	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 101 to Boy's Restroom	M	Ceiling Tile Glue Dots	1210/01/01/BATTA/AH/2603	Assumed	390	SF	0	SF				1	No	1/D
1 1	Hallway from Classroom 101 to Boy's Restroom	N/A	Plaster Walls		NAD	4440	SF	0	SF				N/A	N/A	N/A
	Hallway from Classroom 101 to Boy's Restroom Hallway from Classroom 101 to Boy's Restroom	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	2136 48	SF LF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 107	M	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	40 96	SF	0	SF	-			1	No	1/D
1 1	Classroom 107	N/A	Ceiling Tile 2' x 2'		NAD	782	SF	4	SF				N/A	N/A	N/A
1 1	Classroom 107	N/A	Plaster Walls		NAD	1254	SF	0	SF				N/A	N/A	N/A
	Classroom 107 Classroom 107	M	Transite Sills Unit Ventilator Insulation	1210/01/01/EE 1210/01/01/GG	Assumed	15 15	SF SF	0	SF				1	No No	1/D 1/D
	Classroom 107	N/A	Wood Floor	1210/01/01/00	Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
	Classroom 107	М	Sink Undercoat Mastic	1210/01/01/HH	Assumed	6	SF	0	SF				1	No	1/D
1 1	Classroom 107	T	Pipe Fitting Insulation	1210/01/01/08	Confirmed	1	EA	0	EA				1	No	1/D
1 1	Classroom 107 Closet on hall wall Classroom 107 Closet on hall wall	T N/A	Pipe Insulation 2-6 inch Plaster Ceiling	1210/01/01/DD	Assumed	12 48	LF SF	0	LF SF				1 N/A	No N/A	1/D N/A
	Classroom 107 Closet on hall wall	N/A	Plaster Walls		NAD	364	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 107 Closet on hall wall	N/A	Wood Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Classroom 107 Closet on exterior wall	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF SF				N/A	N/A	N/A
	Classroom 107 Closet on exterior wall Classroom 107 Closet on exterior wall	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	72 468	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 107 Closet on exterior wall	M	Transite Sills	1210/01/01/EE	Assumed	3	SF	0	SF				1	No	1/D
	Classroom 107 Closet on exterior wall	N/A	Wood Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell across from Classroom 107 Stairwell across from Classroom 107	N/A N/A	Plaster Ceiling Plaster Walls		NAD	253 952	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell across from Classroom 107	N/A	Cement Floor		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell across from Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	Stairwell across from Classroom 107	T	Pipe Fitting Insulation	1210/01/01/08	Confirmed	10	EA	0	EA				1	No	1/D
	Hallway from 107 to Annex Stair Hallway from 107 to Annex Stair	N/A N/A	Ceiling Tile 2' x 2' Plaster Walls		NAD	400 1080	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Hallway from 107 to Annex Stair	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from 107 to Annex Stair	M	Transite Sills	1210/01/01/EE	Assumed	12	SF	0	SF				1	No	1/D
	Hallway from 107 to Annex Stair	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24 364	LF SF	0	LF			_	N/A N/A	N/A N/A	N/A N/A
	Annex Stairwell next to Classroom 107 Annex Stairwell next to Classroom 107	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	800	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Annex Stairwell next to Classroom 107	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1 1	Small Group Classroom 111A	N/A	Ceiling Tile 1' x 1'		NAD	364	SF	2	SF				N/A	N/A	N/A
1 1	Small Group Classroom 111A	N/A	Concrete Block Wall	1010/01/01/00	Non Suspect ACM Confirmed	800	SF	0	SF	Crew		_	N/A	N/A No	N/A 1/D
	Small Group Classroom 111A Small Group Classroom 111A	M	Floor Tile VAT 9" x 9" Transite Sills	1210/01/01/20 1210/01/01/EE	Assumed	364 6	SF SF	0	SF SF	Grey			1	No	1/D
1 1	Small Group Classroom 111A	Т	Unit Ventilator Insulation	1210/01/01/GG	Assumed	18	SF	0	SF				1	No	1/D
1 1	Stairwell next to Classroom 111A	N/A	Cement Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
	Stairwell next to Classroom 111A Stairwell next to Classroom 111A	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	600 136	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Office 111B	N/A N/A	Ceiling Tile 1' x 1'		Non Suspect ACM NAD	136	SF	2	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 111B	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	Office 111B	M	Floor Tile VAT 9" x 9"	1210/01/01/20	Confirmed	140	SF	0	SF	Grey			1	No	1/D
	Office 111B Boy's Restroom	M N/A	Transite Sills Ceiling Tile 1' x 1'	1210/01/01/EE	Assumed NAD	2 120	SF SF	0	SF				1 N/A	No N/A	1/D N/A
	Boy's Restroom	N/A N/A	Ceramic Tile Floors		NAD Non Suspect ACM	120	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 1	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom	М	Transite Sills	1210/01/01/EE	Assumed	2	SF	0	SF				1	No	1/D
															N/A
1 1	Girl's Restroom Girl's Restroom	N/A N/A	Ceiling Tile 1' x 1' Ceramic Tile Floors		NAD Non Suspect ACM	120 132	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A

	School District of Philadelphia		A	HERA Three-Year Rein	spection 2015-2016						Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca							Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104							_			Number: Al05042015-3				
											Number: A103042013-3				
	ULCS# 1210										Management Planner: Mary Anne Lerro				
	Year Built: 1906										Number: 742327				
E I F															
e .															
m 1 e 0										Color		Attic/ Crawl	Damage	Newly	
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount o Damage		required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 1	Girl's Restroom	M	Transite Sills	1210/01/01/EE	Assumed	2	SF	0	SF		e en mente de comption motore	rtanning	1	No	1/D
1 1	Custodial Closet next to Girl's Restroom	N/A	Ceiling Tile 1' x 1'		NAD	40	SF	8	SF				N/A	N/A	N/A
		N/A	Concrete Block Wall	1010/01/01/00	Non Suspect ACM	260	SF	0	SF	Ter	Discos (ill and Demonstration Openditions		N/A	N/A	N/A
	Custodial Closet next to Girl's Restroom Storage Room next to Custodial Closet	M N/A	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	1210/01/01/20	Confirmed NAD	40	SF SF	4	SF	Tan	Please fill out Damage Conditions		N/A	No N/A	2/C
1 1	Storage Room next to Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
	Storage Room next to Custodial Closet	M	Floor Tile VAT 12" x 12"	1210/01/01/CC	Assumed	90	SF	0	SF	Tan			1	No	1/D
	Storage Room next to Custodial Closet	M N/A	Transite Sills Cement Floor	1210/01/01/EE	Assumed	2 136	SF SF	0	SF				1 N/A	No N/A	1/D N/A
1 1	Stairwell next to Storage Room Stairwell next to Storage Room	N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	600	SF	0	SF				N/A N/A	N/A N/A	N/A
	Stairwell next to Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Classroom 111A to Storage Room	N/A	Ceiling Tile 1' x 1'		NAD	826	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Classroom 111A to Storage Room	N/A M	Concrete Block Wall	1210/01/01/20	Non Suspect ACM	2500	SF	0	SF	Tan			N/A	N/A	N/A
1 1	Hallway from Classroom 111A to Storage Room Hallway from Classroom 111A to Storage Room	M	Floor Tile VAT 9" x 9" Transite Sills	1210/01/01/20 1210/01/01/GG	Confirmed Assumed	826	SF SF	0	SF	Tan			1	No No	1/D 1/D
1 1	Classroom 115	M	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	136	SF	0	SF				1	No	1/D
	Classroom 115	N/A	Ceiling Tile 1' x 1'		NAD	816	SF	0	SF				N/A	N/A	N/A
	Classroom 115	N/A M	Concrete Block Wall	1210/01/01/CC	Non Suspect ACM Confirmed	1160	SF SF	0	SF	Craw			N/A	N/A	N/A 1/D
	Classroom 115 Classroom 115	Т	Floor Tile VAT 9" x 9" Pipe Fitting Insulation	1210/01/01/00	Confirmed	816	EA	0	EA	Grey	+		1	No	1/D 1/D
1 1	Classroom 115	M	Sink Undercoat Mastic	1210/01/01/HH	Assumed	4	SF	0	SF				1	No	1/D
1 1		M	Transite Sills	1210/01/01/EE	Assumed	12	SF	0	SF				1	No	1/D
1 1	Classroom 115	T M	Unit Ventilator Insulation	1210/01/01/GG 1210/01/01/BATTA/AH/2600	Assumed	18 136	SF SF	0	SF				1	No No	1/D 1/D
	Classroom 116 Classroom 116	N/A	Blackboard Glue Dots Ceiling Tile 1' x 1'	1210/01/01/BATTA/AH/2000	NAD	816	SF	0	SF				N/A	N/A	N/A
	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 116	M	Floor Tile VAT 9" x 9"	1210/01/01/CC	Confirmed	816	SF	3	SF	Grey	Please fill out Damage Conditions		1	No	2/C
1 1		M	Pipe Fitting Insulation	1210/01/01/08 1210/01/01/HH	Confirmed	2	EA SF	0	EA				1	No	1/D 1/D
	Classroom 116 Classroom 116	M	Sink Undercoat Mastic Transite Sills	1210/01/01/HH 1210/01/01/EE	Assumed Assumed	4	SF	0	SF				1	No No	1/D 1/D
	Classroom 116	T	Unit Ventilator Insulation	1210/01/01/GG	Assumed	18	SF	0	SF				1	No	1/D
	Classroom 117	М	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	136	SF	0	SF				1	No	1/D
	Classroom 117	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	816 1160	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 117 Classroom 117	M	Floor Tile VAT 9" x 9"	1210/01/01/CC	Confirmed	816	SF	0	SF	Grey			N/A	N/A No	1/D
	Classroom 117	T	Pipe Fitting Insulation	1210/01/01/08	Confirmed	3	EA	0	EA	Gitty			1	No	1/D
	Classroom 117	M	Sink Undercoat Mastic	1210/01/01/HH	Assumed	4	SF	0	SF				1	No	1/D
1 1	Classroom 117	M	Transite Sills	1210/01/01/EE	Assumed	12	SF SF	0	SF				1	No	1/D 1/D
1 1	Classroom 117 Stairwell next to Classroom 117	N/A	Unit Ventilator Insulation Ceiling Tile 1' x 1'	1210/01/01/GG	Assumed NAD	286	SF	0	SF				N/A	No N/A	1/D N/A
	Stairwell next to Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	1110	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell next to Classroom 117	N/A	Cement Floor		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
	Hallway between Classrooms 115 - 117	N/A N/A	Ceiling Tile 1' x 1'		NAD	760	SF SF	5	SF				N/A	N/A	N/A
	Hallway between Classrooms 115 - 117 Hallway between Classrooms 115 - 117	M N/A	Concrete Block Wall Floor Tile VAT 9" x 9"	1210/01/01/20	Non Suspect ACM Confirmed	2060 760	SF	0	SF	Tan			N/A	N/A No	N/A 1/D
1 1	Hallway between Classrooms 115 - 117	M	Transite Sills	1210/01/01/GG	Assumed	3	SF	0	SF				1	No	1/D
1 1	Auditorium Lobby	N/A	Brick Wall		Non Suspect ACM	1704	SF	0	SF				N/A	N/A	N/A
	Auditorium Lobby Auditorium Lobby	N/A N/A	Ceiling Tile 1' x 1' Terrazzo Floor		NAD Non Suspect ACM	918 918	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Auditorium Lobby	T	Unit Ventilator Insulation	1210/01/01/GG	Assumed	18	SF	0	SF		+		N/A 1	N/A No	1/D
1 1	Women's Restroom	N/A	Ceiling Tile 1' x 1'		NAD	80	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	Women's Restroom Auditorium Lobby Office 118	N/A N/A	Concrete Block Wall Ceiling Tile 1' x 1'		Non Suspect ACM NAD	360	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Auditorium Lobby Office 118 Auditorium Lobby Office 118	N/A N/A	Concrete Block Wall		NAD Non Suspect ACM	400	SF	0	SF	-	+		N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium Lobby Office 118	M	Floor Tile VAT 9" x 9"	1210/01/01/20	Confirmed	100	SF	0	SF	Grey			1	No	1/D
1 1	Men's Restroom	N/A	Ceiling Tile 1' x 1'		NAD	80	SF	0	SF				N/A	N/A	N/A
	Men's Restroom Men's Restroom	N/A N/A	Ceramic Tile Floors Concrete Block Wall		Non Suspect ACM Non Suspect ACM	80 360	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Auditorium Lobby Office 119	N/A N/A	Ceiling Tile 1' x 1'		NON SUSPECT ACM NAD	100	SF	0	SF	1	1	-	N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium Lobby Office 119	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 1	Auditorium Lobby Office 119	M	Floor Tile VAT 9" x 9"	1210/01/01/20	Confirmed	100	SF	0	SF	Grey			1	No	1/D
	Stairwell next to Classroom 112 Stairwell next to Classroom 112	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall	-	NAD Non Suspect ACM	286	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell next to Classroom 112 Stairwell next to Classroom 112	N/A N/A	Cement Floor		Non Suspect ACM	286	SF	0	SF	1	1	-	N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 112	М	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	136	SF	0	SF				1	No	1/D
1 1	Classroom 112	N/A	Ceiling Tile 1' x 1'		NAD	816	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 112	N/A	Concrete Block Wall	1010/01/01/00	Non Suspect ACM	1160	SF	0	SF	Crew			N/A	N/A	N/A
1 1	Classroom 112 Classroom 112	M N/A	Floor Tile VAT 9" x 9" Sheetrock Wall	1210/01/01/CC	Confirmed Non Suspect ACM	816 340	SF SF	0	SF SF	Grey			1 N/A	No N/A	1/D N/A
	Classroom 112	T	Pipe Fitting Insulation	1210/01/01/08	Confirmed	2	EA	0	EA				1	No	1/D
1 1	Classroom 112	М	Sink Undercoat Mastic	1210/01/01/HH	Assumed	4	SF	0	SF				1	No	1/D
1111	Classroom 112	М	Transite Sills	1210/01/01/EE	Assumed	12	SF	0	SF	I	L		1	No	1/D

	School District of Philadelphia		A	HERA Three-Year Rein	spection 2015-2016						Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca	tion Log Report						Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104							-			Number: AI05042015-3				
	ULCS# 1210										Management Planner: Mary Anne Lerro				
	Year Built: 1906										Number: 742327				
, F,															
										Color		Attic/ Crawl	Damage	Newly	
0		System			Confirmed/Assumed/NAD/	Amount of	SF LF		Int of SF LF	required for		Space	Potential	Friable	Response
r 1 Cla	On Site Room Name lassroom 112	Affected	Material Description Unit Ventilator Insulation	HID# 1210/01/01/GG	Non Suspect ACM Assumed	Material 18	EA SF	Dam		VAT	Comments/Description/Notes	Ranking	(DP)	(NF) No	Action (RA, 1/D
	lassroom 112 lassroom 113	M	Blackboard Glue Dots	1210/01/01/GG	Assumed	136	SF	0					1	NO	1/D
	lassroom 113	N/A	Ceiling Tile 1' x 1'	1210/01/01/12/01/01/12/000	NAD	816	SF	0					N/A	N/A	N/A
1 Cla	lassroom 113	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0					N/A	N/A	N/A
1 Cla	lassroom 113	M	Floor Tile VAT 9" x 9"	1210/01/01/CC	Confirmed	816	SF	0		Grey			1	No	1/D
	lassroom 113	N/A T	Sheetrock Wall	1210/01/01/08	Non Suspect ACM Confirmed	340 5	SF FA	0					N/A	N/A No	N/A 1/D
	lassroom 113 lassroom 113	M	Pipe Fitting Insulation Sink Undercoat Mastic	1210/01/01/08 1210/01/01/HH	Assumed	4	SF	0					1	NO	1/D
	lassroom 113	M	Transite Sills	1210/01/01/EE	Assumed	12	SF	0					1	No	1/D
	lassroom 113	Т	Unit Ventilator Insulation	1210/01/01/GG	Assumed	18	SF	0					1	No	1/D
	lassroom 114	M	Blackboard Glue Dots	1210/01/01/BATTA/AH/2600	Assumed	136	SF	0					1	No	1/D
	lassroom 114	N/A N/A	Ceiling Tile 1' x 1'		NAD Non Support ACM	816 1160	SF SF	0	÷ .				N/A N/A	N/A N/A	N/A N/A
	lassroom 114 lassroom 114	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	1210/01/01/CC	Non Suspect ACM Assumed	816	SF SF	0		Tan		-	N/A	N/A No	1/D
	lassroom 114	M	Transite Sills	1210/01/01/EE	Assumed	12	SF	0					1	No	1/D
1 Cla	lassroom 114	Т	Unit Ventilator Insulation	1210/01/01/GG	Assumed	18	SF	0	) SF				1	No	1/D
1 Sta	tage Entrance across from Classroom 114	N/A	Ceiling Tile 1' x 1'		NAD	114	SF	0					N/A	N/A	N/A
1 Sta	tage Entrance across from Classroom 114 tage Entrance across from Classroom 114	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	1210/01/01/20	Non Suspect ACM Confirmed	550 114	SF SF	0		Tan		-	N/A	N/A No	N/A 1/D
	uditorium Stage	N/A	Roof Decking	1210/01/01/20	Non Suspect ACM	114	SF	0		1811		-	N/A	NO N/A	1/D N/A
	uditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	2960	SF	0					N/A	N/A	N/A
											Not observed but ceiling is very high; may be				
	uditorium Stage	S M	Fireproofing Floor Tile VAT 9" x 9"	1210/01/01/15	Confirmed	1200	SF SF	0	) SF	Crew	above drop ceilings throughout newer building		1	No No	1/D 1/D
	uditorium Stage uditorium Stage	T	Pipe Fitting Insulation	1210/01/01/20 1210/01/01/08	Confirmed	1200	EA	0		Grey			1	No	1/D
1 Au	uditorium Stage	N/A	Fiberglass Pipe Insulation	1210/01/00	Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1 Au	uditorium Stage	N/A	Stage Curtain		NAD	480	SF	0					N/A	N/A	N/A
1 Au	uditorium	N/A	Ceiling Tile 1' x 1'		NAD	4158	SF	4					N/A	N/A	N/A
1 Au	uditorium	N/A	Concrete Block Wall	1010/01/01/00	Non Suspect ACM	4128	SF	0		0			N/A	N/A	N/A
1 Au	tage Entrance across from Classroom 115	M N/A	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	1210/01/01/20	Confirmed NAD	4158	SF	0		Grey			N/A	No N/A	1/D
	tage Entrance across from Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0					N/A	N/A	N/A
	tage Entrance across from Classroom 115	M	Floor Tile VAT 9" x 9"	1210/01/01/20	Confirmed	114	SF	0	) SF	Tan			1	No	1/D
2 Of	ffice 200	N/A	Plaster Ceiling		NAD	222	SF	0					N/A	N/A	N/A
2 Of 2 Of	ffice 200	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	780	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 Of		M	Transite Sills	1210/01/02/BB	Assumed	9	SF	0					1 1	No	1/D
2 Of	ffice 200	T	Pipe Fitting Insulation	1210/01/02/09	Confirmed	12	EA	0	D EA				1	No	1/D
2 Of		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A
	ffice 200 Restroom	N/A	Ceiling Tile 1' x 1'		NAD	20	SF	0					N/A	N/A	N/A
	ffice 200 Restroom ffice 200 Restroom	M N/A	Ceiling Tile Glue Dots Plaster Walls	1210/01/02/BATTA/AH/2603	Assumed	20	SF	0					1 N/A	No N/A	1/D N/A
2 Of	ffice 200 Restroom	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
	ffice 200 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	D LF				N/A	N/A	N/A
2 Of	ffice 200 Restroom	Т	Pipe Fitting Insulation	1210/01/02/09	Confirmed	1	EA	0					1	No	1/D
	ffice 200 Restroom tairwell across from Classroom 201	M N/A	Transite Sills Concrete Ceiling	1210/01/02/BB	Assumed	3 253	SF SF	0				-	1 N/A	No N/A	1/D
	tairwell across from Classroom 201 tairwell across from Classroom 201	N/A N/A	Plaster Walls		Non Suspect ACM NAD	952	SF	0					N/A N/A	N/A N/A	N/A N/A
	tairwell across from Classroom 201	N/A	Cement Floor		Non Suspect ACM	253	SF	0					N/A	N/A	N/A
2 Sta	tairwell across from Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	) LF				N/A	N/A	N/A
	tairwell across from Classroom 201	T	Pipe Fitting Insulation	1210/01/02/09	Confirmed	10	EA	0					1	No	1/D
2 Cli	lassroom 201 lassroom 201	N/A N/A	Ceiling Tile 2' x 2' Plaster Walls		NAD	782 1254	SF SF	0		-		-	N/A N/A	N/A N/A	N/A N/A
	lassroom 201 lassroom 201	N/A N/A	Wood Floor		NAD Non Suspect ACM	782	SF SF	0	) SF ) SF	1		1	N/A N/A	N/A N/A	N/A N/A
	lassroom 201	M	Transite Sills	1210/01/02/BB	Assumed	15	SF	0					1	No	1/D
2 Cla	lassroom 201	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF	0					1	No	1/D
	lassroom 201 Closet	N/A	Plaster Ceiling		NAD	90	SF	0					N/A	N/A	N/A
2 Cli	lassroom 201 Closet	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	552 90	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
	lassroom 201 Closet	M	Transite Sills	1210/01/02/BB	Assumed	90	SF	0					1	No	1/D
2 B0	ov's Restroom	N/A	Ceiling Tile 1' x 1'		NAD	171	SF	0	D SF			1	N/A	N/A	N/A
2 Bc	oy's Restroom	М	Ceiling Tile Glue Dots	1210/01/02/BATTA/AH/2603	Assumed	171	SF	0					1	No	1/D
2 BC	oy's Restroom	N/A	Cement Floor	1010/01/00/00	Non Suspect ACM	171	SF	0				+	N/A	N/A	N/A
	oy's Restroom oy's Restroom	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	1210/01/02/09	Confirmed Non Suspect ACM	6	EA LE	0				+	1 N/A	No N/A	1/D
2 BC	oy's Restroom	N/A N/A	Plaster Walls		NAD	672	SF	0					N/A N/A	N/A N/A	N/A
	oy's Restroom	M	Transite Sills	1210/01/02/BB	Assumed	6	SF	0					1	No	1/D
2 Cla	lassroom 202	N/A	Ceiling Tile 2' x 2'		NAD	782	SF	0					N/A	N/A	N/A
	lassroom 202	N/A	Plaster Walls		NAD	1254	SF	0					N/A	N/A	N/A
	lassroom 202 lassroom 202	N/A M	Wood Floor Transite Sills	1210/01/02/BB	Non Suspect ACM Assumed	782	SF SF	0	01				N/A	N/A No	N/A 1/D
2 0	lassroom 202	T	Unit Ventilator Insulation	1210/01/02/BB	Assumed	21	SF	0		1		1	1	NO	1/D
	lassroom 202 Closet	N/A	Plaster Ceiling		NAD	90	SF	0		1		1	N/A	N/A	N/A

	School District of Philadelphia		A	HERA Three-Year Rein							Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca	tion Log Report						Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104										Number: AI05042015-3				
	ULCS# 1210														
											Management Planner: Mary Anne Lerro	_			
	Year Built: 1906			1				-			Number: 742327				-
										Color		Attic/ Crawl	Damage	Newly	
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amou	untof SFLF nage EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA
20	lassroom 202 Closet	N/A	Plaster Walls	nib#	NAD	552	SF		nage EA 0 SF	VAI	36 sf efflorescence on patch	Kalikiliy	N/A	N/A	N/A
	lassroom 202 Closet	N/A	Wood Floor		Non Suspect ACM	90	SF	-	0 SF		So al chiorescence on pater		N/A	N/A	N/A
2 0	lassroom 202 Closet	M	Transite Sills	1210/01/02/BB	Assumed	9	SF		0 SF				1	No	1/D
2 0	lassroom 203	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	92	SF	(	0 SF				1	No	1/D
	lassroom 203	N/A	Ceiling Tile 2' x 2'		NAD	782	SF		0 SF				N/A	N/A	N/A
	lassroom 203	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF SF	-	0 LF 0 SF				N/A N/A	N/A	N/A
	lassroom 203 lassroom 203	M M	Plaster Walls Transite Sills	1210/01/02/BB	Assumed	1254	SF	-	0 SF 0 SF				N/A 1	N/A No	N/A 1/D
	lassroom 203	T	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
	lassroom 203	N/A	Wood Floor	1210/01/02/00	Non Suspect ACM	782	SF		0 SF				N/A	N/A	N/A
	lassroom 203 Closet	N/A	Plaster Ceiling		NAD	90	SF		6 SF				N/A	N/A	N/A
2 0	lassroom 203 Closet	N/A	Plaster Walls		NAD	598	SF	-	0 SF				N/A	N/A	N/A
2 0	lassroom 203 Closet	M	Transite Sills	1210/01/02/BB	Assumed	3	SF		0 SF				1	No	1/D
	lassroom 203 Closet	N/A	Wood Floor	4040/04/00/04/74/41/2000	Non Suspect ACM	90	SF		0 SF				N/A	N/A	N/A
	lassroom 204 lassroom 204	M N/A	Blackboard Glue Dots Ceiling Tile 2' x 2'	1210/01/02/BATTA/AH/2600	Assumed	92 782	SF SF		0 SF 0 SF	-			1 N/A	No N/A	1/D N/A
2 0	lassroom 204	N/A N/A	Fiberglass Pipe Insulation		NAD Non Suspect ACM	11	LF		0 SF 0 LF	1			N/A N/A	N/A N/A	N/A N/A
	lassroom 204	N/A N/A	Plaster Walls		NAD	1254	SF		0 SF			-	N/A	N/A N/A	N/A
	lassroom 204	M	Transite Sills	1210/01/02/BB	Assumed	15	SF		0 SF				1	No	1/D
	lassroom 204	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
2 0	lassroom 204	N/A	Wood Floor		Non Suspect ACM	782	SF		0 SF				N/A	N/A	N/A
	lassroom 204 Closet	N/A	Plaster Ceiling		NAD	90	SF		0 SF				N/A	N/A	N/A
2 0	lassroom 204 Closet	N/A M	Plaster Walls	1210/01/02/BB	NAD	598 3	SF SF		0 SF 0 SF				N/A	N/A	N/A
	lassroom 204 Closet lassroom 204 Closet	M N/A	Transite Sills Wood Floor	1210/01/02/BB	Assumed Non Suspect ACM	90	SF		0 SF 0 SF				N/A	No N/A	1/D N/A
	lassroom 211	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	92	SF		0 SF				1	No	1/D
2 0	assroom 211	N/A	Ceiling Tile 2' x 2'	1210/01/02/15/11/10/01/2000	NAD	782	SF		0 SF				N/A	N/A	N/A
2 0	lassroom 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF		0 LF				N/A	N/A	N/A
2 0	lassroom 211	N/A	Plaster Walls		NAD	1000	SF	(	0 SF				N/A	N/A	N/A
2 0	lassroom 211	M	Transite Sills	1210/01/02/BB	Assumed	18	SF		0 SF				1	No	1/D
	lassroom 211	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
2 0	lassroom 211	N/A N/A	Wood Floor Sheetrock Wall		Non Suspect ACM	782	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
2 0	lassroom 211 lassroom 211 Closet	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	253 90	SF		0 SF				N/A N/A	N/A N/A	N/A
	lassroom 211 Closet	N/A	Plaster Walls		NAD	598	SF	_	0 SF				N/A	N/A	N/A
	lassroom 211 Closet	N/A	Wood Floor		Non Suspect ACM	90	SF		0 SF				N/A	N/A	N/A
	ustodial Closet next to IT Room 204B	N/A	Plaster Ceiling		NAD	40	SF	(	0 SF				N/A	N/A	N/A
	ustodial Closet next to IT Room 204B	N/A	Plaster Walls		NAD	338	SF		0 SF				N/A	N/A	N/A
2 0	ustodial Closet next to IT Room 204B	N/A	Wood Floor		Non Suspect ACM	40	SF		0 SF				N/A	N/A	N/A
	Room 204B	N/A	Plaster Ceiling		NAD	220	SF		0 SF				N/A	N/A	N/A
	Room 204B     Room 204B	N/A M	Plaster Walls Transite Sills	1210/01/02/BB	NAD Assumed	620	SF SF		0 SF 0 SF				N/A	N/A No	N/A 1/D
2 1	FRoom 204B	T	Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	9 21	SF		0 SF 0 SF	-			1	NO	1/D 1/D
	Room 204B	N/A	Wood Floor	1210/01/02/00	Non Suspect ACM	220	SF	-	0 SF	1			N/A	N/A	N/A
	Room 204B	T	Pipe Fitting Insulation	1210/01/02/09	Confirmed	5	EA	-	0 EA				1	No	1/D
2 1	Room 204B Server Room	N/A	Plaster Ceiling		NAD	90	SF	(	0 SF				N/A	N/A	N/A
2 1	Room 204B Server Room	N/A	Plaster Walls		NAD	276	SF		0 SF				N/A	N/A	N/A
	Room 204B Server Room	N/A	Sheetrock Wall		Non Suspect ACM	276	SF	-	0 SF				N/A	N/A	N/A
2 1	Room 204B Server Room     Room 204B Restroom	N/A N/A	Wood Floor		Non Suspect ACM	90 56	SF SF		0 SF 0 SF				N/A N/A	N/A	N/A
	Room 204B Restroom     Room 204B Restroom	N/A M	Ceiling Tile 1' x 1' Ceiling Tile Glue Dots	1210/01/02/BATTA/AH/2603	NAD Assumed	90	SF SF		0 SF 0 SF		Please add amount of material.		N/A	N/A No	N/A 1/D
	Room 204B Restroom	N/A	Cement Floor	1210/01/02/DATTA/AR/2003	Non Suspect ACM	56	SF		0 SF 0 SF		ricase aud amount of material.		N/A	NO N/A	1/D N/A
2 1	Room 204B Restroom	T	Pipe Fitting Insulation	1210/01/02/09	Confirmed	3	EA		0 EA				1	No	1/D
	Room 204B Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	(	0 LF				N/A	N/A	N/A
2 1	Room 204B Restroom	N/A	Plaster Walls		NAD	300	SF		0 SF				N/A	N/A	N/A
	lassroom 210	N/A	Ceiling Tile 2' x 2'		NAD	782	SF		0 SF				N/A	N/A	N/A
	lassroom 210	N/A	Plaster Walls	1010/01/00/00	NAD	1254	SF		0 SF				N/A	N/A	N/A
	lassroom 210 lassroom 210	M	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	18 21	SF SF		0 SF 0 SF				1	No No	1/D 1/D
2 0	lassroom 210	N/A	Wood Floor	12 10/01/02/JJ	Non Suspect ACM	782	SF		0 SF 0 SF	1	1		N/A	NO N/A	N/A
										1	9 sf circle of skim coat detached. Please add				
	lassroom 210 Closet	N/A	Plaster Ceiling		NAD		SF		0 SF		amount of material.		N/A	N/A	N/A
	lassroom 210 Closet	N/A	Plaster Walls		NAD		SF		0 SF		Please add amount of material.		N/A	N/A	N/A
	lassroom 210 Closet	N/A	Wood Floor		Non Suspect ACM		SF		0 SF		Please add amount of material.		N/A	N/A	N/A
2 0	lassroom 205	N/A	Ceiling Tile 2' x 2'		NAD Nan Sunnart A CM	782	SF		0 SF			_	N/A	N/A	N/A
	lassroom 205 lassroom 205	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	11 1254	LF SF		0 LF 0 SF				N/A N/A	N/A N/A	N/A N/A
	lassroom 205	M	Transite Sills	1210/01/02/BB	Assumed	1254	SF		0 SF		1		1	No	1/D
	lassroom 205	T	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
2 C	lassroom 205	N/A	Wood Floor		Non Suspect ACM	782	SF		0 SF				N/A	N/A	N/A
2 0	lassroom 205 Closet	N/A	Plaster Ceiling		NAD	90	SF		0 SF				N/A	N/A	N/A
2 0	lassroom 205 Closet	N/A	Plaster Walls		NAD	598	SF		0 SF		3 sf efflorescence		N/A	N/A	N/A
	lassroom 205 Closet	M	Transite Sills	1210/01/02/BB	Assumed	3	SF	1 (	0 SF				1	No	1/D

		School District of Philadelphia		Ał	IERA Three-Year Rein	spection 2015-2016						Reinspection Date: October 23, 2015				
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		4030 Brown Street Philadelphia, PA 19104							_			Number: AI05042015-3				
		111 0011 1010														
		ULCS# 1210										Management Planner: Mary Anne Lerro				
E	_	Year Built: 1906			1		1		-			Number: 742327				1
1 5	.															
m I																
e o			System			Confirmed/Assumed/NAD/	Amount of	SF LF		unt of SF LF	Color required for		tic/ Crawl Space	Damage Potential	Newly Friable	Response
n O t r		On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Da	mage EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2	C	lassroom 205 Closet	N/A	Wood Floor		Non Suspect ACM	90	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 209	N/A	Ceiling Tile 2' x 2'		NAD	782	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 209 lassroom 209	N/A M	Plaster Walls Transite Sills	1210/01/02/BB	NAD Assumed	1254 18	SF SF		0 SF 0 SF				N/A 1	N/A No	N/A 1/D
		lassroom 209	T	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
1 2		lassroom 209	N/A	Wood Floor		Non Suspect ACM	782	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 209	N/A	Sheetrock Wall		Non Suspect ACM		SF		0 SF		Please add amount of material.		N/A	N/A	N/A
1 2 1 2		lassroom 209 Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD		SF SF	-	0 SF 0 SF		Please add amount of material. Please add amount of material.		N/A N/A	N/A N/A	N/A N/A
1 2		lassroom 209 Closet	N/A N/A	Wood Floor		Non Suspect ACM		SF		0 SF		Please add amount of material.		N/A	N/A N/A	N/A N/A
		lassroom 206	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	136	SF		0 SF		house doe amount of material.		1	No	1/D
1 2	C	lassroom 206	N/A	Ceiling Tile 2' x 2'		NAD	782	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 206	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	-	0 LF 0 SF		l		N/A N/A	N/A	N/A
1 2		lassroom 206 lassroom 206	N/A M	Plaster Walls Transite Sills	1210/01/02/BB	NAD Assumed	1254 15	SF SF	_	0 SF 0 SF				N/A 1	N/A No	N/A 1/D
1 2		lassroom 206	T	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF	-	0 SF				1	No	1/D
1 2	C	lassroom 206	N/A	Wood Floor		Non Suspect ACM	782	SF		0 SF				N/A	N/A	N/A
		lassroom 206 Closet	N/A	Plaster Ceiling		NAD	90	SF		0 SF				N/A	N/A	N/A
		lassroom 206 Closet	N/A	Plaster Walls		NAD	552	SF	_	0 SF				N/A	N/A	N/A
1 2 1 2		lassroom 206 Closet	M N/A	Transite Sills Wood Floor	1210/01/02/BB	Assumed Non Suspect ACM	3 90	SF SF		0 SF 0 SF				1 N/A	No N/A	1/D N/A
		lassroom 207	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	136	SF	_	0 SF				1	No	1/D
1 2	C	lassroom 207	N/A	Ceiling Tile 2' x 2'		NAD	782	SF		0 SF				N/A	N/A	N/A
		lassroom 207	N/A	Plaster Walls		NAD	1254	SF	_	0 SF				N/A	N/A	N/A
1 2 1 2		lassroom 207	M	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	12	SF SF	-	0 SF 0 SF				1	No No	1/D 1/D
		lassroom 207	N/A	Wood Floor	1210/01/02/33	Non Suspect ACM	782	SF	+	0 SF				N/A	N/A	N/A
		lassroom 207 Closet opposite entrance	N/A	Plaster Ceiling		NAD	90	SF		0 SF				N/A	N/A	N/A
1 2	C	lassroom 207 Closet opposite entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF		0 LF				N/A	N/A	N/A
1 2	0	lassroom 207 Closet opposite entrance	N/A	Plaster Walls	101010100	NAD	552	SF		0 SF				N/A	N/A	N/A
1 2 1 2		lassroom 207 Closet opposite entrance lassroom 207 Closet opposite entrance	M N/A	Transite Sills Wood Floor	1210/01/02/BB	Assumed Non Suspect ACM	9 90	SF SF	-	0 SF 0 SF				1 N/A	No N/A	1/D N/A
1 2		lassroom 207 Closet next to entrance	N/A	Ceiling Tile 2' x 2'		NAD	90	SF		0 SF				N/A	N/A	N/A
1 2	C	lassroom 207 Closet next to entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF		0 SF				N/A	N/A	N/A
		lassroom 207 Closet next to entrance	N/A	Sheetrock Wall		Non Suspect ACM	552	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 207 Closet next to entrance	M N/A	Transite Sills	1210/01/02/BB	Assumed	3	SF SF	-	0 SF 0 SF				1 N/A	No N/A	1/D N/A
		iirl's Restroom	M M	Ceiling Tile 1' x 1' Ceiling Tile Glue Dots	1210/01/02/BATTA/AH/2603	Assumed	171	SF		0 SF 0 SF				N/A 1	N/A No	1/D
		irl's Restroom	N/A	Cement Floor		Non Suspect ACM	171	SF	_	0 SF				N/A	N/A	N/A
1 2	G	irl's Restroom	Т	Pipe Fitting Insulation	1210/01/02/09	Confirmed	10	EA		0 EA				1	No	1/D
		irl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF		0 LF				N/A	N/A	N/A
1 2 1 2		irl's Restroom	N/A M	Plaster Walls Transite Sills	1210/01/02/BB	NAD Assumed	672	SF SF	_	0 SF 0 SF				N/A 1	N/A No	N/A 1/D
1 2		lassroom 208	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	120	SF		0 SF				1	No	1/D
1 2	C	lassroom 208	N/A	Ceiling Tile 2' x 2'		NAD	782	SF	_	0 SF				N/A	N/A	N/A
1 2	C	lassroom 208	N/A	Plaster Walls		NAD	1254	SF		0 SF				N/A	N/A	N/A
		lassroom 208	М	Transite Sills	1210/01/02/BB	Assumed	12	SF	-	0 SF				1	No	1/D
1 2		lassroom 208	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF		0 SF				1	No	1/D
		lassroom 208	N/A	Wood Floor		Non Suspect ACM	782	SF	_	0 SF				N/A	N/A	N/A
1 2		lassroom 208 Closet on exterior wall lassroom 208 Closet on exterior wall	N/A N/A	Fiberglass Pipe Insulation Plaster Ceiling		Non Suspect ACM NAD	11 36	LF SF		0 LF 0 SF				N/A N/A	N/A N/A	N/A N/A
		lassroom 208 Closet on exterior wall	N/A	Plaster Walls		NAD	432	SF		0 SF				N/A	N/A	N/A
1 2	C	lassroom 208 Closet on exterior wall	М	Transite Sills	1210/01/02/BB	Assumed	3	SF		0 SF				1	No	1/D
1 2	C	lassroom 208 Closet on exterior wall	N/A	Wood Floor		Non Suspect ACM	36	SF		0 SF				N/A	N/A	N/A
		lassroom 208 Closet on hall wall	N/A N/A	Plaster Ceiling		NAD	50 348	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
		lassroom 208 Closet on hall wall lassroom 208 Closet on hall wall	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	348 50	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 2	C	lassroom 208 Closet on hall wall	Т	Pipe Insulation 2-6 inch	1210/01/02/MM	Assumed	12	LF		0 LF				1	No	1/D
1 2	C	lassroom 208 Office	N/A	Ceiling Tile 2' x 2'		NAD	100	SF		0 SF				N/A	N/A	N/A
		lassroom 208 Office	N/A	Plaster Walls		NAD	200	SF		0 SF				N/A	N/A	N/A
1 2		lassroom 208 Office	N/A N/A	Sheetrock Wall		Non Suspect ACM	200	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 2	-	lassroom 208 Office lassroom 208 Office	M/A M	Wood Floor Transite Sills	1210/01/02/BB	Non Suspect ACM Assumed	100	SF	_	0 SF 0 SF				N/A 1	N/A No	N/A 1/D
<u> </u>					1210/01/02/00		- J		+			Please add space #. Please add amount of				
1 2	s	tairwell across from Classroom 208	N/A	Plaster Ceiling		NAD		SF	-	0 SF		material.		N/A	N/A	N/A
1 2	6	tairwell across from Classroom 208	N/A	Plaster Walls		NAD		SF		0 SF		Please add space #. Please add amount of material.		N/A	N/A	N/A
									+			Please add space #. Please add amount of				
1 2		tairwell across from Classroom 208	N/A	Cement Floor		Non Suspect ACM		SF		0 SF		material.		N/A	N/A	N/A
		tairwell across from Classroom 208	N/A T	Fiberglass Pipe Insulation	1210/01/02/00	Non Suspect ACM	38	LF		0 LF		Please add space #		N/A	N/A	N/A
		tairwell across from Classroom 208 allway from Office 200 to Classroom 207	T N/A	Pipe Fitting Insulation Ceiling Tile 2' x 2'	1210/01/02/09	Confirmed	10	EA		0 EA 0 SE		Please add space # Please add amount of material.		1 N/A	No N/A	1/D
- 2	-15	allway from Office 200 to Classroom 207	N/A N/A	Plaster Walls		NAD	1	SF	_	0 SF		Please add amount of material.		N/A N/A	N/A N/A	N/A

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	4030 Brown Street Philadelphia, PA 19104							1				-			
											Number: AI05042015-3	-			
	ULCS# 1210										Management Planner: Mary Anne Lerro	_			
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e '.															
m I e O										Color		Attic/ Crawl	Damage	Newly	
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
	Hallway from Office 200 to Classroom 207	N/A	Cement Floor		Non Suspect ACM		SF	0	SF		Please add amount of material.	runnig	N/A	N/A	N/A
	Hallway from Office 200 to Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1 2	Hallway from Classroom 208 to Stairwell to Element 2 Hallway from Classroom 208 to Stairwell to Element 2	N/A N/A	Ceiling Tile 2' x 2' Plaster Walls		NAD NAD		SF SF	0	SF SF		Please add amount of material. Please add amount of material.		N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 208 to Stairwell to Element 2 Hallway from Classroom 208 to Stairwell to Element 2	N/A N/A	Cement Floor		Non Suspect ACM		SF	0	SF		Please add amount of material.		N/A N/A	N/A N/A	N/A
1 2	Hallway from Classroom 208 to Stairwell to Element 2	M	Transite Sills	1210/01/02/BB	Assumed	12	SF	0	SF				1	No	1/D
1 2	Hallway from Classroom 208 to Stairwell to Element 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1 2	Stairwell next to Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM		SF	0	SF		Please add space #. Please add amount of material.		N/A	N/A	N/A
1 2	Stairwell next to Classroom 208	N/A	Brick Wall		Non Suspect ACM		SF	0	SF		Please add space #. Please add amount of material.		N/A	N/A	N/A
1 0	Stairwell next to Classroom 208	N/A	Cement Floor		Non Suspect ACM		SF	0	SF		Please add space #. Please add amount of material.		N/A	N/A	N/A
1 2	Stairwell into Element 1 2nd floor	N/A N/A	Ceiling Tile 1' x 1'		NAD	160	SF	0	SF		maconal.		N/A N/A	N/A N/A	N/A N/A
1 2	Stairwell into Element 1 2nd floor	М	Ceiling Tile Glue Dots	1210/01/02/BATTA/AH/2603	Assumed		SF	0	SF		Please add amount of material.		1	No	1/D
	Stairwell into Element 1 2nd floor	N/A	Concrete Block Wall	1210/01/02/14	Non Suspect ACM	616 160	SF	0	SF	T			N/A	N/A	N/A
	Stairwell into Element 1 2nd floor Classroom 214	M	Floor Tile VAT 9" x 9" Blackboard Glue Dots	1210/01/02/14 1210/01/02/BATTA/AH/2600	Confirmed Assumed	160 84	SF SF	0	SF SF	Tan		+	1	No No	1/D 1/D
1 2	Classroom 214	N/A	Ceiling Tile 1' x 1'	1210/01/02/DATTAVA1/2000	NAD	816	SF	0	SF				N/A	N/A	N/A
	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
	Classroom 214 Classroom 214	M	Floor Tile VAT 9" x 9" Sink Undercoat Mastic	1210/01/02/14 1210/01/02/NN	Confirmed Assumed	816 4	SF SF	0	SF	Grey		+	1	No No	1/D 1/D
1 2	Classroom 214	M	Transite Sills	1210/01/02/BB	Assumed	12	SF	0	SF				1	No	1/D
1 2	Classroom 214	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	18	SF	0	SF				1	No	1/D
1 2	Classroom 213	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	84	SF	0	SF				1	No	1/D
	Classroom 213 Classroom 213	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	816 1160	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 213	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	816	SF	0	SF	Grey			1	No	1/D
1 2	Classroom 213	Т	Pipe Fitting Insulation	1210/01/02/09	Confirmed	1	EA	0	EA				1	No	1/D
1 2	Classroom 213	M	Sink Undercoat Mastic	1210/01/02/NN	Assumed	4	SF	0	SF				1	No	1/D
	Classroom 213 Classroom 213	T	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	12 18	SF SF	0	SF				1	No No	1/D 1/D
1 2	Classroom 212	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	84	SF	0	SF				1	No	1/D
1 2	Classroom 212	N/A	Ceiling Tile 1' x 1'		NAD	816	SF	0	SF				N/A	N/A	N/A
	Classroom 212 Classroom 212	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	1210/01/02/14	Non Suspect ACM Confirmed	1160 816	SF SF	0	SF SF	Grey			N/A	N/A No	N/A 1/D
	Classroom 212	T	Pipe Fitting Insulation	1210/01/02/09	Confirmed	2	EA	0	EA	Gitty			1	No	1/D
1 2	Classroom 212	M	Sink Undercoat Mastic	1210/01/02/NN	Assumed	4	SF	0	SF				1	No	1/D
1 2	Classroom 212	M	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	12 18	SF SF	0	SF SF				1	No	1/D 1/D
	Classroom 212 Women's Restroom	N/A	Ceiling Tile 1' x 1'	1210/01/02/JJ	Assumed NAD	18	SF	0	SF				N/A	No N/A	N/A
	Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1 2	Speech/OT Office Speech/OT Office	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	120 440	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
	Speech/OT Office	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	120	SF	0	SF	Grey		+	1	No	1/D
1 2	Stairwell next to Classroom 212	N/A	Ceiling Tile 1' x 1'		NAD	396	SF	0	SF				N/A	N/A	N/A
	Stairwell next to Classroom 212	N/A	Cement Floor		Non Suspect ACM	396	SF	0	SF	<u> </u>			N/A	N/A	N/A
	Stairwell next to Classroom 212 Stairwell next to Classroom 212	N/A M	Concrete Block Wall Transite Sills	1210/01/02/BB	Non Suspect ACM Assumed	1040 8	SF SF	0	SF	+		+	N/A	N/A No	N/A 1/D
1 2	Hallway outside Classroom 213	N/A	Ceiling Tile 1' x 1'		NAD	744	SF	0	SF				N/A	N/A	N/A
1 2	Hallway outside Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	2020	SF	0	SF				N/A	N/A	N/A
	Hallway outside Classroom 213	M N/A	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed NAD	744 364	SF SF	0	SF	Multi		+	1	No N/A	1/D N/A
	Behavioral Services Outreach Office 218 Behavioral Services Outreach Office 218	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	364 800	SF SF	8	SF	-		+	N/A N/A	N/A N/A	N/A N/A
	Behavioral Services Outreach Office 218	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	364	SF	0	SF	Grey			1	No	1/D
	Behavioral Services Outreach Office 218	М	Transite Sills	1210/01/02/BB	Assumed	6	SF	0	SF				1	No	1/D
	Behavioral Services Outreach Office 218 Behavioral Services Outreach Office 218	M	Sink Undercoat Mastic Unit Ventilator Insulation	1210/01/02/NN 1210/01/02/JJ	Assumed	8 21	SF SF	0	SF	-			1	No No	1/D 1/D
	Behavioral Services Outreach Office 218 Stairwell next to Office 218	N/A	Cement Floor	1210/01/02/JJ	Non Suspect ACM	100	SF	0	SF	-		-	N/A	NO N/A	N/A
1 2	Stairwell next to Office 218	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell next to Office 218	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell next to Office 218 Office 219	M N/A	Transite Sills Ceiling Tile 1' x 1'	1210/01/02/BB	Assumed	4	SF SF	0	SF			+	1 N/A	No N/A	1/D N/A
1 2	Office 219	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF			1	N/A	N/A N/A	N/A
1 2	Office 219	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	117	SF	0	SF	Grey			1	No	1/D
	Office 219	M N/A	Transite Sills Ceiling Tile 1' x 1'	1210/01/02/BB	Assumed	2 143	SF SF	0	SF SF	<u> </u>			1 N/A	No N/A	1/D N/A
1 2	Boy's Restroom Boy's Restroom	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	143 480	SF SF	0	SF	-		+	N/A N/A	N/A N/A	N/A N/A
1 2	Boy's Restroom	M	Transite Sills	1210/01/02/BB	Assumed	2	SF	0	SF				1	No	1/D
1 2	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	143	SF	0	SF	<u> </u>			N/A	N/A	N/A
		N/A	Ceiling Tile 1' x 1'		NAD	143	SF	0		1	1	1	N/A	N/A	N/A
1 2	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia Belmont Charter School (Head Start/Pre-Kindergarten)		AI	HERA Three-Year Rein Room by Room Loca							Reinspection Date: October 23, 2015 Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104							_			Number: Al05042015-3				
	4030 Brown Street Philadelphia, PA 19104										Number: AI05042015-3				
	ULCS# 1210										Management Planner: Mary Anne Lerro				
	Year Built: 1906										Number: 742327				
E	Four Built 1000														1
/ F															
m   1										Color		Attic/ Crawl	Domono	Manufac	1
e 0 n 0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amou	Int of SF		or	Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dam	nage E	A VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	143	SF	0		F			N/A	N/A	N/A
	Office 220	N/A	Ceiling Tile 1' x 1'		NAD	100	SF	0		F			N/A	N/A	N/A
1 2 0	Office 220	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	1210/01/02/14	Non Suspect ACM	400	SF SF	0		F Grey			N/A	N/A No	N/A 1/D
1 2 C 1 2 C		M	Transite Sills	1210/01/02/14 1210/01/02/BB	Confirmed Assumed	2	SF	0		F Grey			1	No	1/D 1/D
	Hallway outside Student Restrooms	N/A	Ceiling Tile 1' x 1'	1210/01/02/00	NAD	833	SF	0		F			N/A	N/A	N/A
1 2 +	Hallway outside Student Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	2520	SF	0		F			N/A	N/A	N/A
1 2 F	Hallway outside Student Restrooms	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	833	SF	0		F Tan			1	No	1/D
	Hallway outside Student Restrooms	M	Transite Sills	1210/01/02/BB	Assumed	5	SF	0		F			1	No	1/D
1 2 5	Stairwell next to Office 220	N/A	Cement Floor		Non Suspect ACM	160	SF	0		F			N/A	N/A	N/A
	Stairwell next to Office 220	N/A N/A	Concrete Block Wall		Non Suspect ACM	520	SF SF	0		F			N/A N/A	N/A	N/A
	Stairwell next to Office 220 Stairwell next to Office 220	M M	Concrete Ceiling Transite Sills	1210/01/02/BB	Non Suspect ACM Assumed	160	SF	0		F			N/A 1	N/A No	N/A 1/D
	Classroom 215	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	168	SF	0		F			1	No	1/D
	Classroom 215	N/A	Ceiling Tile 1' x 1'		NAD	816	SF	0		F			N/A	N/A	N/A
1 2 0	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	) S	F			N/A	N/A	N/A
1 2 0	Classroom 215	М	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	816	SF	0		F Grey			1	No	1/D
	Classroom 215	Т	Pipe Fitting Insulation	1210/01/02/09	Confirmed	3	EA	0		A			1	No	1/D
1 2 0	Classroom 215	M	Sink Undercoat Mastic	1210/01/02/NN	Assumed	4	SF	0		F			1	No	1/D 1/D
	Classroom 215 Classroom 215	M	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	12 21	SF SF	0		F			1	No No	1/D 1/D
	Classroom 216	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	168	SF	0		F			1	No	1/D
	Classroom 216	N/A	Ceiling Tile 1' x 1'	1210/01/02/DATTAVATI2000	NAD	816	SF	0		F			N/A	N/A	N/A
1 2 0	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0		F			N/A	N/A	N/A
1 2 0	Classroom 216	М	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	816	SF	0		F Grey			1	No	1/D
	Classroom 216	Т	Pipe Fitting Insulation	1210/01/02/09	Confirmed	1	EA	0		A			1	No	1/D
	Classroom 216	M	Sink Undercoat Mastic	1210/01/02/NN	Assumed	4	SF	0		F			1	No	1/D
	Classroom 216	M	Transite Sills Unit Ventilator Insulation	1210/01/02/BB 1210/01/02/JJ	Assumed	12 21	SF SF	0		F			1	No No	1/D 1/D
	Custodial Closet next to Office 220	N/A	Ceiling Tile 1' x 1'	1210/01/02/33	NAD	40	SF	5		F			N/A	N/A	N/A
	Custodial Closet next to Office 220	N/A N/A	Concrete Block Wall		Non Suspect ACM	286	SF	0		F			N/A	N/A	N/A
	Custodial Closet next to Office 220	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	40	SF	0		F Tan			1	No	1/D
	Classroom 217	M	Blackboard Glue Dots	1210/01/02/BATTA/AH/2600	Assumed	168	SF	0	) S	F			1	No	1/D
	Classroom 217	N/A	Ceiling Tile 1' x 1'		NAD	816	SF	0		F			N/A	N/A	N/A
	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0		F			N/A	N/A	N/A
	Classroom 217	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	816	SF	0		F Grey			1	No	1/D
	Classroom 217 Classroom 217	M	Pipe Fitting Insulation Sink Undercoat Mastic	1210/01/02/09 1210/01/02/NN	Confirmed	4	EA SF	0		A			1	No No	1/D 1/D
	Classroom 217	M	Transite Sills	1210/01/02/BB	Assumed	12	SF	0		F			1	No	1/D
	Classroom 217	Т	Unit Ventilator Insulation	1210/01/02/JJ	Assumed	21	SF	0		F			1	No	1/D
1 2 0	Office next to Classroom 217	N/A	Ceiling Tile 1' x 1'		NAD	100	SF	0		F			N/A	N/A	N/A
1 2 0	Office next to Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0		F			N/A	N/A	N/A
1 2 0	Office next to Classroom 217	М	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	100	SF	0		F Multi			1	No	1/D
	Office next to Classroom 217	M	Transite Sills	1210/01/02/BB	Assumed	5	SF	0		F			1	No	1/D
	Ien's Restroom Ien's Restroom	N/A N/A	Ceiling Tile 1' x 1' Ceramic Tile Floors		NAD Non Suspect ACM	112	SF	3		F			N/A N/A	N/A N/A	N/A N/A
	Men's Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0		F			N/A N/A	N/A N/A	N/A N/A
1 2 5	Storage across from Classroom 217	N/A	Ceiling Tile 1' x 1'		NAD	120	SF	4		F			N/A	N/A	N/A
1 2 5	Storage across from Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	) S	F			N/A	N/A	N/A
1 2 5	Storage across from Classroom 217	M	Floor Tile VAT 9" x 9"	1210/01/02/14	Confirmed	120	SF	0	) S	F Grey			1	No	1/D
	Hallway outside Classroom 216	N/A	Ceiling Tile 1' x 1'		NAD	744	SF	0		F			N/A	N/A	N/A
	Hallway outside Classroom 216	N/A	Concrete Block Wall	1210/01/02/14	Non Suspect ACM	2020	SF	0		F Ten			N/A	N/A	N/A
	Hallway outside Classroom 216	M	Floor Tile VAT 9" x 9" Transite Sills	1210/01/02/14 1210/01/02/BB	Confirmed Assumed	2	SF SF	0		F Tan			1	No No	1/D 1/D
	Hallway outside Classroom 216 Stairwell next to Classroom 217	N/A	Ceiling Tile 1' x 1'	12 10/01/02/DD	NAD	396	SF	0					N/A	N/A	N/A
	Stairwell next to Classroom 217	N/A	Cement Floor		Non Suspect ACM	396	SF	0		F			N/A	N/A	N/A
1 2 5	Stairwell next to Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	) 5	F			N/A	N/A	N/A
1 2 5	Stairwell next to Classroom 217	M	Transite Sills	1210/01/02/BB	Assumed	8	SF	0	) S	F			1	No	1/D
1 3 0	Classroom 301	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	196	SF	0		F			1	No	1/D
	Classroom 301	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	782	SF	0		F			N/A	N/A	N/A
	Classroom 301	N/A M	Plaster Walls	1210/01/02/04	NAD	1254	SF SF	0		F			N/A	N/A	N/A 1/D
	Classroom 301 Classroom 301	IVI T	Transite Sills Unit Ventilator Insulation	1210/01/03/VV 1210/01/03/UU	Assumed Assumed	16 21	SF SF	0		F			1	No No	1/D 1/D
	Classroom 301	N/A	Wood Floor	1210/01/03/00	Non Suspect ACM	782	SF	0		F			N/A	N/A	1/D N/A
1 3 0	Office 300	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0		F			N/A	N/A	N/A
1 3 0		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0		F			N/A	N/A	N/A
1 3 0	Office 300	N/A	Plaster Walls		NAD	312	SF	0		F			N/A	N/A	N/A
	Office 300	M	Transite Sills	1210/01/03/VV	Assumed	6	SF	0		F			1	No	1/D
1 3 0	Office 300	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	15	SF SF	0		F			1	No	1/D
	Office 300 Classroom 301 Closet	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	160 90	SF SF	0		F	1 stained ct		N/A N/A	N/A N/A	N/A N/A
	Classroom 301 Closet	N/A N/A	Plaster Walls		NON SUSPECT ACM NAD	253	SF	0		F	4 sf efflorescence		N/A N/A	N/A N/A	N/A N/A
	Classroom 301 Closet	M	Transite Sills	1210/01/03/VV	Assumed	9	SF	0		F			1	No	1/D

	School District of Philadelphia		AI	HERA Three-Year Rein	spection 2015-2016						Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca							Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104		I					1			Number: Al05042015-3				
	ULCS# 1210										Management Planner: Mary Anne Lerro				
_	Year Built: 1906								-		Number: 742327				
F F															
e .															
m / e 0							SF LF			Color		Attic/ Crawl	Damage	Newly	
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	EA	Amount of Damage		required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 3 C	Classroom 301 Closet	N/A	Wood Floor		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
	Classroom 301 Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF		Please add space #		N/A	N/A	N/A
	Classroom 301 Conference Room Classroom 301 Conference Room	N/A N/A	Plaster Walls Sheetrock Wall		NAD Non Suspect ACM	280	SF SF	0	SF		Please add space # Please add space #		N/A N/A	N/A N/A	N/A N/A
	Classroom 301 Conference Room	N/A N/A	Wood Floor		Non Suspect ACM	180	SF	0	SF		Please add space #		N/A	N/A	N/A
1 3 C	Classroom 301 Conference Room	M	Transite Sills	1210/01/03/VV	Assumed	3	SF	0	SF		Please add space #		1	No	1/D
	Classroom 301 Conference Room	M N/A	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	48	SF	0	SF		Please add space #		1 N/A	No N/A	1/D N/A
	Office 300 Restroom Office 300 Restroom	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	60	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Office 300 Restroom	N/A	Plaster Walls		NAD	192	SF	0	SF				N/A	N/A	N/A
1 3 C	Office 300 Restroom	M	Transite Sills	1210/01/03/VV	Assumed	6	SF	0	SF				1	No	1/D
	Office 300 Restroom Classroom 302	N/A M	Cement Floor Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Non Suspect ACM Assumed	60 208	SF	0	SF				N/A	N/A No	N/A 1/D
	Classroom 302	N/A	Ceiling Tile 2' x 4'	1210/01/03/BATTA/AFI/2000	Non Suspect ACM	782	SF	0	SF	-			N/A	NO N/A	N/A
1 3 C	Classroom 302	N/A	Plaster Walls		NAD	1254	SF	0	SF				N/A	N/A	N/A
1 3 0	Classroom 302	M	Transite Sills	1210/01/03/VV	Assumed	15	SF	0	SF				1	No	1/D
	Classroom 302 Classroom 302	N/A	Unit Ventilator Insulation Wood Floor	1210/01/03/UU	Assumed Non Suspect ACM	21 782	SF	0	SF				1 N/A	No N/A	1/D N/A
1 3 C	Classroom 302 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 3 C	Classroom 302 Closet	N/A	Plaster Walls		NAD	253	SF	0	SF				N/A	N/A	N/A
	Classroom 302 Closet	M	Transite Sills	1210/01/03/VV	Assumed	9	SF	0	SF				1	No	1/D
1 3 0	Classroom 302 Closet Classroom 303	N/A M	Wood Floor Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Non Suspect ACM Assumed	21 208	SF SF	0	SF				N/A	N/A No	N/A 1/D
	Classroom 303	N/A	Ceiling Tile 2' x 4'	1210/01/00/2010/01/01/01/2000	Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1 3 C	Classroom 303	N/A	Plaster Walls		NAD	1254	SF	0	SF				N/A	N/A	N/A
	Classroom 303	M	Transite Sills	1210/01/03/VV	Assumed	15	SF SF	0	SF				1	No	1/D 1/D
	Classroom 303 Classroom 303	N/A	Unit Ventilator Insulation Wood Floor	1210/01/03/UU	Assumed Non Suspect ACM	782	SF	0	SF				N/A	No N/A	N/A
1 3 C	Classroom 303 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
	Classroom 303 Closet	N/A	Plaster Walls		NAD	253	SF	3	SF		5 sf efflorescence		N/A	N/A	N/A
	Classroom 303 Closet Classroom 303 Closet	M N/A	Transite Sills Wood Floor	1210/01/03/VV	Assumed Non Suspect ACM	3 21	SF SF	0	SF				1 N/A	No N/A	1/D
	Stairwell across from Classroom 301	N/A	Cement Floor		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
1 3 S	Stairwell across from Classroom 301	Т	Pipe Fitting Insulation	1210/01/03/10	Assumed	1	EA	0	EA				1	No	1/D
	Stairwell across from Classroom 301	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20 253	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell across from Classroom 301 Stairwell across from Classroom 301	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM NAD	884	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell across from Classroom 301	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	18	SF	Ő	SF				1	No	1/D
1 3 0	Classroom 304	М	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	224	SF	0	SF				1	No	1/D
	Classroom 304 Classroom 304	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	782	SF LF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 304	N/A N/A	Plaster Walls		NAD	1254	SF	0	SF				N/A N/A	N/A N/A	N/A
	Classroom 304	M	Transite Sills	1210/01/03/VV	Assumed	15	SF	0	SF				1	No	1/D
	Classroom 304	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	21	SF	0	SF				1	No	1/D
	Classroom 304 Classroom 304 Closet	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	782 90	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3 C	Classroom 304 Closet	N/A	Plaster Walls		NAD	253	SF	0	SF				N/A	N/A	N/A
1 3 C	Classroom 304 Closet	М	Transite Sills	1210/01/03/VV	Assumed	3	SF	0	SF				1	No	1/D
1 3 0	Classroom 304 Closet Classroom 311	N/A M	Wood Floor Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Non Suspect ACM Assumed	21 140	SF SF	0	SF SF	-			N/A	N/A No	N/A 1/D
	Classroom 311	N/A	Ceiling Tile 2' x 4'	1210/01/00/DATTA/AT/2000	Non Suspect ACM	900	SF	0	SF		6 stained ct		N/A	N/A	N/A
1 3 C	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
	Classroom 311	N/A	Sheetrock Wall		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
	Classroom 311 Classroom 311	N/A M	Plaster Walls Transite Sills	1210/01/03/VV	NAD Assumed	1320 18	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
1 0 0	Classroom 311	Т	Unit Ventilator Insulation	1210/01/03/UU	Assumed	15	SF	0	SF				1	No	1/D
	Classroom 311	N/A	Wood Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
	Classroom 311 Closet Classroom 311 Closet	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	60 374	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 311 Closet	N/A N/A	Wood Floor		Non Suspect ACM	60	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 3 C	Director's Office 304B	N/A	Plaster Ceiling		NAD	289	SF	2	SF		15 sf efflorescence		N/A	N/A	N/A
1 3 C	Director's Office 304B	N/A	Plaster Walls	1010/01/00000/	NAD	884	SF	0	SF				N/A	N/A	N/A
	Director's Office 304B Director's Office 304B	M	Transite Sills Unit Ventilator Insulation	1210/01/03/VV 1210/01/03/UU	Assumed	9	SF SF	0	SF				1	No	1/D 1/D
	Director's Office 304B	N/A	Wood Floor	1210/01/03/00	Non Suspect ACM	289	SF	0	SF				N/A	N/A	N/A
1 3 C	Director's Office Restroom	N/A	Ceiling Tile 1' x 1'		NAD	48	SF	2	SF				N/A	N/A	N/A
	Director's Office Restroom	M	Ceiling Tile Glue Dots	1210/01/03/BATTA/AH/2603	Assumed	48	SF	0	SF				1	No	1/D
	Director's Office Restroom	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	48 280	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Director's Office Restroom										1	1	1 1975	1 19/0	
1 3 C	Director's Office Restroom Director's Office Closet	N/A	Plaster Ceiling		NAD	56	SF	0	SF				N/A	N/A	N/A
1 3 C 1 3 C 1 3 C								0 0 0					N/A N/A N/A	N/A N/A N/A	N/A N/A N/A

## 1210/3368 Belmont Charter - 2015-2016 AHERA Three-Year Report

	School District of Philadelphia		AH	IERA Three-Year Rein							Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca	tion Log Report						Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104							-			Number: AI05042015-3				
	• •											_			
	ULCS# 1210										Management Planner: Mary Anne Lerro	_			
_	Year Built: 1906										Number: 742327				-
E I F															
e F															
e F m I e O										Color		Attic/ Crawl	Damage	Newly	
n O	On Site Deam Name	System	Material Description	HID#	Confirmed/Assumed/NAD/	Amount of	SF LF		nt of SF		or Comments/Deparimtion/Mater	Space	Potential	Friable	Response
1 3 A	On Site Room Name Attic Access Closet next to Director's Office 304B	Affected N/A	Material Description Plaster Walls	niD#	Non Suspect ACM NAD	Material 280	EA SF	Dama		F VAT	Comments/Description/Notes Please add space #	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	Attic Access Closet next to Director's Office 304B	N/A	Cement Floor		Non Suspect ACM	12	SF	0			Please add space #		N/A	N/A	N/A
1 3 0	Classroom 310	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	196	SF	0		F			1	No	1/D
	Classroom 310	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
	Classroom 310 Classroom 310	N/A N/A	Sheetrock Wall Plaster Walls		Non Suspect ACM NAD	276	SF SF	0		F			N/A N/A	N/A N/A	N/A N/A
	Classroom 310	M	Transite Sills	1210/01/03/VV	Assumed	1320	SF	0					1	No	1/D
	Classroom 310	Т	Unit Ventilator Insulation	1210/01/03/UU	Assumed	21	SF	0		F			1	No	1/D
	Classroom 310	N/A	Wood Floor		Non Suspect ACM	900	SF	0		F			N/A	N/A	N/A
1 3 0	Classroom 310 Closet Classroom 310 Closet	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	95 528	SF SF	0		F			N/A N/A	N/A N/A	N/A N/A
	Classroom 310 Closet	N/A N/A	Wood Floor		Non Suspect ACM	95	SF	0		F			N/A	N/A N/A	N/A N/A
1 3 H	Hallway from Classroom 301 to 307	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2220	SF	0	S	F			N/A	N/A	N/A
1 3 ⊦	Hallway from Classroom 301 to 307	N/A	Cement Floor		Non Suspect ACM	2220	SF	0		F			N/A	N/A	N/A
1 3 +	Hallway from Classroom 301 to 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0		F			N/A	N/A	N/A
	Hallway from Classroom 301 to 307 Hallway from Classroom 301 to 307	N/A T	Plaster Walls Unit Ventilator Insulation	1210/01/03/UU	Assumed	4728	SF SF	0	5	F			N/A	N/A No	N/A 1/D
	Classroom 305	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	164	SF	0		F			1	No	1/D
1 3 0	Classroom 305	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	782	SF	0	S	F			N/A	N/A	N/A
	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0					N/A	N/A	N/A
	Classroom 305 Classroom 305	N/A M	Plaster Walls Transite Sills	1210/01/03/VV	NAD Assumed	1254 15	SF SF	0		F			N/A	N/A No	N/A 1/D
1 0 0	Classroom 305	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	21	SF	0		F			1	No	1/D
	Classroom 305	N/A	Wood Floor		Non Suspect ACM	782	SF	0		F			N/A	N/A	N/A
	Classroom 305 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0		F			N/A	N/A	N/A
	Classroom 305 Closet	N/A M	Plaster Walls	1210/01/03/VV	NAD	506	SF	0		F			N/A	N/A	N/A 1/D
	Classroom 305 Closet Classroom 305 Closet	N/A	Transite Sills Wood Floor	1210/01/03/VV	Assumed Non Suspect ACM	90	SF	0		F			N/A	No N/A	N/A
	Classroom 309	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	196	SF	0		F			1	No	1/D
	Classroom 309	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0		F			N/A	N/A	N/A
	Classroom 309	N/A	Sheetrock Wall		Non Suspect ACM	242	SF	0		F			N/A	N/A	N/A
	Classroom 309 Classroom 309	N/A M	Plaster Walls Transite Sills	1210/01/03/VV	NAD Assumed	1320	SF	0		F			N/A	N/A No	N/A 1/D
	Classroom 309	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	21	SF	0		F			1	No	1/D
1 3 0	Classroom 309	N/A	Wood Floor		Non Suspect ACM	900	SF	0	S	F			N/A	N/A	N/A
	Classroom 309 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	95	SF	0		F			N/A	N/A	N/A
1 3 0	Classroom 309 Closet Classroom 309 Closet	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	506 95	SF SF	0		F			N/A N/A	N/A N/A	N/A N/A
	Classroom 306	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	196	SF	0		F		-	1 N/A	N/A No	1/D
	Classroom 306	N/A	Ceiling Tile 2' x 4'	1210/01/00/0/0/11/11/01/02000	Non Suspect ACM	782	SF	0					N/A	N/A	N/A
1 3 0	Classroom 306	N/A	Plaster Walls		NAD	1254	SF	0		F			N/A	N/A	N/A
	Classroom 306	M	Transite Sills	1210/01/03/VV	Assumed	15	SF	0		F			1	No	1/D
	Classroom 306 Classroom 306	T N/A	Unit Ventilator Insulation Wood Floor	1210/01/03/UU	Assumed Non Suspect ACM	21 782	SF	0		F			1 N/A	No N/A	1/D N/A
1 3 0	Classroom 306 Closet	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	S	F			N/A N/A	N/A N/A	N/A N/A
	Classroom 306 Closet	N/A	Plaster Walls		NAD	506	SF	0	S	F			N/A	N/A	N/A
	Classroom 306 Closet Classroom 306 Closet	M N/A	Transite Sills Wood Floor	1210/01/03/VV	Assumed Non Suspect ACM	3 90	SF SF	0		F			1 N/A	No N/A	1/D N/A
	Stairwell across from Classroom 308	N/A N/A	Cement Floor		Non Suspect ACM	253	SF	0	S	F			N/A N/A	N/A N/A	N/A N/A
1 3 5	Stairwell across from Classroom 308	N/A	Plaster Ceiling		NAD	253	SF	0	S	F			N/A	N/A	N/A
	Stairwell across from Classroom 308	N/A	Plaster Walls	1010/07/2011	NAD	952	SF	0		F			N/A	N/A	N/A
	Computer Room 308	T	Unit Ventilator Insulation	1210/01/03/UU 1210/01/03/10	Assumed	18	SF EA	0		F			1	No No	1/D 1/D
	Computer Room 308 Computer Room 308	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	12 10/01/03/10	Assumed Non Suspect ACM	15	LF	0		F		-	N/A	N/A	N/A
	Classroom 307	M	Blackboard Glue Dots	1210/01/03/BATTA/AH/2600	Assumed	196	SF	0	S	F			1	No	1/D
1 3 0	Classroom 307	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	782	SF	0		F			N/A	N/A	N/A
	Classroom 307	N/A M	Plaster Walls	1010/01/0004/	NAD	1254	SF	0		F			N/A	N/A	N/A
	Classroom 307 Classroom 307	T	Transite Sills Unit Ventilator Insulation	1210/01/03/VV 1210/01/03/UU	Assumed Assumed	15 21	SF SF	0		F			1	No No	1/D 1/D
	Classroom 307	N/A	Wood Floor	1210/01/00/00	Non Suspect ACM	782	SF	0		F			N/A	N/A	N/A
1 3 0	Classroom 307 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	S	F	4 stained ct		N/A	N/A	N/A
	Classroom 307 Closet	N/A	Plaster Walls		NAD	506	SF	0		F			N/A	N/A	N/A
	Classroom 307 Closet Classroom 307 Closet	M N/A	Transite Sills Wood Floor	1210/01/03/VV	Assumed Non Suspect ACM	9	SF SF	0		F			1 N/A	No N/A	1/D N/A
	Boy's Restroom	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	190	SF	0		F	3 stained ct		N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	190	SF	0	S	F			N/A	N/A	N/A
1 3 E	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	L	F			N/A	N/A	N/A
1 3 E	Boy's Restroom	N/A	Plaster Walls	1010/01/00101	NAD	696	SF	0					N/A	N/A	N/A
	Boy's Restroom	M	Transite Sills Blackboard Glue Dots	1210/01/03/VV 1210/01/03/BATTA/AH/2600	Assumed	6	SF	0		F			1	No No	1/D 1/D
	Computer Room 308 Computer Room 308	N/A	Ceiling Tile 2' x 4'	12 10/01/03/BATTA/AR/2000	Non Suspect ACM	782	SF	0		F	+		N/A	N/A	N/A
		N/A	Plaster Walls		NAD	1254	SF	0		F			N/A	N/A	N/A
1 3 0	Computer Room 308 Computer Room 308	M	Transite Sills	1210/01/03/VV	INAU	1254	SF	0		F			TVA.	No	

## 1210/3368 Belmont Charter - 2015-2016 AHERA Three-Year Report

	School District of Philadelphia		AF	IERA Three-Year Rein	spection 2015-2016							Reinspection Date: October 23, 2015				
	Belmont Charter School (Head Start/Pre-Kindergarten)			Room by Room Loca	tion Log Report							Building Inspector: Andrew Hine				
	4030 Brown Street Philadelphia, PA 19104							-				Number: AI05042015-3				
	ULCS# 1210											Management Planner: Mary Anne Lerro	_			
	Year Built: 1906		1									Number: 742327				
Ë F																
e F m I e O																
e 0											Color		Attic/ Crawl	Damage	Newly	_
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amoun Dama	ntof SF	EA   re	quired for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 3	Computer Room 308	T	Unit Ventilator Insulation	1210/01/03/UU	Assumed	21	SF	0	.ge 1	SF	141	Commentar Description/Notes	Nanking	1	No	1/D
1 3	Computer Room 308	N/A	Wood Floor		Non Suspect ACM	782	SF	0	5	SF				N/A	N/A	N/A
	Computer Room 308	T	Pipe Fitting Insulation	1210/01/03/10	Assumed	3	EA	0		EA				1	No	1/D
	Computer Room 308 Custodial Closet near Classroom 308	M N/A	Sink Undercoat Mastic Plaster Ceiling	1210/01/03/BATTA/AH/2602	Assumed	6 105	SF SF	0		SF SF				1 N/A	No N/A	1/D N/A
	Custodial Closet near Classroom 308	N/A	Plaster Walls		NAD	728	SF	5		SF				N/A	N/A	N/A
1 3	Custodial Closet near Classroom 308	M	Transite Sills	1210/01/03/VV	Assumed	3	SF	0		SF				1	No	1/D
	Custodial Closet near Classroom 308	N/A N/A	Wood Floor		Non Suspect ACM	105 400	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
	Hallway outside Classroom 308 Hallway outside Classroom 308	N/A N/A	Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	400	SF	0		SF				N/A N/A	N/A N/A	N/A N/A
1 3	Hallway outside Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	L	LF				N/A	N/A	N/A
1 3	Hallway outside Classroom 308	N/A	Plaster Walls		NAD	1000	SF	0		SF				N/A	N/A	N/A
	Hallway outside Classroom 308	M	Transite Sills Unit Ventilator Insulation	1210/01/03/VV 1210/01/03/UU	Assumed	12 15	SF SF	0		SF SF				1	No	1/D 1/D
	Hallway outside Classroom 308 Stairwell next to Custodial Closet and Classroom 308	N/A	Unit Ventilator Insulation Brick Wall	1210/01/03/00	Assumed Non Suspect ACM	15 400	SF SF	0		SF SF			_	1 N/A	No N/A	1/D N/A
1 3	Stairwell next to Custodial Closet and Classroom 308	N/A	Cement Floor		Non Suspect ACM	100	SF	0	5	SF				N/A	N/A	N/A
	Stairwell next to Custodial Closet and Classroom 308	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0		SF				N/A	N/A	N/A
	Girl's Restroom Girl's Restroom	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	120 550	SF SF	0		SF SF		2 missing Ceiling Tiles. 4 stained tiles		N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	350	SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
1 3	Girl's Restroom	M	Transite Sills	1210/01/03/VV	Assumed	4	SF	0		SF				1	No	1/D
1 BS 1 BS	Custodial Storage (former Boy's Restroom)	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	720 189	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Custodial Storage (former Boy's Restroom) Custodial Storage (former Boy's Restroom)	N/A N/A	Concrete Ceiling		Non Suspect ACM	189	SF			SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Custodial Storage (former Boy's Restroom)	Т	Pipe Fitting Insulation	1210/01/0B/04	Confirmed	32	EA	3	E	A		Please fill out damage conditions		1	No	1/D
1 BS	Custodial Storage (former Boy's Restroom)	N/A N/A	Fiberglass Pipe Insulation Brick Wall		Non Suspect ACM	85	LF SF	0		LF SF				N/A	N/A N/A	N/A N/A
1 BS	Boiler Room Utility Entry Room Boiler Room Utility Entry Room	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	3720 1856	SF			SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Boiler Room Utility Entry Room	N/A	Concrete Ceiling		Non Suspect ACM	1856	SF	0		SF				N/A	N/A	N/A
1 BS	Boiler Room Utility Entry Room	T N/A	Pipe Fitting Insulation	1210/01/0B/04	Confirmed	14	EA LF	0		EA E				1 N/A	No N/A	1/D N/A
1 BS	Boiler Room Utility Entry Room Boiler Room Storage (former Locker Room)	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	462	SF	0		SF		Combine with 001A		N/A N/A	N/A N/A	N/A N/A
1 BS	Boiler Room Storage (former Locker Room)	N/A	Concrete Block Wall		Non Suspect ACM	1032	SF	0	5	SF				N/A	N/A	N/A
1 BS	Boiler Room Storage (former Locker Room)	N/A	Plaster Ceiling		NAD	462	SF	0		SF				N/A	N/A	N/A
	Boy's Side Hallway Boy's Side Hallway	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	1344 460	SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Side Hallway	T	Pipe Fitting Insulation	1210/01/0B/YY	Confirmed	33	EA	4		EA		Please fill out damage conditions		1	No No	1/D
1 BS	Boy's Side Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	L	LF				N/A	N/A	N/A
	Boy's Side Hallway	N/A	Plaster Ceiling		NAD	460	SF	0		SF				N/A	N/A	N/A
1 BS	Boy's Side Stairwell Boy's Side Stairwell	N/A T	Cement Floor Pipe Fitting Insulation	1210/01/0B/04	Non Suspect ACM Confirmed	253 15	SF EA	0		SF EA				N/A	N/A No	N/A 1/D
1 BS	Boy's Side Stairwell	T	Pipe Insulation 2-6 inch	1210/01/0B/YY	Assumed	40	LF	0		LF				1	No	1/D
1 BS	Boy's Side Stairwell	N/A	Plaster Ceiling		NAD	253	SF	0	5	SF				N/A	N/A	N/A
	Boy's Side Stairwell	N/A	Plaster Walls	1210/01/0BBATTA/AH/1901	Assumed	952	SF SF	0		SF SF				N/A	N/A	N/A N/A
	Boiler Room Entrance / Table Storage Boiler Room Entrance / Table Storage	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	1166 360	SF	0		SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Boiler Room Entrance / Table Storage	N/A	Plaster Ceiling		NAD	360	SF	0	5	SF				N/A	N/A	N/A
1 BS	Boiler Room Entrance / Table Storage	Т	Pipe Insulation 2-6 inch	1210/01/0B/YY	Assumed	8	LF	0		F				1	No	1/D
	Main Gym/Cafeteria Main Gym/Cafeteria	N/A M	Brick Wall Floor Tile VAT 12" x 12"	1210/01/0B/ZZ	Non Suspect ACM Assumed	5256 5005	SF SF	0		SF SF	Multi		_	N/A	N/A No	N/A 1/D
	Main Gym/Cafeteria Main Gym/Cafeteria	N/A	Plaster Ceiling	1210/01/0D/22	NAD	5005	SF	30		SF SF	WUU	Efflorescence		N/A	N/A	1/D N/A
1 BS	Main Gym/Cafeteria	Т	Pipe Fitting Insulation	1210/01/0B/04	Confirmed	15	EA	0		EA				1	No	1/D
	Gym Equipment Storage	N/A	Brick Wall		Non Suspect ACM	720	SF	0		SF				N/A	N/A	N/A
	Gym Equipment Storage	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	216 216	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
	Gym Equipment Storage Gym Teacher's Office	N/A N/A	Brick Wall		Non Suspect ACM	600	SF	0		SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Gym Teacher's Office	M	Floor Tile VAT 9" x 9"	1210/01/0B/18	Confirmed	150	SF	0	5	SF	Tan			1	No	1/D
	Gym Teacher's Office	N/A	Plaster Ceiling		NAD	150	SF	0		SF				N/A	N/A	N/A
	Gym Teacher's Office Closet (former shower)	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	21	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
	Gym Teacher's Office Closet (former shower) Gym Teacher's Office Closet (former shower)	M M	Floor Tile VAT 9" x 9"	1210/01/0B/18	Confirmed	200	SF	0		SF SF	Tan			N/A 1	N/A No	1/D
1 BS	Gym Office Closet	N/A	Plaster Ceiling		NAD	9	SF	0	5	SF				N/A	N/A	N/A
	Gym Office Closet	N/A	Concrete Block Wall	1010/01/25/10	Non Suspect ACM	144	SF	0		SF	T			N/A	N/A	N/A
	Gym Office Closet	M N/A	Floor Tile VAT 9" x 9" Brick Wall	1210/01/0B/18	Confirmed Non Suspect ACM	9 1200	SF SF	0		SF SF	Tan			1 N/A	No N/A	1/D N/A
1 BS	Main Kitchen Main Kitchen	N/A N/A	Ceiling Tile 1' x 1'		NON SUSPECT ACM NAD	576	SF	0		SF				N/A N/A	N/A N/A	N/A N/A
1 BS	Main Kitchen	M	Ceiling Tile Glue Dots	1210/01/0B/BATTA/AH/2603	Assumed	576	SF	0	5	SF				1	No	1/D
	Main Kitchen	N/A	Fiberglass Pipe Insulation	1010/01/00/77	Non Suspect ACM	40	LF	0		LF	14/1-14-			N/A	N/A	N/A
	Main Kitchen Main Kitchen	M	Floor Tile VAT 12" x 12" Pipe Fitting Insulation	1210/01/0B/ZZ 1210/01/0B/04	Assumed Confirmed	576 2	SF EA	0		SF EA	White			1	No No	1/D 1/D
	Kitchen Storage/Office	N/A	Brick Wall	1210/01/00/04	Non Suspect ACM	792	SF	0		SF			-	N/A	N/A	N/A
1 BS	Kitchen Storage/Office Kitchen Storage/Office	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	260 260	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A

## 1210/3368 Belmont Charter - 2015-2016 AHERA Three-Year Report

	_	and District of Philadolphia			ICDA Thurs Manu Dain											
All Discussion         Autore         All Second Sec				A								Reinspection Date: October 23, 2015	-			
Uburing the proving			)		ROOM BY ROOM LOCA	ition Log Report							-			
Verbilt: 190         Speet 1         Contract Security 200         Contract Security	E	Brown Street Philadelphia, PA 19104										Number: AI05042015-3				
Verbilt: 190         Speet 1         Contract Security 200         Contract Security		111 CS# 1210										Management Blanner, Many Anna Larra				
F         F         Description         Spatial Base Machine         Particle Base Machine         Continued Research Mol Resource of Continued Resource Of Contin Contin Continued Resource Of Continued Resource Of Continued													-			
0         0	_	Year Built: 1906		1					-			Number: 742327				1
b         c         Control         Control         Control         Control         Sec //         Participation         P																
b         c         Control         Control         Control         Control         Sec //         Participation         P																
I         I         I         Dis Roy Many         Althout         Manual Marcel Processing         Mail         Manual Marcel Processing         Mail         Conservable Screeping         Mail         Mail         Conservable Screeping         Mail         Conservable Screeping         Mail         Mail         Conservable Screeping         Mail			0			0		05.15					Attic/ Crawl	Damage	Newly	
Instructure         No.         Dec. Wall         Proc. Proc.         Proc. Proc.         Proc. Proc		On Site Room Name	System Affected	Material Description	HID#			SF LF EA	·   A			Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
Ist         No.         Generative Part         No.         Generative Part         No.         Special ALM         1900         SP         0         SP           1         SS         Methods         No.         Open Yall         No.         Special ALM         1900         SP         0         SP         No.         Special ALM         1900         SP         0         SP         0         SP         No.         Special ALM         1900         SP         0         SP         0         SP         No.         Special ALM         SP         No.														N/A	N/A	N/A
1         0.5         0.5         Delar from         NA         Deck Ward         Monologies ADM         1000         SF         0         SF         0         SF           1         8.5         Bolt Rom         T         Pole Fills plastadio         Control Control         75         E.6         1         E.6         Pole Fills plastadio         Control Control         75         E.6         1         E.6         Pole Fills plastadio         Control Control         75         E.6         1         E.6         Pole Fills plastadio         Control Control         75         E.6         1         E.6         Pole Fills plastadio         Control Control         75         E.6         1         E.6         Pole Fills plastadio         Non Suged ADM         57         0         67         Pole Fills plastadio         Pole Fills Pole Pole Fills Plastadio         Pole														N/A	N/A	N/A
Ist         Bit         Bit <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>														N/A	N/A	N/A
Instruction         NA         Construction         NA         Construction         Na         Description         Construction         Proof         State         Description         Description <thd< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>+</td><td></td><td></td><td></td><td></td><td>N/A N/A</td><td>N/A N/A</td><td>N/A N/A</td></thd<>									+					N/A N/A	N/A N/A	N/A N/A
I         R         Bits Bale Room         T         Pipe Ting Issuitation         Confirmed         TS         EA         1         EA         EA         EA														N/A N/A	N/A N/A	N/A
I         B<         B         B<         B<					1210/01/0B/04				-			Please fill out damage conditions		1	No	1/D
I         Bit				Fiberglass Pipe Insulation										N/A	N/A	N/A
1         B         Center Too         Non Suged ADM         691         67         6         67           1         B         Execute Room         NA         Pergass Ppe Instatton         Non Suged ADM         501         L7         0         L7														N/A	N/A	N/A
I         B         B         Electrical Room         NA         Fee Single Pipe Insulation         Into Sugget ADM         105         LF         I         Description           1         B         B         Electrical Room         NA         Sector Field         No         Sector Field         No         Sector Field         No         Sector Field         No         Sector Field         Sector F									-					N/A N/A	N/A N/A	N/A N/A
I         B         B         Control Room         NA         Stretch Wal         Confirmed         H         EA         I         EA         I         EA         I         EA         Inclusion         Inc									+		-			N/A N/A	N/A N/A	N/A N/A
I         B         Electrical Room         NN         Sheendox Wall         Non Supped ACM         240         SF         0         SF         0         SF           1         BS         Grift Side Salved         NA         Concrite Celling         Non Supped ACM         253         SF         0	_				1210/01/0B/04				+		1			1	No	1/D
I         B S         Girls Side Saveed         No.         Concrete Celling         No. Sugged ACM         233         SF         0         SF           1         B S         Girls Side Saveed         T         Pope Finitisation 2 into 100007100         Assumed         21         I. B         Control to the Saveed Action 100007100         Assumed         21         I. B         Side Saveed         I. B         Side Saveed Action 100007100         Assumed Action 100007100         Assumed Action 100007100         Assumed Action 100007100         Assumed Action 1000071000000         Side Saveed Action 10000710000000         Side Saveed Action 10000710000000         Side Saveed Action 100007100000000         Side Saveed Action 100007100000000         Side Saveed Action 10000710000000         Side Saveed Action 1000000000000000000000000000000000000	i					Non Suspect ACM	240							N/A	N/A	N/A
I         Bit         Girls Side Statuent         T         Ppe Filting instation         12(10/1080/4         Confirmed         11         EA         0         EA         Increase           I         Bit         Girls Side Statuent         NA         Plate Walls         12(10/1080/4         Assumed         278         SF         0         SF         0         SF           I         Bit         Side Statuent         NA         Plate Walls         12(10/1080/4         NA         SF         0         SF									+		<u> </u>			N/A	N/A	N/A
1         8         Cirth Side Starweil         T         Pipe Instation 24 nm         12100108PY         Assumed         748         Cirt Side Starweil         I.F         0         I.F         I.F         0         I.F         0         I.F         0         I.F         0         I.F         0         I.F         0 <t< td=""><td></td><td></td><td></td><td></td><td>1210/01/00/04</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A 1/D</td></t<>					1210/01/00/04									N/A	N/A	N/A 1/D
1         B         Carls Size Same4         NA         Plaster Walis         120010BBATAJAV101         Assumed         748         SF         0         SF           1         BS         Starsge Room (mmer Loder Room)         NA         Concrete Editors         Non Suspet ACM         1404         SF         0         SF									-					1	No No	1/D 1/D
1         1         8         Starts Storage Room (mome Locker Room)         NA         Centers Elock         Non Staget ACM         1044         SF         0         SF           1         85         Starts Storage Room (mome Locker Room)         NA         Concrete Eding         Non Staget ACM         1044         SF         0         SF           1         85         Starts Storage Room (mome Locker Room)         NA         Concrete Celling         Non Staget ACM         1044         SF         0         SF            1         85         Starts Storage Room (mome Locker Room)         NA         Concrete Celling         Non Staget ACM         104         SF         0         SF         Please add space #           1         88         Book Room across from Westling Cym         NA         Concrete Celling         Non Staget ACM         1702         SF         0         SF         Please add space #           1         88         Book Room across from Westling Cym         NA         Florid Room Across from Westling Cym         NA         Florid Room Across from Westling Cym         SF         0         SF         Please add space #           1         88         Book Room across from Westling Cym         NA         Flor Filler Room Acrow Son Westling Cym <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>+</td><td></td><td><u> </u></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>									+		<u> </u>			N/A	N/A	N/A
1         1         18         Sett Storage Room (hormer Locker Room)         NNA         Concrete Celling         NNA         Concrete Celling         NNA         Cancel test Storage Room (hormer Locker Room)         NNA         Fibergiass Pge Insulation         12100/108/04         Confirmed         29         FA         1         EA         Carca at seam (in und mage conditions)           1         88         Satt Storage Room (hormer Locker Room)         NNA         Fibergiass Pge Insulation         Non Suspect ACM         140         LF         0         LF         Carca at seam (in und mage conditions)           1         88         Book Room accoss form Wresting Qrm         NAA         Bornet Fibor         Non Suspect ACM         722         SF         0         SF         Pease add space #         Pease add space # <t< td=""><td></td><td></td><td></td><td>Cement Floor</td><td></td><td></td><td></td><td>SF</td><td></td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></t<>				Cement Floor				SF						N/A	N/A	N/A
1         ES         Set Storage Room (forme Locker Room)         T         Pipe Fiftig insulation         12/10/108/04         Confirmed         29         EA         1         EA         Concet at seam. Please fill out damage conditions           1         BS         Statistorage Room (forme Locker Room)         NA         Fourplass Pipe Insulation         Non Susped ACM         250         SF         0         SF         Please add space #           1         BS         Box Room accoss from Wresting Qym         NA         Concrete Celling         Non Susped ACM         250         SF         0         SF         Please add space #           1         BS         Box Room accoss from Wresting Qym         NA         Concrete Celling         Non Susped ACM         250         SF         Please add space #            1         BS         Box Room accoss from Wresting Qym         NA         Concrete Celling         Non Susped ACM         75         LF         0         EA         Please add space #            1         BS         Box Room accoss from Wresting Qym         T         Plape Fiftig Insulation         1210010804         Confirmed         13         EA         0         EA         Please add space #            1         BS														N/A	N/A	N/A
1         B         Statisticage Room (forme Locker Room)         NA         Fiberglass Pipe Instalation         Non Suspeed ACM         140         L/F         0         L/F         Please add space #           1         BS         Bock Room accoss from Wresting Gym         N/A         Bock Room Accoss from Wresting Gym         N/A         Center Floor         Non Suspeed ACM         250         SF         0         SF         Please add space #           1         BS         Bock Room accoss from Wresting Gym         N/A         Centered Celling         Non Suspeed ACM         150         SF         0         SF         Please add space #           1         BS         Bock Room net to Wresting Gym         N/A         Centered Celling         Non Suspeed ACM         150         SF         0         SF         Please add space #           1         BS         Bock Room accoss from Wresting Gym         N/A         Centered Celling         Non Suspeed ACM         150         SF         0         SF         Please add space #														N/A	N/A	N/A
1         1         25         20x Room access from Wrestling Gym         N/A         Concrete Celling         Non Suspect ACM         220         SF         0         SF         Please add space #           1         BS         Book Room access from Wrestling Gym         N/A         Centernt Floor         Non Suspect ACM         220         SF         0         SF         Please add space #           1         BS         Book Room access from Wrestling Gym         N/A         Centernt Celling         Non Suspect ACM         220         SF         0         SF         Please add space #           1         BS         Book Room access from Wrestling Gym         N/A         Center Celling         12100110804         Confirmed         13         EA         0         EA         Please add space #           1         BS         Book Room access from Wrestling Gym         N/A         Orick Viai         Non Suspect ACM         150         SF         0         SF         Please add space #           1         BS         Book Room access from Wrestling Gym         N/A         Orick Viai         Non Suspect ACM         50         SF         0         SF         Please add space #           1         BS         Castodial Storage (forme oris Restrom)         N/A					1210/01/08/04				+			Crack at seam. Please fill out damage conditions		1 N/A	No N/A	1/D N/A
1         B         Box Room arcoss from Wrestling Gym         NA         Brick Wall         Non Suspeed ACM         772         SF         0         SF         Pease add space #           1         BS         Box Room arcoss from Wrestling Gym         NA         Cernent Floor         Non Suspeed ACM         75         1.F         0         LF         Pease add space #           1         BS         Box Room arcoss from Wrestling Gym         T         Pepe Fitting Insulation         1210010804         Confirmed         13         EA         0         EA         Pease add space #           1         BS         Box Room nato Wrestling Gym         NA         Connette Celling         Non Suspeet ACM         150         SF         Pease add space #           1         BS         Box Room nato Wrestling Gym         NA         Corent Floor         Non Suspeet ACM         150         SF         0         SF         Pease add space #           1         BS         Box Room nato Wrestling Gym         NA         CernetFloor         Non Suspeet ACM         150         SF         0         SF         Pease add space #           1         BS         Box Room and Wrestling Gym         T         Peper Institution suspeet ACM         Non Suspeet ACM         160									+			Please add space #		N/A	N/A	N/A
1         BS         Book Room access from Wrestling Gym         NA         Consent Floor         Non Suspeed ACM         250         SF         0         SF         Please add space #           1         BS         Book Room access from Wrestling Gym         T         Pipe Fitting Insulation         121001080/4         Confirmed         13         EA         0         EA         Please add space #            1         BS         Book Room acces from Wrestling Gym         NA         Concrete Celling         Non Suspeed ACM         500         SF         0         SF         Please add space #            1         BS         Book Room act to Wrestling Gym         NA         Bork Vall         Non Suspeed ACM         550         SF         Please add space #            1         BS         Book Room act to Wrestling Gym         NA         Fleering Insulation         121001/08/04         Confirmed         14         EA         0         EA         Please add space #            1         BS         Book Room act to Wrestling Gym         T         Please Insulation         121001/08/04         Confirmed         14         EA         0         EA         Please add space #            1         BS <t< td=""><td>c</td><td>oss from Wrestling Gym</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Please add space #</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></t<>	c	oss from Wrestling Gym										Please add space #		N/A	N/A	N/A
1         85         Book Room across from Wresting Gym         T         Pipe Fitting Insulation         12/001/08/04         Confirmed         13         EA         0         EA         Pipease add space #           1         6.5         Book Room next to Wresting Gym         N/A         Concrete Ceiling         Non Suspeed ACM         500         SF         0         SF         Pipease add space #           1         6.5         Book Room next to Wresting Gym         N/A         Cement Foor         Non Suspeed ACM         500         SF         0         SF         Pipease add space #           1         6.5         Book Room next to Wresting Gym         T         Pipe Fitting Insulation         121001/08/04         Confirmed         14         EA         0         EA         Pipease add space #           1         BS         Costoolal Storage former Girls Restroom)         NA         Celling Tie Cube Obs         121001/08/04/TIA/A/2603         Assumed         SF         0         SF         Pipease add space #         <	c	oss from Wrestling Gym												N/A	N/A	N/A
1         BS         Book Room next to Wresting Gym         NA         Concrete Ceiling         Non Suspect ACM         150         SF         0         SF         Please add space #           1         BS         Book Room next to Wresting Gym         NA         Cernent Foor         Non Suspect ACM         150         SF         0         SF         Please add space #            1         BS         Book Room next to Wresting Gym         NA         Cernent Foor         Non Suspect ACM         16         LF         Please add space #            1         BS         Book Room next to Wresting Gym         NA         Cernent Foor         Non Suspect ACM         14         EA         0         EA         Please add space #            1         BS         Custodial Storage (former Girfs Restroom)         NA         Celling Tile Glue Dots         121001/0B/BATTA/AH/2003         Assumed         SF         0         SF         Please add space #            1         BS         Custodial Storage (former Girfs Restroom)         NIA         Celling Tile Glue Dots         121001/0B/BATTA/AH/2003         Assumed         SF         0         SF         Please add space #            1         BS         Custodial Storage (former Girfs Re														N/A	N/A	N/A
1         85         Book Room next to Wrestling Gym         NA         Brick Wall         Non Suspect ACM         500         SF         Please add space #           1         85         Book Room next to Wrestling Gym         NA         Fiberglass Pipe Insulation         Non Suspect ACM         260         LF         0         LF         Please add space #         Please add space					1210/01/08/04				-					1 N/A	No N/A	1/D N/A
1       BS       Book Room next to Wrestling Gym       N/A       Fiberplass Pipe Insulation       Non Suspect ACM       120       SF       0       SF       Please add space #         1       BS       Book Room next to Wrestling Gym       T       Pipe Fitting Insulation       121001/08/04       Confirmed       14       EA       0       EA       Please add space #         1       BS       Book Room next to Wrestling Gym       T       Pipe Fitting Insulation       121001/08/04       Confirmed       14       EA       0       EA       Please add space #         1       BS       Costodial Storage (former Gir's Restroom)       N/A       Celling Tie Clue Dots       121001/08/BATTA/AH/2603       Assumed       SF       0       SF       Please add space #       Please									+					N/A N/A	N/A N/A	N/A N/A
1         BS         Book Room next b Wrestling Gym         T         Pipe Filling Insulation         1210/01/0B/04         Confimed         14         EA         0         EA         Piease edd space #           1         BS         Custodial Storage (former Girl's Restroom)         N/A         Celling 1's 1's 1'         NAD         SF         0         SF         Piease edd space #         Piease ed									-					N/A	N/A	N/A
1       Bit       Custodial Storage (former Girls Restroom)       NiA       Celling Tile 1'x 1'       NAD       SF       0       SF       Please Verify quantity. Please add space #         1       Bit       Custodial Storage (former Girls Restroom)       M       Celling Tile 1'x 1'       NAD       SF       0       SF       Please Verify quantity. Please add space #         1       Bit       Custodial Storage (former Girls Restroom)       NA       Brit K Wall       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       Bit       Custodial Storage (former Girls Restroom)       N/A       Cerment Floor       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       Bit       Custodial Storage (former Girls Restroom)       N/A       Cerment Floor       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       Bit       Custodial Storage (former Girls Restroom)       N/A       Fibrigass Pipe Insulation       1210/01/08/04       Confirmed       28       A       0       LF       Please Add space #       E         1       Bit       Girls Side Hallway       N/A       Cerment Floor       Non Suspect ACM       60       LF														N/A	N/A	N/A
Image: Constraint of the					1210/01/0B/04		14							1	No	1/D
1       BS       Custodial Storage (former Girl's Restroom)       NA       Bick Wall       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       BS       Custodial Storage (former Girl's Restroom)       NIA       Cement Floor       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       BS       Custodial Storage (former Girl's Restroom)       NIA       Fibergass Pipe Insulation       Non Suspect ACM       100       LF       0       EF       0       SF       Please add space #       0         1       BS       Custodial Storage (former Girl's Restroom)       T       Pipe Fitting Insulation       1210/01/0B/04       Confirmed       28       EA       0       EA       Please add space #       0         1       BS       Girl's Side Hallway       NIA       Cement Floor       Non Suspect ACM       1344       SF       0	g	e (former Girl's Restroom)	N/A	Ceiling Tile 1' x 1'		NAD		SF	-	0 SF	-			N/A	N/A	N/A
1       BS       Custodial Storage (former Girls Restroom)       N/A       Brick Wall       Non Suspect ACM       SF       0       SF       Please Verify quantity. Please add space #         1       BS       Custodial Storage (former Girls Restroom)       N/A       Fiberglass Pipe Insulation       Non Suspect ACM       100       LF       0       SF       Please Verify quantity. Please add space #         1       BS       Custodial Storage (former Girls Restroom)       T       Pipe Fitting Insulation       121001/0B/04       Confirmed       28       EA       0       EA       Please add space #          1       BS       Custodial Storage (former Girls Restroom)       T       Pipe Fitting Insulation       121001/0B/04       Confirmed       28       EA       0       EA       Please add space #          1       BS       Girls Side Hallway       N/A       Brick Wall       Non Suspect ACM       480       SF       0       SF           1       BS       Girls Side Hallway       T       Pipe Fitting Insulation       121001/0B/Y       Confirmed       30       EA       0       EA             SF       0       SF	g	e (former Girl's Restroom)	м	Ceiling Tile Glue Dots	1210/01/0B/BATTA/AH/2603	Assumed		SF		0 SF	1			1	No	1/D
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1       BS       Cirif's Side Hallway       N/A       Derick Wall       Non Suspect ACM       1344       SF       0       SF       Derick Wall       Non Suspect ACM       1444       SF       0       SF       Derick Wall       Non Suspect ACM       1460       SF       0       SF       Derick Wall       Non Suspect ACM       1460       SF       0       SF       Derick Wall       Derick Wall       Non Suspect ACM       30       EA       0       EA       Derick Wall       Derick Wall       Non Suspect ACM       60       LF       Derick Wall       Derick Wall       Derick Wall       Non Suspect ACM       60       LF       Derick Wall       Derick Wall       Derick Wall       Non Suspect ACM       60       LF       Derick Wall					1210/01/00/04				+		-			N/A 1	N/A No	N/A 1/D
1       BS       Girfs Side Hallway       N/A       Cement Floor       Non Suspect ACM       460       SF       0       SF       Image: Control of the start					1210/01/0B/04				+		1	ricase auu space #	1	1 N/A	NO N/A	1/D N/A
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1       BS       Girl's Side Hallway       N/A       Plasser Celling       NAD       480       SF       0       SF       Plasse add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Concrete Celling       Non Suspect ACM       424       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Brick Wall       Non Suspect ACM       424       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Centernt Floor       Non Suspect ACM       124       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Centernt Floor       Non Suspect ACM       124       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       T       Please floor       No       Suspect ACM       13       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Floor Hautenance       Non Suspect ACM       63       LF       0       EA	v	ay			1210/01/0B/YY	Confirmed	30							1	No	1/D
1       BS       Custodial Storage next to Maintenance Office       N/A       Concrete Ceiling       Non Suspect ACM       124       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Brick Wall       Non Suspect ACM       424       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Cerment Floor       Non Suspect ACM       424       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Cerment Floor       Non Suspect ACM       124       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       T       Pipe Fitting Insulation       1210'01/08/04       Confirmed       19       EA       0       EA       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Fiberglass Pipe Insulation       Non Suspect ACM       63       LF       0       EA       Please add space #         1       BS       Maintenance Office       N/A       Concrete Ceiling       Non Suspect ACM       154       SF														N/A	N/A	N/A
1       BS       Custodial Storage next to Maintenance Office       N/A       Brick Wall       Non Suspect ACM       424       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Cement Floor       Non Suspect ACM       124       SF       0       SF       Please add space #         1       BS       Custodial Storage next to Maintenance Office       T       Pipe Fitting Insulation       1210/01/0B/04       Confirmed       19       EA       0       EA       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Fiberglass Pipe Insulation       Non Suspect ACM       63       LF       0       EA       Please add space #         1       BS       Maintenance Office       N/A       Fiberglass Pipe Insulation       Non Suspect ACM       63       LF       0       EF       Please add space #         1       BS       Maintenance Office       N/A       Concrete Celling       Non Suspect ACM       63       LF       0       SF       Please add space #         1       BS       Maintenance Office       N/A       Brick Wall       Non Suspect ACM       400       SF       0       SF       Plea									+			Plance add space #		N/A	N/A	N/A
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1       BS       Custodial Storage next to Maintenance Office       T       Pipe Fitting Insulation       1210/01/08/04       Confirmed       19       EA       Please add space #         1       BS       Custodial Storage next to Maintenance Office       N/A       Fiberglass Pipe Insulation       Non Suspect ACM       63       LF       0       LF       Please add space #         1       BS       Maintenance Office       N/A       Concrete Ceiling       Non Suspect ACM       154       SF       0       SF       Please add space #         1       BS       Maintenance Office       N/A       Brick Wall       Non Suspect ACM       400       SF       0       SF       Please add space #         1       BS       Maintenance Office       N/A       Cement Floor       Non Suspect ACM       400       SF       0       SF       Please add space #         1       BS       Maintenance Office       N/A       Cement Floor       Non Suspect ACM       154       SF       0       SF       Please add space #         1       BS       Maintenance Office       T       Please Historic       Non Suspect ACM       154       SF       0       SF       Please add space #									+		1		1	N/A N/A	N/A N/A	N/A
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					1210/01/0B/04				+		1			1	No	1/D
	ff	ice	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF		0 LF		Please add space #		N/A	N/A	N/A
1         BS         Maintenance Office Closet         N/A         Concrete Ceiling         Non Suspect ACM         35         SF         0         SF         Please add space #				Concrete Ceiling			35					Please add space #		N/A	N/A	N/A
1         BS         Maintenance Office Closet         N/A         Brick Wall         Non Suspect ACM         144         SF         0         SF         Please add space #           1         PO         Montenance Office Closet         N/A         Deficit         Or         SF         Please add space #									-					N/A	N/A	N/A
1         BS         Maintenance Office Closet         N/A         Cement Floor         Non Suspect ACM         35         SF         0         SF         Please add space #           1         AT         Attic Third Floor Hall near 304B         X         x         X         x         X         X         50L Flooragas, Hard Fittings throughout         A					×	Non Suspect ACM			+		×		A	N/A X	N/A X	N/A X
						X		×	+		X		C	X	X	+ <u>^</u>



A. Management Planner/Building Inspector Certificates

## **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.

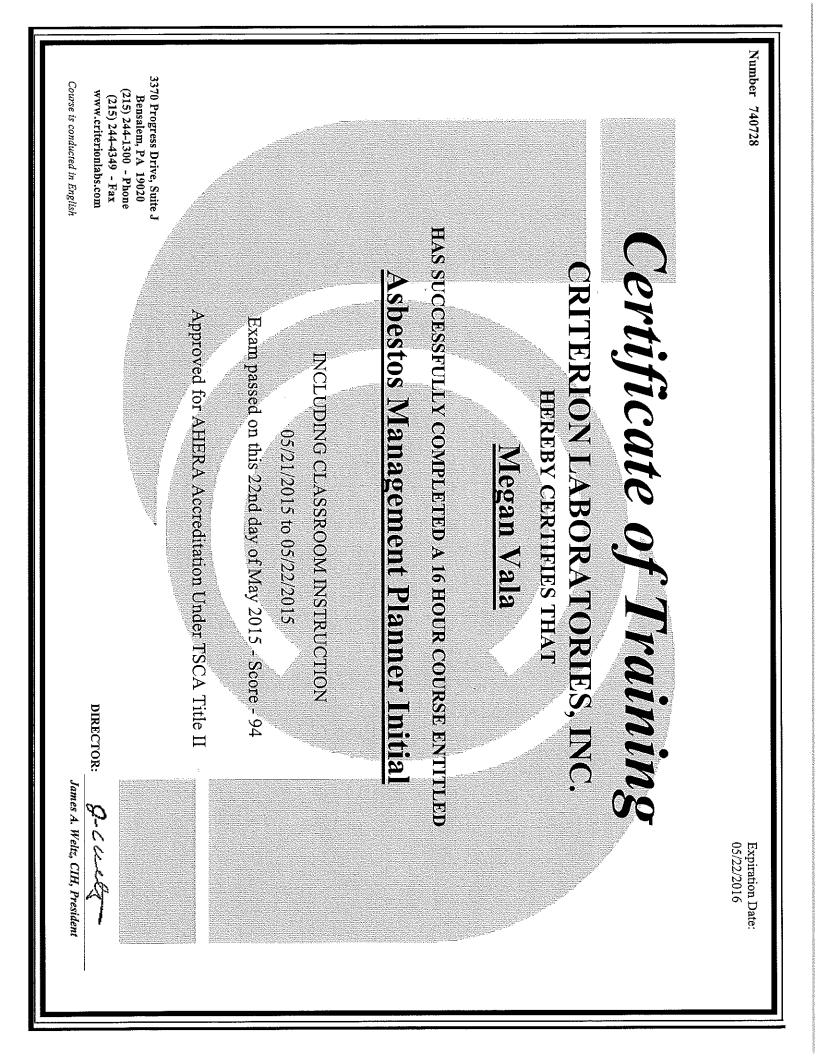
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

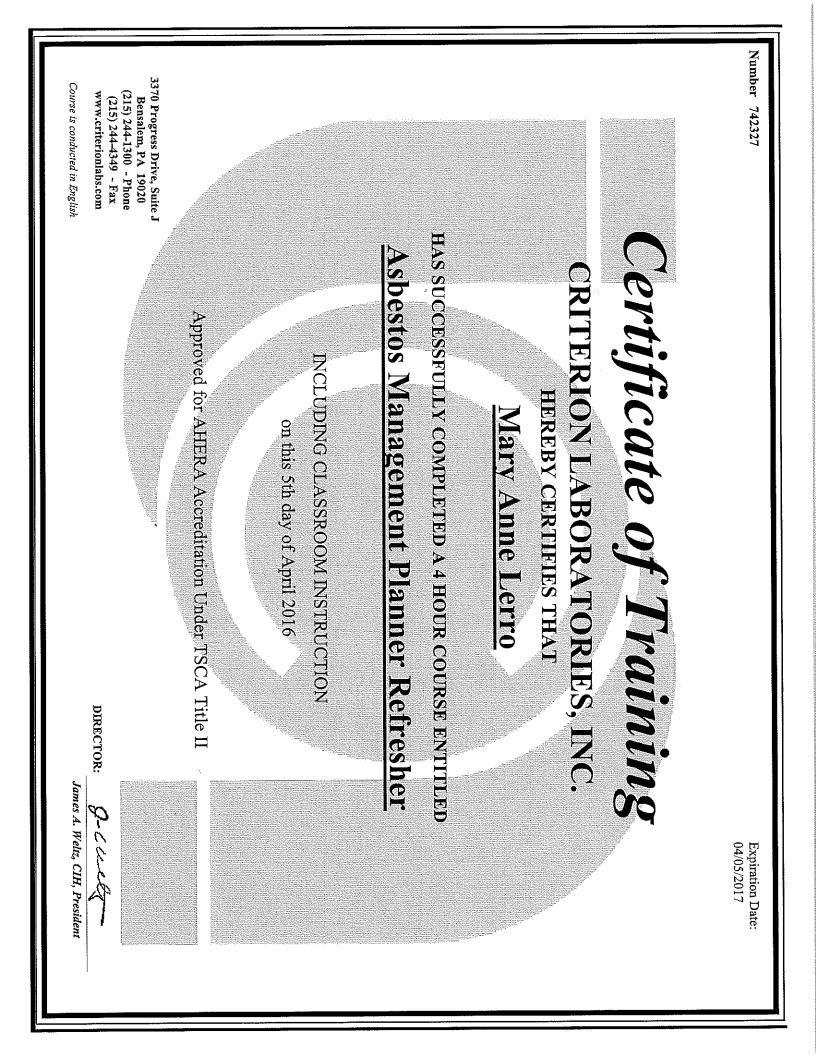
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	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

				ANANA		5
Not Provided Social Security Number	2/16/15 Course Date		Pennsylvani	for succ	Certifi	
ACC-0215-8-010 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Managen Refresher Course under TSCA Title II	awarded to Monique Causley for successfully completing the prescribed course of study	Certificate of Com	
Mark K. Schläger Training Director	2/16/16 Expiration Date	CES, INC. NJ 08110	agement Planner Irse	<b>Cy</b> urse of study in	mpletion	

				ALAL	ALLA	<u></u>	<u>kak</u> e			
Social Security Number	Not Provided	Course Date	2/15/16			Pennsylvania	for succe		Certificate c	
Certificate Number	ACC-0216-8-001	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Refresher Course under TSCA Title II	Pennsylvania Asbestos Manager	Monique Causley for successfully completing the prescribed course of study in	awarded to	cate of Coi	
Mark K. Schläger Training Director	Jure & Wall	Expiration Date	2/15/17	J 08110		gement Planner	<b>Cy</b> rse of study in	· · ·	mpletion	

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# EMISL 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 <u>www.emsl.com</u>



mullim

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.ensl.com



MUCIN

Michael P. Menz, CIH Training Director

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

1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 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. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

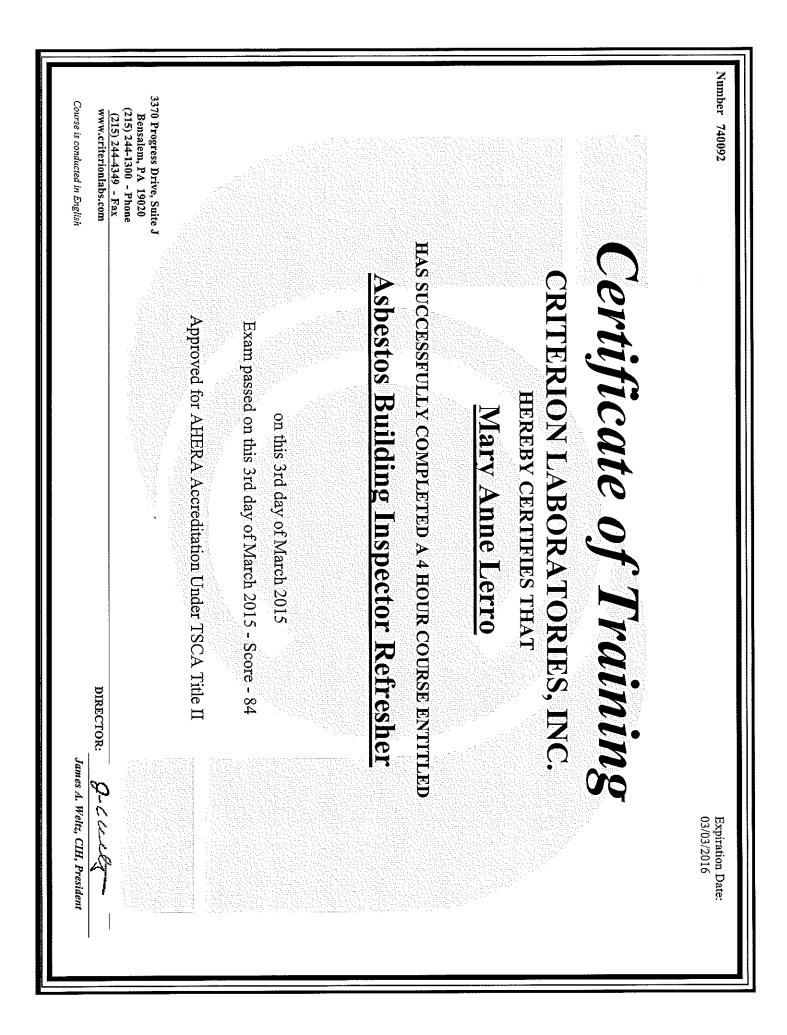
3321 Doris Avenue, Building B, Ocean, NJ 07712

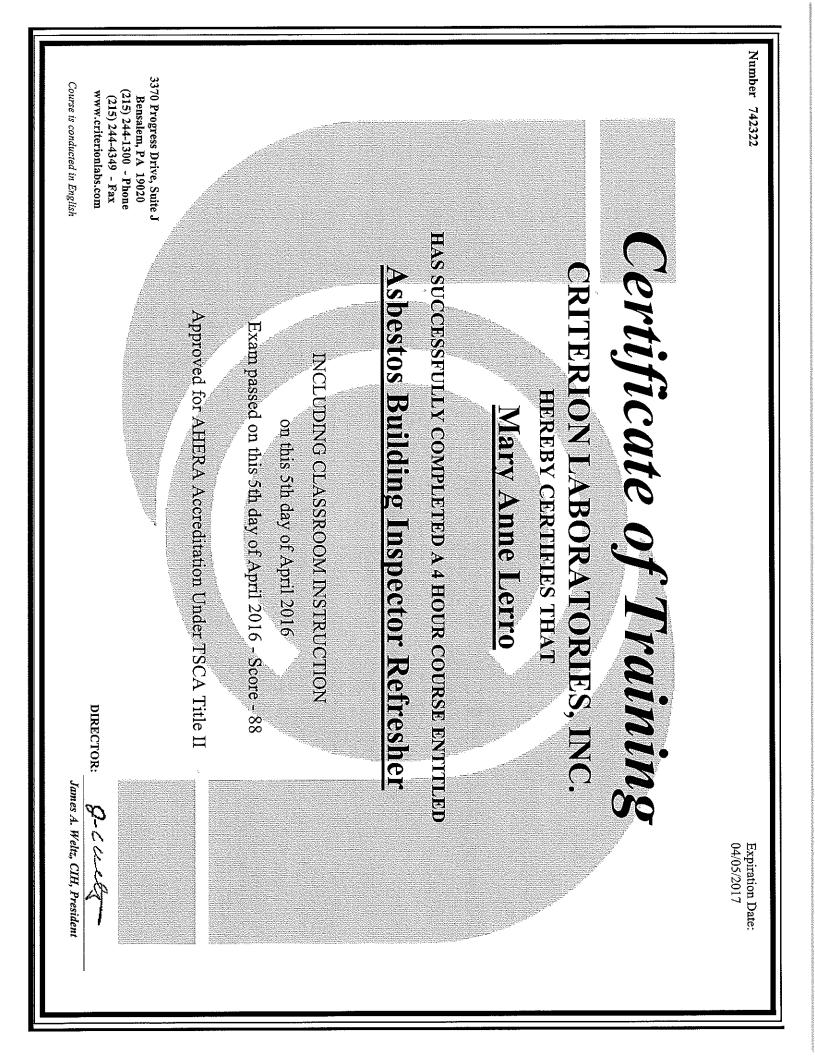
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





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	Not Provided Social Security Number	12/11/14 Course Date		Bu		Ce	
	iber		AC	Pennsylvania Asbesto Building Inspector Refresher under TSCA Title II	for succes	Certificate of Comp	
Control of	ACC-1214-6-010 Certificate Number	N/A Exam Date	presented by CCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto g Inspector Refreshe	James Madden for successfully completing the prescribed course of su	ate o	
VI VOI V	5-010 mber	te	presented by AINING SERVICE load, Pennsauken, NJ (856) 665-3449	/Ivania Asb ector Refree under TSCA Title II	Madde he prescribed cou	f Co <sub>1</sub>	
	Mark K. Schläger Training Director	12/1 Expirat	08110	estos sher Co	<b>SIN</b> rse of study in		
	Schläger Director	12/11/15 Expiration Date		ourse		etion	

**MORCHCE** 

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Not Provided ACC-1215-6-018	12/3/15     N/A     12/3/16       Course Date     Exam Date     Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher Course	Pennsylvania Asbestos	James Madden for successfully completing the prescribed course of study in	Certificate of Completion	
		<u></u>					5

									<i>v</i> , v	
	Social Security Number	Not Provided	Course Date	3/19/15		Building	q	for su	Certifi	
であったから、ためになっていた。	Certificate Number	ACC-0355-6-011	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher	<b>Pennsylvania Asbestos</b>	Troy A. Ray for successfully completing the prescribed course of study in	Certificate of Compl-	
	/ Mark K. Schläger Training Director	Mar all a grade	Expiration Date	3/19/16	<b>JES, INC.</b> 1J 08110	esher Course	bestos	<b>y</b> rurse of study in	mpletion	

CERTIFICATE NO 374

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

This document certifies that <u>Ananth K. Vinjamuri</u> has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

**<u>REFRESHER COURSE</u>**, completed as required for asbestos accreditation under the Toxic

successful completion of the examination <u>09/29/2016</u>. Substances Control Act, Title II. This course was held from <u>09/29/2015</u> to <u>09/29/2015</u>. The examination date was  $\frac{09/29/2015}{MM$  DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> Training Director

Hail 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

successful completion of the examination  $\frac{09/29/2016}{MM DD YR}$ Substances Control Act, Title II. This course was held from  $\frac{09/29/2015}{MM DD}$  to  $\frac{09/29/2015}{MM DD}$  to  $\frac{09/29/2015}{MM DD}$ . The examination date was  $\frac{09/29/2015}{MM$  DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> Training Director

Hail M. Conner

## Certificate of Completion

P)

シアクトクトクルクルクルクルクルクルクルク

## Paul M. Davis

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for successfully completing the prescribed course of study in

## **Building Inspector Refresher Course Pennsylvania Asbestos**

under TSCA Title II

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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

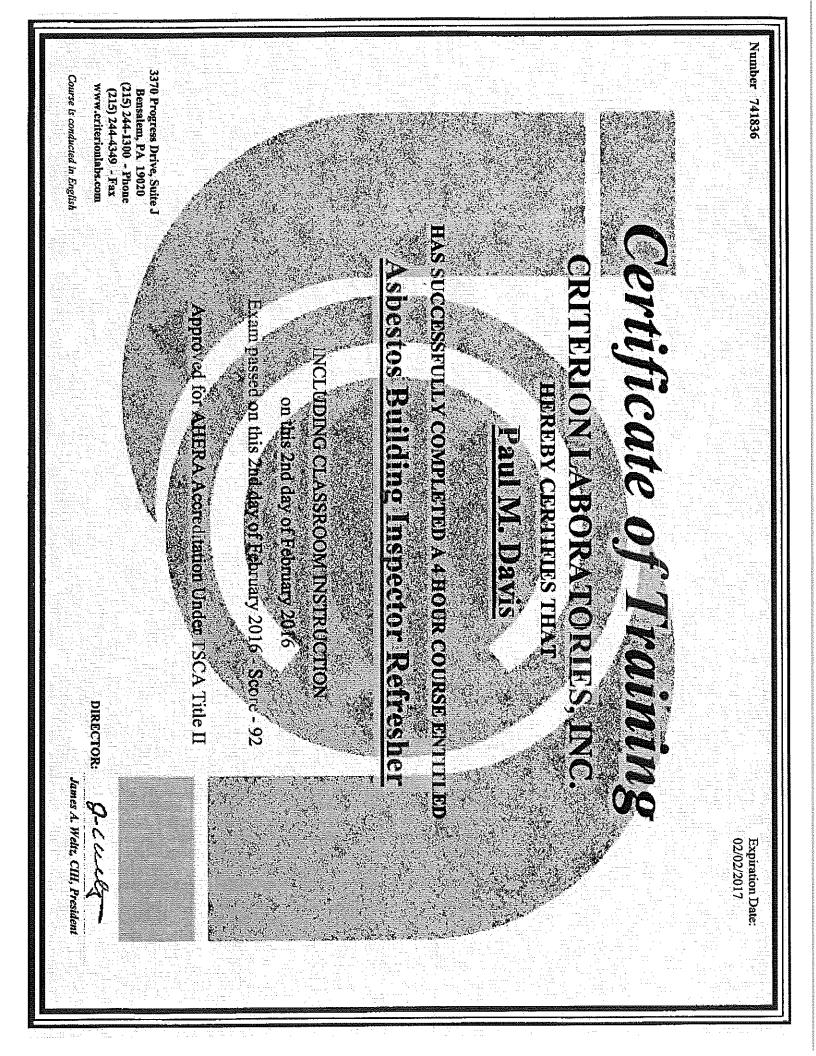
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N/A Exam Date

> 2/12/16 piration Date

Work ON L'AM Mark K. Schläger **Expiration** Date

Training Director



MARALAN	ALALALAL			
2/16/15 Course Date Not Provided Social Security Number		for	Certif	
7921 Kiver Koad, Pennsauken (856) 665-3449 N/A Exam Date ACC-0125-6-031 Certificate Number	Pennsylvania As g Inspector Refiunder TSCA Title II under TSCA Title II presented by ACCESS TRAINING SERV	Bernard J. Br successfully completing the prescribed	ertificate of Co	
1, NJ 08110 2/16/16 Expiration Date Mark K. Schläger	sbestos resher Course	<b>YSON</b> course of study in	mpletion	
sauken, NJ 08110 5449		Bernard J. Bryson for successfully completing the prescribed course of study in	Compl	

## Certificate of Completion

No. AND

2

## **Bernard J. Bryson**

for successfully completing the prescribed course of study in

9.0

a area

## **Building Inspector Refresher Course Pennsylvania** Asbestos

under TSCA Title II

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

Course Date 2/15/16

> Exam Date N/A

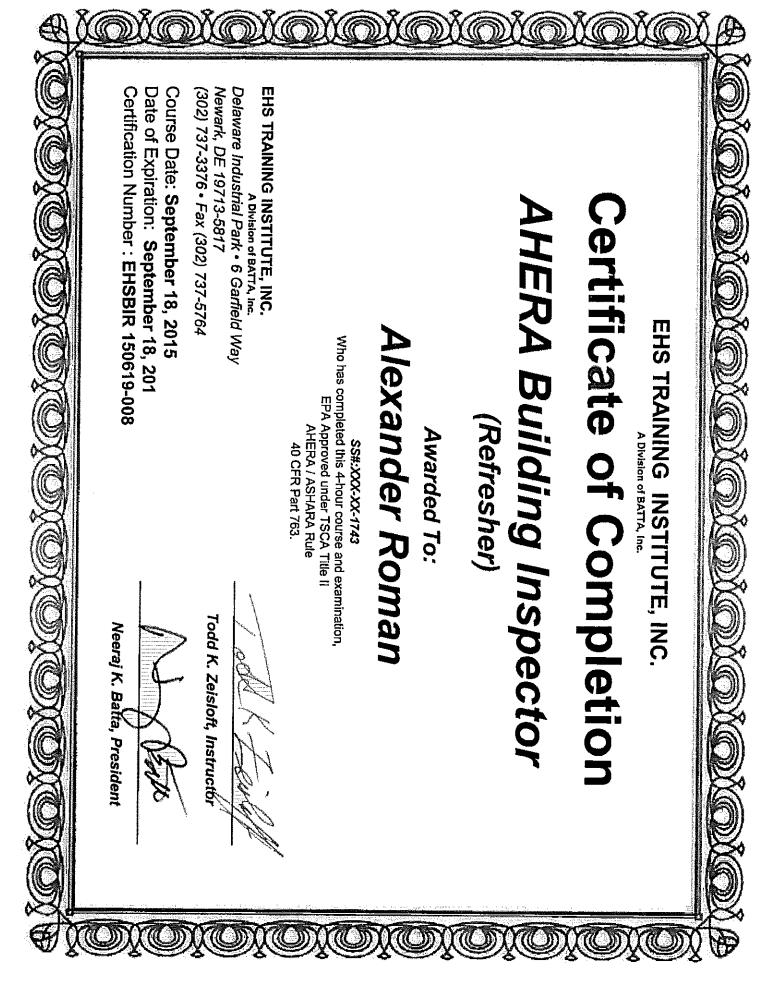
**Expiration** Date 2/15/17

ACC-0216-6-005 Certificate Number

Mr & John Mark K. Schlägen

**Training Director** 

Social Security Number Not Provided



	ARALI		ANALA	AAKA	
9/2/15 Course Date Not Provided Social Security Number	,	Buildin	for	Certif	> > > >
N/A Exam Date ACC-0915-6-011 Certificate Number	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08109 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher	<b>Norman Harrison</b> for successfully completing the prescribed course of study	Certificate of Com	
	VICES, INC. n, NJ 08109	sbestos resher Course	<b>rison</b> I course of study in	ompletion	

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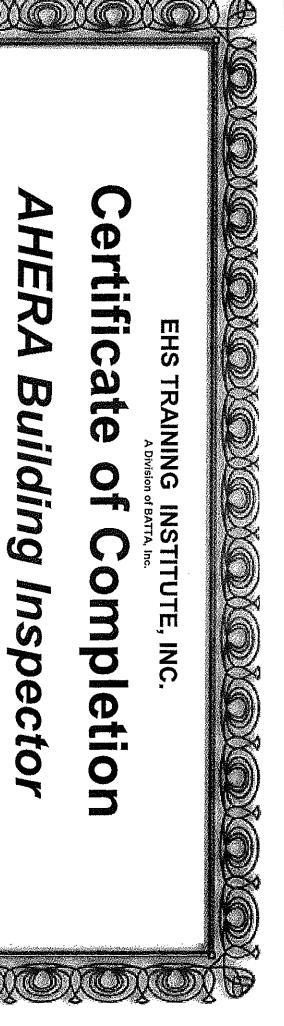
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(Refresher)

Awarded To:

Kelly Mayberry

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule SS#:XXX-XX-1551 40 CFR Part 763.

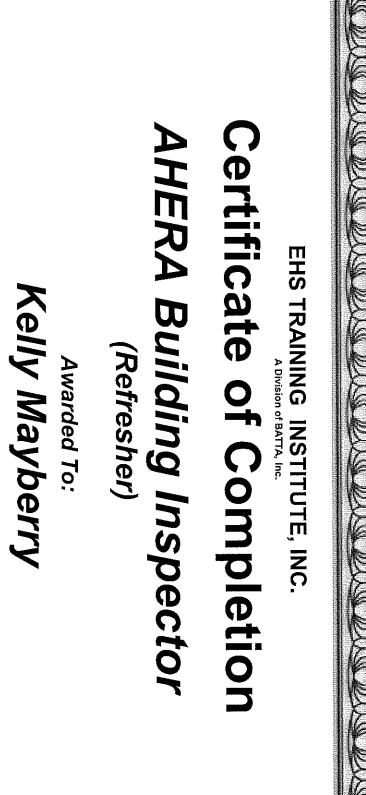
EHS TRAINING INSTITUTE, INC.

Newark, DE 19713-5817 Delaware Industrial Park • 6 Garfield Way (302) 737-3376 • Fax (302) 737-5764 A Division of BATTA, Inc.

Certification Number : EHSBIR 150220-005 Date of Expiration: February 20, 2016 Course Date: February 20, 2015

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



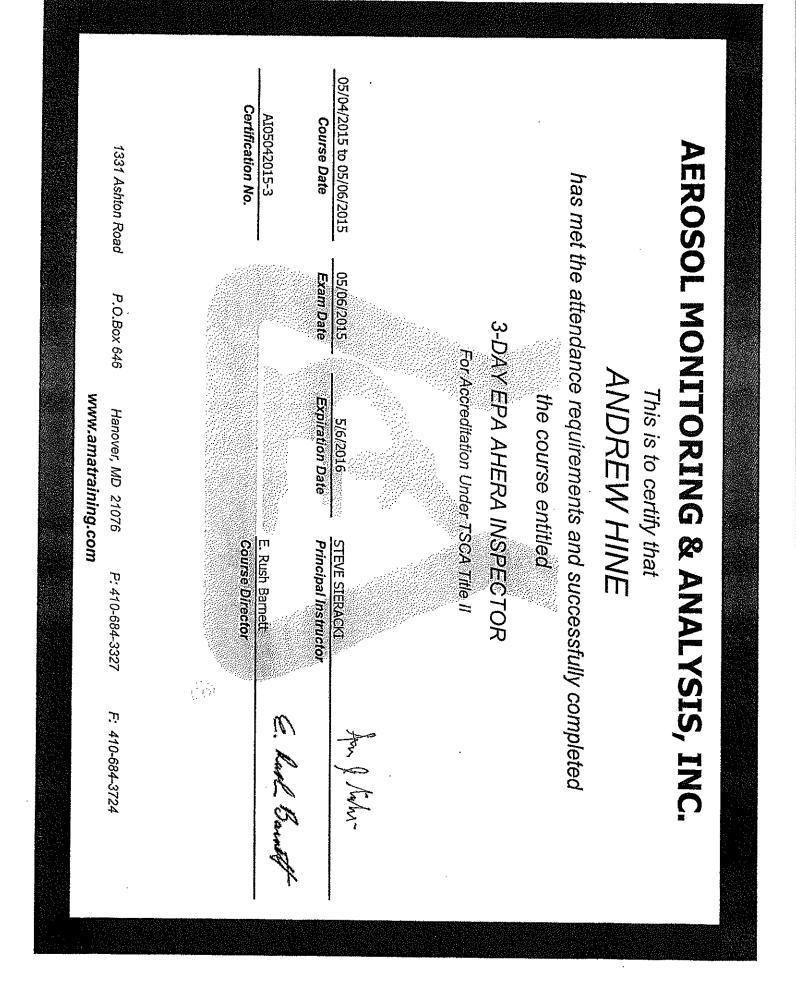
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Course Date: February 18, 2016 Date of Expiration: February 18, 2017 Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President



## Certificate of Completion

## Maryellen Leotta

for successfully completing the prescribed course of study in

## **Building Inspector Refresher Course Pennsylvania** Asbestos

under TSCA Title II

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

**Course** Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

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**Training Director** 

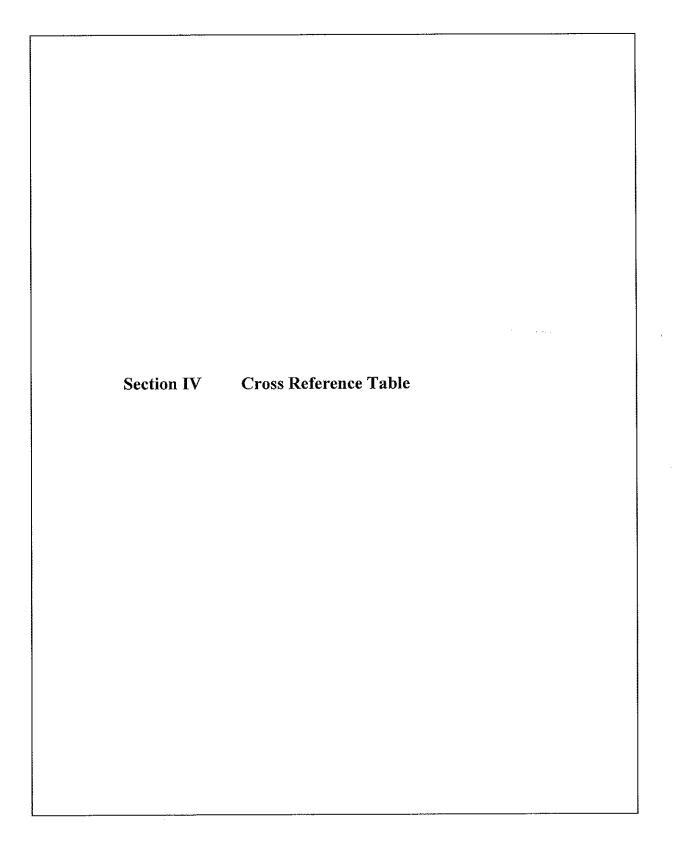
**NO** 

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



## 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)	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. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel
	40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

## SCHOOL DISTRICT OF PHILADELPHIA

## ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

Annual Building Inspector Refreshers1990 to Present4 HoursDrexel UniversityCriterion Laboratories, IncAccess Training Services, Inc.Annual Building Management Planner Refreshers4 HoursDrexel UniversityCriterion Laboratories, Inc2013 to Present4 Hours2013 to Present

## 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 Pubic 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 our response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors AccreditationProgram under Sections 206 (c) and 206 (b) of Title II of the ACT.

1 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.

<u>Note:</u> 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 <u>available to the EPA and the public</u> 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

c: Danielle Floyd

AHERA-4 8/21/15

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



## 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: <u>Annual Notification Letter</u>: 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

Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

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

# 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

# <u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

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



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

School District of Philadelphia Asbestos Management Program

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# **DEFINITIONS / ACRONYMS**

ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material
AHERA:	Asbestos Hazard Emergency Response Act
AIR FORM:	Asbestos Inspection Report Form
Amended Water:	Water to which a surfactant (soap) has been added
AMP:	Asbestos Management Program/Asbestos Management Plan
Asbestos Designate Person	Individual assigned by the district to oversee asbestos related issues.
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person
A-TEAM:	School District of Philadelphia asbestos workers
CIP:	Capital Improvement Program
Consultant:	Asbestos consulting firm hired by the District
<b>Demolition Directive:</b>	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:	<b>Occupational Safety and Health Administration</b>
PEL:	Permissible Exposure Limit
PSD or SDP:	Philadelphia School District/School District of Philadelphia
PSIT:	Philadelphia School Improvement Team
STEL:	Short Term Exposure Limit 11

# 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
- o Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- o 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.

#### 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