

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Benjamin B. Comegys Elementary School**

**ULCS# 1260  
Building # B126001-1  
5100 Greenway Avenue  
Philadelphia, Pennsylvania  
19143**

**Year Built: 1911**

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 ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

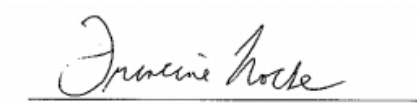
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection “Volume # IX” Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2015-2016 were conducted and completed between October 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 [flocke@philasd.org](mailto:flocke@philasd.org) and/or [gfunod@philasd.org](mailto:gfunod@philasd.org).

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

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

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

### **Confirmed Asbestos Containing Building Materials for this location**

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation 2-6 inch
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*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

## 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	Ceiling Tile 1' x 1'	Floor Tile VAT 12" x 12"
Incinerator Insulation	Pipe Fitting Insulation	Radiator Insulation
Sink Undercoat Mastic	Spline Ceiling Glue Dots	Transite
Transite Closet	Transite Electrical Panel	Transite Sills
Transite Stalls	Vibration Damper Cloth	

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

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

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

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

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

Ceiling Tile 2' x 4'	Plaster Ceiling	Plaster Walls
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\* *Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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



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

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

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

Brick Wall	Cement Floor	CMU
Concrete Block Wall	Concrete Ceiling	Concrete Wall
Concrete Wall	Dirt Floor	Duct Work
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Insulation	Granite Floor
Metal Ceiling	Metal Ceiling	Metal Duct
Metal Floor	Metal Wall	Partition Room Dividers
Wood Ceiling	Wood Floor	

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

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

## V. Summary list of Auditorium DATA for this location

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

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

<b>Auditorium</b>		
Auditorium	Ceiling Tile 2' x 4'	NAD
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Transite Sills	Assumed
Auditorium	Wood Ceiling	Non Suspect ACM

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

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

## 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 DISTRIBUTED VISIBLE DEBRIS or SIGNIFICANT DAMAGE observed at time of this inspection.
"E" - No Bulk Sample Results Available SUSPECT ACM OBSERVED. Contact OEMS immediately for additional instructions.

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	3 <sup>rd</sup> Floor Roof area "C"		A	Access is in Stairwell #3 above the 2nd floor of Element 1 Vibration Damper Cloth
Crawlspace			None	

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Comments</i>
2	1	Hallway to Auditorium Left Aisle Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	
2	1	Hallway to Auditorium Left Aisle Pipe Chase	Concrete Ceiling	Non Suspect ACM	50	0	
2	1	Hallway to Auditorium Left Aisle Pipe Chase	Concrete Block Wall	Non Suspect ACM	340	0	
2	1	Hallway to Auditorium Left Aisle Pipe Chase	Cement Floor	Non Suspect ACM	50	0	
2	1	Cafetorium Girl's Restroom Pipe Chase	x	x	x	x	No access
1	2	Teacher's Lounge Pipe Chase	Pipe Fitting Insulation	Assumed	3	0	
1	2	Teacher's Lounge Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	15	0	
1	2	Teacher's Lounge Pipe Chase	Plaster Walls	NAD	100	0	
1	2	Teacher's Lounge Pipe Chase	Concrete Block Wall	Non Suspect ACM	100	0	
1	2	Teacher's Lounge Pipe Chase	Cement Floor	Non Suspect ACM	15	0	
2	2	Pipe Chase between Boy's and Girl's Restrooms	Fiberglass Pipe Insulation	Non Suspect ACM	35	0	
2	2	Pipe Chase between Boy's and Girl's Restrooms	Concrete Ceiling	Non Suspect ACM	60	0	
2	2	Pipe Chase between Boy's and Girl's Restrooms	Concrete Block Wall	Non Suspect ACM	430	0	
2	2	Pipe Chase between Boy's and Girl's Restrooms	Cement Floor	Non Suspect ACM	60	0	
2	2	Pipe Chase between Boy's and Girl's Restrooms	Metal Duct	Non Suspect ACM	200	0	
2	3	Hallway Pipe Chase between Boy's and Girl's Restrooms	Concrete Ceiling	Non Suspect ACM	60	0	
2	3	Hallway Pipe Chase between Boy's and Girl's Restrooms	Concrete Block Wall	Non Suspect ACM	430	0	
2	3	Hallway Pipe Chase between Boy's and Girl's Restrooms	Cement Floor	Non Suspect ACM	60	0	
2	3	Hallway Pipe Chase between Boy's and Girl's Restrooms	Duct Work	Non Suspect ACM	300	0	

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Comments</i>
1	B	Time Clock Room Pipe Chase	Metal Ceiling	Non Suspect ACM	40	0	
1	B	Time Clock Room Pipe Chase	Concrete Ceiling	Non Suspect ACM	195	0	
1	B	Time Clock Room Pipe Chase	Cement Floor	Non Suspect ACM	40	0	
1	B	Storage next to Building Engineer's Office Pipe Chase	Concrete Wall	Non Suspect ACM	240	0	
1	B	Storage next to Building Engineer's Office Pipe Chase	Dirt Floor	Non Suspect ACM	15	0	
1	B	Girl's Restroom Pipe Chase for Toilets adjacent to Closet	x	x	x	x	
1	B	Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	Concrete Ceiling	Non Suspect ACM	65	0	
1	B	Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	Concrete Wall	Non Suspect ACM	580	0	
1	B	Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	Cement Floor	Non Suspect ACM	65	0	
1	B	Girl's Restroom Pipe Chase for Toilets adjacent to Art Room	x	x	x	x	<b>No access</b>
1	B	Boy's Restroom Pipe Chase by Entrance	Concrete Ceiling	Non Suspect ACM	50	0	
1	B	Boy's Restroom Pipe Chase by Entrance	Concrete Wall	Non Suspect ACM	480	0	
1	B	Boy's Restroom Pipe Chase by Entrance	Cement Floor	Non Suspect ACM	50	0	
1	B	Boy's Restroom Pipe Chase for Toilets	Fiberglass Pipe Insulation	Non Suspect ACM	3	0	
1	B	Boy's Restroom Pipe Chase for Toilets	Concrete Ceiling	Non Suspect ACM	170	0	
1	B	Boy's Restroom Pipe Chase for Toilets	Concrete Wall	Non Suspect ACM	920	0	
1	B	Boy's Restroom Pipe Chase for Toilets	Cement Floor	Non Suspect ACM	170	0	
1	B	Mower Storage Room Pipe Chase	Concrete Ceiling	Non Suspect ACM	50	0	
1	B	Mower Storage Room Pipe Chase	Concrete Wall	Non Suspect ACM	480	0	
1	B	Mower Storage Room Pipe Chase	Cement Floor	Non Suspect ACM	50	0	
1	B	Men's Restroom Pipe Chase for Urinals	Fiberglass Pipe Insulation	Non Suspect ACM	20	0	
1	B	Men's Restroom Pipe Chase for Urinals	Concrete Ceiling	Non Suspect ACM	175	0	
1	B	Men's Restroom Pipe Chase for Urinals	Concrete Wall	Non Suspect ACM	1080	0	
1	B	Men's Restroom Pipe Chase for Urinals	Cement Floor	Non Suspect ACM	175	0	
1	B	Hallway outside Art Room Pipe Chase	x	x	x	x	<b>No access</b>

## **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 re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

During the re-inspection of each School District of Philadelphia facility, all of the Management Plans for that facility were reviewed. Information from the conclusions section of that report is included in this report. Additionally, information on activities such as abatements, cleanings, sampling and inspections, which have taken place since the completion of the original Management Plan, were reviewed during the re-inspection. Information on those activities 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 determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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



## Section I – C.1

### **Post Management Plan Activities/Changes**

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

#### **Sampling and Analysis**

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

## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## **Section I – C.3**

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

### **Abatement Activity**

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

## Section I – C.4

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

### **Periodic (Six-Month) Surveillance (Damaged Materials)**

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/06/2016	1	1	Stairwell #4	Floor Tile VAT 9" x 9"	130 SF	1 SF
7/06/2016	2	1	Stage	Floor Tile VAT 9" x 9"	1267 SF	2 SF
	2	1	Main Office Telecommunication Equipment Room	Floor Tile VAT 12" x 12"	100 SF	1 SF
7/06/2016	2	1	Main Office Assistant Principal's Office	Floor Tile VAT 12" x 12"	100 SF	1 SF
7/06/2016	2	1	Nurse's Office	Floor Tile VAT 12" x 12"	336 SF	1 SF
7/06/2016	2	1	Entrance adjacent to Stairwell #2	Floor Tile VAT 12" x 12"	40 SF	2 SF
7/06/2016	2	1	Teacher Lounge/Dining	Floor Tile VAT 12" x 12"	840 SF	1 SF
	2	1	Cafetorium (Cafeteria / Gymnasium)	Floor Tile VAT 12" x 12"	3825 SF	4 SF
7/06/2016	3	1	Classroom K1	Floor Tile VAT 9" x 9"	1181 SF	1 SF
7/06/2016	3	1	Classroom K1 Closet adjacent to entrance	Ceiling Tile 1' x 1'	25 SF	4 SF
7/06/2016	3	1	Classroom K2 Closet adjacent to entrance	Floor Tile VAT 9" x 9"	27 SF	10 SF
7/06/2016	3	1	Classroom K2	Floor Tile VAT 9" x 9"	1185 SF	1 SF
7/06/2016	3	1	Circular Storage Room near Classroom K2	Pipe Fitting Insulation	6 EA	1 EA
7/06/2016	2	2	Classroom 207	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	2	Classroom 214	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	2	Classroom 211	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	2	Classroom 210	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	3	Classroom 302	Floor Tile VAT 9" x 9"	900 SF	2 SF
7/06/2016	2	3	Classroom 306	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	3	Classroom 301	Floor Tile VAT 9" x 9"	900 SF	1 SF
7/06/2016	2	3	Classroom 300	Floor Tile VAT 9" x 9"	900 SF	2 SF
7/06/2016	2	3	Classroom 307	Floor Tile VAT 9" x 9"	900 SF	2 SF
7/06/2016	2	3	Storage next to Classroom 300	Floor Tile VAT 9" x 9"	80 SF	5 SF

## **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.

**Section II - B**  
**(page 1 of 4)**

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

<b>ITEM</b>	<b>DEFINITION</b>
<b>ULCS#</b>	Individual identification number assigned to each school within the School District of Philadelphia.
<b>HOMOGENEOUS AREA ID#</b>	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>  <b>A.</b> Is the ULCS# for the school. <b>B.</b> Designates the specific building/building area within the school. <b>C.</b> Designates the floor or level within the building/building area. <b>D.</b> Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.
<b>SYSTEM AFFECTED</b>	Corresponds to the AHERA system for classifying materials.  <b>T</b> : Thermal System <b>S</b> : Surfacing System <b>M</b> : Miscellaneous
<b>ITEM AFFECTED</b>	Is a description of the homogeneous material.
<b>ORIGINAL INSPECTION DATA</b>	This section contains the information found in the original Management Plan (1988-1989).
<b>AMOUNT OF MATERIAL/ UNIT</b>	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**

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



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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>												
<b>THREE YEAR RE-INSPECTION</b>	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>												
<b>DMGD AMT Amount Damaged</b>	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>												
<b>NF Newly Friable</b>	<p>This section identifies materials in the original Management Plan which have since become friable.</p>												
<b>RA Response Action</b>	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&amp;M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&amp;M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&amp;M Program</td></tr></table> <p>a.    <b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</p> <p>b.    <b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c.    <b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d.    <b>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.</p>	1.	Establish O&M Program	2.	Repair and Establish O&M Program	3.	Enclose	4.	Encapsulate	5.	Remove	6.	Partial Removal and Establish O&M Program
1.	Establish O&M Program												
2.	Repair and Establish O&M Program												
3.	Enclose												
4.	Encapsulate												
5.	Remove												
6.	Partial Removal and Establish O&M Program												

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

**RE-INSPECTION FORM KEY**

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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.*

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016											Reinspection Date: 10/16/2016					
		Room by Room Location Log Report											Building Inspector: Shelton Williams					
													Certificate Number 375					
													Management Planner: Monique Causley					
													Certificate Number: ACC-0215-8-010					
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Classroom 100	N/A	Plaster Ceiling		NAD	1000	SF	0	SF								N/A	N/A	N/A
Classroom 100	N/A	Concrete Block Wall		Non Suspect ACM	75	SF	0	SF								N/A	N/A	N/A
Classroom 100	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	230	SF	0	SF								1	No	1/D
Classroom 100	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	0	SF								N/A	N/A	N/A
Classroom 100	N/A	Plaster Walls		NAD	888	SF	0	SF								N/A	N/A	N/A
Classroom 100	N/A	Wood Floor		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
Classroom 101	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	12	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 101	N/A	Plaster Ceiling		NAD	1000	SF	0	SF								N/A	N/A	N/A
Classroom 101	N/A	Plaster Walls		NAD	888	SF	0	SF								N/A	N/A	N/A
Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	75	SF	0	SF								N/A	N/A	N/A
Classroom 101	N/A	Wood Floor		Non Suspect ACM	1000	SF	0	SF								N/A	N/A	N/A
Classroom 101	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	135	SF	0	SF								1	No	1/D
Office 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF								N/A	N/A	N/A
Office 102	N/A	Plaster Ceiling		NAD	357	SF	0	SF								N/A	N/A	N/A
Office 102	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	110	SF	0	SF								1	No	1/D
Office 102	N/A	Ceiling Tile 2' x 4'		NAD	357	SF	4	SF						Sampled NAD July 1988		N/A	N/A	N/A
Office 102	N/A	Plaster Walls		NAD	504	SF	10	SF								N/A	N/A	N/A
Office 102	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF								N/A	N/A	N/A
Office 102	N/A	Wood Floor		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
Classroom 103	N/A	Plaster Ceiling		NAD	792	SF	0	SF								N/A	N/A	N/A
Classroom 103	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	140	SF	0	SF								1	No	1/D
Classroom 103	N/A	Ceiling Tile 2' x 4'		NAD	79	SF	2	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 103	N/A	Plaster Walls		NAD	792	SF	10	SF								N/A	N/A	N/A
Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
Classroom 103	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF								N/A	N/A	N/A
Classroom 104	N/A	Plaster Ceiling		NAD	792	SF	0	SF								N/A	N/A	N/A
Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF								N/A	N/A	N/A
Classroom 104	N/A	Partition Room Dividers		Non Suspect ACM	290	SF	0	SF						Wood Partition		N/A	N/A	N/A
Classroom 104	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	100	SF	0	SF								1	No	1/D
Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	792	SF	3	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 104	N/A	Plaster Walls		NAD	792	SF	60	SF								N/A	N/A	N/A
Classroom 104	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF								N/A	N/A	N/A
Classroom 105	N/A	Plaster Ceiling		NAD	792	SF	0	SF								N/A	N/A	N/A
Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF								N/A	N/A	N/A
Classroom 105	N/A	Partition Room Dividers		Non Suspect ACM	290	SF	0	SF						Wood Partition		N/A	N/A	N/A
Classroom 105	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	100	SF	0	SF								1	No	1/D
Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	792	SF	5	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 105	N/A	Plaster Walls		NAD	792	SF	5	SF								N/A	N/A	N/A
Classroom 105	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF								N/A	N/A	N/A
Classroom 106	N/A	Plaster Ceiling		NAD	792	SF	0	SF								N/A	N/A	N/A
Classroom 106	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	200	SF	0	SF								1	No	1/D
Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	792	SF	2	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 106	N/A	Plaster Walls		NAD	792	SF	0	SF								N/A	N/A	N/A
Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF								N/A	N/A	N/A
Classroom 106	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF								N/A	N/A	N/A
Women's Lounge	N/A	Ceiling Tile 2' x 4'		NAD	357	SF	0	SF						Sampled NAD July 1988		N/A	N/A	N/A
Women's Lounge	N/A	Plaster Ceiling		NAD	357	SF	0	SF								N/A	N/A	N/A
Women's Lounge	N/A	Plaster Walls		NAD	504	SF	0	SF								N/A	N/A	N/A
Women's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	315	SF	0	SF								N/A	N/A	N/A
Women's Lounge	N/A	Wood Floor		Non Suspect ACM	357	SF	0	SF								N/A	N/A	N/A
Women's Lounge Restroom	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF						Sampled NAD July 1988		N/A	N/A	N/A
Women's Lounge Restroom	N/A	Plaster Ceiling		NAD	90	SF	0	SF								N/A	N/A	N/A
Women's Lounge Restroom	N/A	Plaster Walls		NAD	150	SF	0	SF								N/A	N/A	N/A
Women's Lounge Restroom	N/A	Concrete Block Wall		Non Suspect ACM	170	SF	0	SF								N/A	N/A	N/A
Women's Lounge Restroom	M	Floor Tile VAT 12" x 12"	1260/01/01/DD	Assumed	90	SF	0	SF					White			1	No	1/D
Women's Lounge Restroom	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF								N/A	N/A	N/A
Hallway from Classrooms 103-106	N/A	Ceiling Tile 2' x 4'		NAD	975	SF	0	SF								N/A	N/A	N/A
Hallway from Classrooms 103-106	N/A	Plaster Ceiling		NAD	975	SF	0	SF								N/A	N/A	N/A
Hallway from Classrooms 103-106	N/A	Plaster Walls		NAD	1875	SF	0	SF								N/A	N/A	N/A
Hallway from Classrooms 103-106	N/A	Concrete Block Wall		Non Suspect ACM	335	SF	0	SF								N/A	N/A	N/A
Hallway from Classrooms 103-106	M	Transite Sills	1260/01/01/AET/BB/2300	Assumed	2	SF	0	SF						Fire Extinguisher Ledge		1	No	1/D
Hallway from Classrooms 103-106	N/A	Cement Floor		Non Suspect ACM	975	SF	0	SF								N/A	N/A	N/A
Stairwell #4	N/A	Ceiling Tile 2' x 4'		NAD	290	SF	0	SF								N/A	N/A	N/A
Stairwell #4	N/A	Plaster Ceiling		NAD	348	SF	0	SF								N/A	N/A	N/A
Stairwell #4	N/A	Plaster Walls		NAD	990	SF	0	SF								N/A	N/A	N/A
Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF								N/A	N/A	N/A
Stairwell #4	M	Floor Tile VAT 9" x 9"	1260/01/01/EE	Confirmed	130	SF	1	SF					Grey			1	No	6/C
Stairwell #4	M	Floor Tile VAT 12" x 12"	1260/01/01/DD	Assumed	20	SF	0	SF					Grey			1	No	1/D
Stairwell #4	N/A	Cement Floor		Non Suspect ACM	348	SF	0	SF								N/A	N/A	N/A
Stairwell #3	N/A	Ceiling Tile 2' x 4'		NAD	250	SF	0	SF								N/A	N/A	N/A
Stairwell #3	N/A	Plaster Ceiling		NAD	420	SF	0	SF								N/A	N/A	N/A
Stairwell #3	N/A	Plaster Walls		NAD	1160	SF	0	SF								N/A	N/A	N/A
Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF								N/A	N/A	N/A

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Stairwell #3	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A		
Hallway to Exterior Entrance between Classrooms 100 and 101	N/A	Ceiling Tile 2' x 4'		NAD	260	SF	0	SF				N/A	N/A	N/A		
Hallway to Exterior Entrance between Classrooms 100 and 101	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A		
Hallway to Exterior Entrance between Classrooms 100 and 101	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A		
Hallway to Exterior Entrance between Classrooms 100 and 101	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A		
Exit Stairwell next to Classroom 106	x	x	x	x	x	x	x	x	x			N/A	N/A	N/A		
Vestibule at Exterior Entrance between Classrooms 100 and 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF	0	LF				N/A	N/A	N/A		
Vestibule at Exterior Entrance between Classrooms 100 and 101	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A		
Vestibule at Exterior Entrance between Classrooms 100 and 101	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A		
Vestibule at Exterior Entrance between Classrooms 100 and 101	N/A	Plaster Walls		NAD	375	SF	10	SF				N/A	N/A	N/A		
Vestibule at Exterior Entrance between Classrooms 100 and 101	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A		
Auditorium	N/A	Ceiling Tile 2' x 4'		NAD	3195	SF	12	SF				N/A	N/A	N/A		
Auditorium	N/A	Wood Ceiling		Non Suspect ACM	395	SF	0	SF				N/A	N/A	N/A		
Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	3715	SF	0	SF				N/A	N/A	N/A		
Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	2605	SF	0	SF				N/A	N/A	N/A		
Auditorium	M	Transite Sills	1260/02/01/RR	Assumed	4	SF	0	SF		Emergency Light Ledge.		1	No	1/D		
Auditorium	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	2310	SF	0	SF	Grey			1	No	1/D		
Auditorium	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	45	SF	0	SF	Green			1	No	1/D		
Auditorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	644	SF	0	SF	Pink			1	No	1/D		
Auditorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	460	SF	0	SF	Grey			1	No	1/D		
Auditorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	70	SF	0	SF	Tan			1	No	1/D		
Auditorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	186	SF	0	SF	Brown			1	No	1/D		
Auditorium	N/A	Cement Floor		Non Suspect ACM	3715	SF	0	SF				N/A	N/A	N/A		
Auditorium Stairs to Stage	N/A	Wood Ceiling		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A		
Auditorium Stairs to Stage	N/A	Concrete Ceiling		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A		
Auditorium Stairs to Stage	N/A	Concrete Block Wall		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A		
Auditorium Stairs to Stage	N/A	Cement Floor		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A		
Stage	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	42	EA	0	EA				1	No	1/D		
Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A		
Stage	N/A	Wood Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A		
Stage	N/A	Concrete Ceiling		Non Suspect ACM	1515	SF	0	SF				N/A	N/A	N/A		
Stage	N/A	Concrete Block Wall		Non Suspect ACM	1515	SF	100	SF				N/A	N/A	N/A		
Stage	M	Transite Sills	1260/02/01/RR	Assumed	6	SF	0	SF		Fire Extinguisher and Emergency Light Ledges		1	No	1/D		
Stage	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	1267	SF	2	SF	Grey			1	No	6/C		
Stage	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	26	SF	0	SF	Grey			1	No	1/D		
Stage	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	222	SF	0	SF	Grey			1	No	1/D		
Stage	N/A	Cement Floor		Non Suspect ACM	1515	SF	0	SF				N/A	N/A	N/A		
Stage	M	Vibration Damper Cloth	1260/02/01/BB	Assumed	18	SF	0	SF				1	No	1/D		
Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	306	SF	0	SF		No Access		N/A	N/A	N/A		
Principal's Office	N/A	CMU		Non Suspect ACM	841	SF	0	SF		No Access		N/A	N/A	N/A		
Principal's Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	306	SF	0	SF	White	No Access		1	No	1/D		
Principal's Office	M	Blackboard Glue Dots	1260/02/01/GC/SW/2600	Assumed	20	EA	0	SF		No Access		1	No	1/D		
Main Office	N/A	Ceiling Tile 2' x 4'		NAD	795	SF	1	SF				N/A	N/A	N/A		
Main Office	N/A	Concrete Ceiling		Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A		
Main Office	N/A	Concrete Block Wall		Non Suspect ACM	1512	SF	10	SF				N/A	N/A	N/A		
Main Office	M	Transite Sills	1260/02/01/RR	Assumed	10	SF	0	SF				1	No	1/D		
Main Office	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	795	SF	0	SF	Tan	Below 12x12 Floor Tile		1	No	1/D		
Main Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	795	SF	0	SF	Grey	Over 9x9 Floor Tile.		1	No	1/D		
Main Office	N/A	Cement Floor		Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A		
Main Office Telecommunication Equipment Room	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A		
Main Office Telecommunication Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Main Office Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A		
Main Office Telecommunication Equipment Room	M	Transite Sills	1260/02/01/RR	Assumed	4	SF	0	SF				1	No	1/D		
Main Office Telecommunication Equipment Room	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	100	SF	0	SF	Tan	Below 12x12 Floor Tile		1	No	1/D		
Main Office Telecommunication Equipment Room	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	100	SF	1	SF	Grey			1	No	6/C		
Main Office Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Main Office Assistant Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A		
Main Office Assistant Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Main Office Assistant Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A		
Main Office Assistant Principal's Office	M	Transite Sills	1260/02/01/RR	Assumed	4	SF	0	SF				1	No	1/D		
Main Office Assistant Principal's Office	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	100	SF	0	SF	Tan	Below 12x12 Floor Tile		1	No	1/D		
Main Office Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	100	SF	1	SF	Grey			1	No	6/C		
Main Office Assistant Principal's Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Main Office Office adjacent to Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	54	SF	0	SF				N/A	N/A	N/A		
Main Office Office adjacent to Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A		
Main Office Office adjacent to Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
Main Office Office adjacent to Principal's Office	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	54	SF	0	SF	Tan	Below 12x12 Floor Tile		1	No	1/D		
Main Office Office adjacent to Principal's Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	54	SF	0	SF	Grey	Below 12x12 Floor Tile		1	No	1/D		

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Main Office Office adjacent to Principal's Office	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A		
Main Office Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A		
Main Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	8	SF	0	SF				N/A	N/A	N/A		
Main Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A		
Main Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Main Office Closet	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	8	SF	0	SF	Tan			1	No	1/D		
Main Office Closet	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A		
Nurse's Office	N/A	Ceiling Tile 2' x 4'		NAD	336	SF	1	SF				N/A	N/A	N/A		
Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A		
Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A		
Nurse's Office	M	Transite Sills	1260/02/01/RR	Assumed	6	SF	0	SF				1	No	1/D		
Nurse's Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	336	SF	1	SF	Grey			1	No	6/C		
Nurse's Office	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Restroom	N/A	Ceiling Tile 2' x 4'	x	NAD	32	SF	1	SF				N/A	N/A	N/A		
Nurse's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Restroom	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	32	SF	0	SF	Grey			1	No	1/D		
Nurse's Office Restroom	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	40	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A		
Nurse's Office Closet	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	40	SF	0	SF	Tan			1	No	1/D		
Nurse's Office Closet	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
Conference Room 6	N/A	Ceiling Tile 2' x 4'		NAD	408	SF	1	SF				N/A	N/A	N/A		
Conference Room 6	N/A	Concrete Ceiling		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A		
Conference Room 6	N/A	Concrete Block Wall		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A		
Conference Room 6	M	Transite Sills	1260/02/01/RR	Assumed	6	SF	0	SF				1	No	1/D		
Conference Room 6	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	408	SF	0	SF	Tan			1	No	1/D		
Conference Room 6	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	408	SF	0	SF	White	Verify floor size		1	No	1/D		
Conference Room 6	N/A	Cement Floor		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A		
Conference Room 6	M	Blackboard Glue Dots	1260/02/01/AET/BB/2600	Assumed	20	EA	0	SF				1	No	1/D		
Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A		
Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A		
Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A		
Men's Restroom	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A		
Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	78	SF	0	SF				N/A	N/A	N/A		
Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A		
Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A		
Women's Restroom	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A		
Hallway to Auditorium Left Aisle Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A		
Hallway to Auditorium Left Aisle Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Hallway to Auditorium Left Aisle Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A		
Hallway to Auditorium Left Aisle Pipe Chase	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Elevator	N/A	Metal Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
Elevator	N/A	Metal Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A		
Elevator	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	15	SF	0	SF	Grey			1	No	1/D		
Elevator	N/A	Metal Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Right of Stage	N/A	Concrete Ceiling		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	535	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Right of Stage	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Left of Stage	N/A	Concrete Ceiling		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	535	SF	0	SF				N/A	N/A	N/A		
Auditorium Stage Storage Room to Left of Stage	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A		
S.C.C. Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
S.C.C. Office	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF				N/A	N/A	N/A		
S.C.C. Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A		
S.C.C. Office	N/A	Concrete Block Wall		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A		
S.C.C. Office	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	130	SF	0	SF	Tan			1	No	1/D		
S.C.C. Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	112	SF	0	SF	White	Verify size of floor		1	No	1/D		
S.C.C. Office	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A		
Elevator Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Elevator Mechanical Room	N/A	Concrete Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A		
Elevator Mechanical Room	M	Transite Electrical Panel	1260/02/08/AET/BB/2350	Assumed	35	SF	0	SF				1	No	1/D		
Elevator Mechanical Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Custodial Storage Room adjacent to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	SF				N/A	N/A	N/A		
Custodial Storage Room adjacent to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Custodial Storage Room adjacent to Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A		
Custodial Storage Room adjacent to Electrical Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Hallway from Lobby to Stairwell #2	N/A	Ceiling Tile 2' x 4'		NAD	244	SF	0	SF				N/A	N/A	N/A		

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/16/2016						
Benjamin B. Comegys Elementary School		Room by Room Location Log Report										Building Inspector: Shelton Williams						
5100 Greenway Avenue, Philadelphia, PA 19143												Certificate Number 375						
ULCS# 1260												Management Planner: Monique Causley						
Year Built: 1911												Certificate Number: ACC-0215-8-010						
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Hallway from Lobby to Stairwell #2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0		0	SF						N/A	N/A	N/A
Hallway from Lobby to Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0		0	SF						N/A	N/A	N/A
Hallway from Lobby to Stairwell #2	N/A	Concrete Block Wall		Non Suspect ACM	730	SF	0		0	SF						N/A	N/A	N/A
Hallway from Lobby to Stairwell #2	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0		0	SF				Emergency Light Ledge.		1	No	1/D
Hallway from Lobby to Stairwell #2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	252	SF	0		0	SF			Tan			1	No	1/D
Hallway from Lobby to Stairwell #2	N/A	Cement Floor		Non Suspect ACM	252	SF	0		0	SF						N/A	N/A	N/A
Lobby between Element 1 and Element 2	N/A	Ceiling Tile 2' x 4'		NAD	529	SF	0		0	SF						N/A	N/A	N/A
Lobby between Element 1 and Element 2	N/A	Concrete Ceiling		Non Suspect ACM	529	SF	0		0	SF						N/A	N/A	N/A
Lobby between Element 1 and Element 2	N/A	Concrete Block Wall		Non Suspect ACM	1105	SF	0		0	SF						N/A	N/A	N/A
Lobby between Element 1 and Element 2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	150	SF	0		0	SF			Grey			1	No	1/D
Lobby between Element 1 and Element 2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	10	SF	0		0	SF			Brown			1	No	1/D
Lobby between Element 1 and Element 2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	369	SF	0		0	SF			Tan			1	No	1/D
Lobby between Element 1 and Element 2	N/A	Cement Floor		Non Suspect ACM	529	SF	0		0	SF						N/A	N/A	N/A
Main Entrance Lobby	N/A	Ceiling Tile 2' x 4'		NAD	290	SF	0		0	SF						N/A	N/A	N/A
Main Entrance Lobby	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0		0	SF						N/A	N/A	N/A
Main Entrance Lobby	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0		0	SF						N/A	N/A	N/A
Main Entrance Lobby	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	290	SF	0		0	SF			Grey			1	No	1/D
Main Entrance Lobby	N/A	Cement Floor		Non Suspect ACM	290	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Center Aisle	N/A	Ceiling Tile 2' x 4'		NAD	135	SF	1		1	SF						N/A	N/A	N/A
Hallway to Auditorium Center Aisle	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	18	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Center Aisle	N/A	Concrete Ceiling		Non Suspect ACM	153	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Center Aisle	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Center Aisle	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	153	SF	0		0	SF			Grey			1	No	1/D
Hallway to Auditorium Center Aisle	N/A	Cement Floor		Non Suspect ACM	153	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Left Aisle	N/A	Ceiling Tile 2' x 4'		NAD	153	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Left Aisle	N/A	Concrete Ceiling		Non Suspect ACM	153	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Left Aisle	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0		0	SF						N/A	N/A	N/A
Hallway to Auditorium Left Aisle	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	153	SF	0		0	SF			Grey			1	No	1/D
Hallway to Auditorium Left Aisle	N/A	Cement Floor		Non Suspect ACM	153	SF	0		0	SF						N/A	N/A	N/A
Hallway from Stairwell #1 to Stairwell #2	N/A	Ceiling Tile 2' x 4'	x	NAD	770	SF	0		0	SF						N/A	N/A	N/A
Hallway from Stairwell #1 to Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	770	SF	0		0	SF						N/A	N/A	N/A
Hallway from Stairwell #1 to Stairwell #2	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0		0	SF						N/A	N/A	N/A
Hallway from Stairwell #1 to Stairwell #2	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0		0	SF				Fire Extinguisher Ledge.		1	No	1/D
Hallway from Stairwell #1 to Stairwell #2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	770	SF	0		0	SF			Grey			1	No	1/D
Hallway from Stairwell #1 to Stairwell #2	N/A	Cement Floor		Non Suspect ACM	770	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	N/A	Ceiling Tile 2' x 4'	x	NAD	758	SF	3		3	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	92	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	N/A	Concrete Block Wall		Non Suspect ACM	1330	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	N/A	Brick Wall		Non Suspect ACM	640	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	M	Transite Sills	1260/02/01/RR	Assumed	24	SF	0		0	SF				Window Sills and Emergency Light Ledge.		1	No	1/D
Hallway from Main Entrance to Cafetorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	841	SF	0		0	SF			Grey			1	No	1/D
Hallway from Main Entrance to Cafetorium	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	9	SF	0		0	SF			Brown			1	No	1/D
Hallway from Main Entrance to Cafetorium	N/A	Cement Floor		Non Suspect ACM	850	SF	0		0	SF						N/A	N/A	N/A
Hallway from Main Entrance to Cafetorium	T	Radiator Insulation	1260/02/01/AET/BB/1600	Assumed	40	SF	0		0	SF				Radiators recessed in wall.		1	No	1/D
Stairwell #1	N/A	Ceiling Tile 2' x 4'		NAD	72	SF	5		5	SF						N/A	N/A	N/A
Stairwell #1	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0		0	SF						N/A	N/A	N/A
Stairwell #1	N/A	Concrete Block Wall		Non Suspect ACM	795	SF	0		0	SF						N/A	N/A	N/A
Stairwell #1	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0		0	SF				Emergency Light Ledge.		1	No	1/D
Stairwell #1	N/A	Cement Floor		Non Suspect ACM	255	SF	0		0	SF						N/A	N/A	N/A
Entrance adjacent to Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0		0	SF						N/A	N/A	N/A
Entrance adjacent to Stairwell #2	N/A	Brick Wall		Non Suspect ACM	360	SF	0		0	SF						N/A	N/A	N/A
Entrance adjacent to Stairwell #2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	48	SF	0		0	SF			Tan			1	No	1/D
Entrance adjacent to Stairwell #2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	40	SF	2		2	SF			Green			1	No	6/C
Entrance adjacent to Stairwell #2	N/A	Cement Floor		Non Suspect ACM	120	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 Exterior Entrance	N/A	Brick Wall		Non Suspect ACM	360	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 Exterior Entrance	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	60	SF	0		0	SF			Green			1	No	1/D
Stairwell #2 Exterior Entrance	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	72	SF	0		0	SF			Black			1	No	1/D
Stairwell #2 Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	180	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 from Landing at 1st Floor to next Landing Up	N/A	Ceiling Tile 2' x 4'		NAD	195	SF	8		8	SF						N/A	N/A	N/A
Stairwell #2 from Landing at 1st Floor to next Landing Up	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 from Landing at 1st Floor to next Landing Up	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0		0	SF						N/A	N/A	N/A
Stairwell #2 from Landing at 1st Floor to next Landing Up	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	84	SF	0		0	SF			Black			1	No	1/D
Stairwell #2 from Landing at 1st Floor to next Landing Up	N/A	Cement Floor		Non Suspect ACM	195	SF	0		0	SF						N/A	N/A	N/A
Teacher Lounge/Dining	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	10		10	SF						N/A	N/A	N/A
Teacher Lounge/Dining	N/A	Concrete Ceiling		Non Suspect ACM	840	SF	0		0	SF						N/A	N/A	N/A
Teacher Lounge/Dining	N/A	Concrete Block Wall		Non Suspect ACM	2090	SF	0		0	SF						N/A	N/A	N/A
Teacher Lounge/Dining	M	Transite Sills	1260/02/01/RR	Assumed	8	SF	0		0	SF						1	No	1/D
Teacher Lounge/Dining	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	840	SF	0		0	SF			Grey	Below 12x12 Floor Tile		1	No	1/D
Teacher Lounge/Dining	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	840	SF	1		1	SF			Tan			1	No	6/C
Teacher Lounge/Dining	N/A	Cement Floor		Non Suspect ACM	840	SF	0		0	SF						N/A	N/A	N/A
Cafetorium Kitchen	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	4	EA	0		0	EA				More likely above ceiling tile.		1	No	1/D

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Cafetorium Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A		
Cafetorium Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	204	SF	1	SF				N/A	N/A	N/A		
Cafetorium Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A		
Cafetorium Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A		
Cafetorium Kitchen	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	220	SF	0	SF	Grey	Below 12x12 Floor Tile		1	No	1/D		
Cafetorium Kitchen	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	4	SF	0	SF	Grey			1	No	1/D		
Cafetorium Kitchen	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	216	SF	0	SF	Tan			1	No	1/D		
Cafetorium Kitchen	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office Restroom	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	1	EA	0	EA				1	No	1/D		
Gymnasium Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A		
Gymnasium Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	12	SF	4	SF				N/A	N/A	N/A		
Gymnasium Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office Restroom	M	Transite Sills	1260/02/01/RR	Assumed	10	SF	0	SF				1	No	1/D		
Gymnasium Office Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Cafetorium Girl's Restroom Pipe Chase	x	x	x	x	x	x	x	x	x	No Access		x	x	x		
Cafetorium (Cafeteria / Gymnasium)	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	56	EA	0	SF				1	No	1/D		
Cafetorium (Cafeteria / Gymnasium)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0	SF				N/A	N/A	N/A		
Cafetorium (Cafeteria / Gymnasium)	N/A	Concrete Ceiling		Non Suspect ACM	3825	SF	0	SF				N/A	N/A	N/A		
Cafetorium (Cafeteria / Gymnasium)	N/A	Concrete Block Wall		Non Suspect ACM	4465	SF	0	SF				N/A	N/A	N/A		
Cafetorium (Cafeteria / Gymnasium)	M	Transite Sills	1260/02/01/RR	Assumed	10	SF	0	SF		Fire Extinguisher and Emergency Light Ledges		1	No	1/D		
Cafetorium (Cafeteria / Gymnasium)	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	3825	SF	0	SF	Green	Below 12x12 Floor Tile		1	No	1/D		
Cafetorium (Cafeteria / Gymnasium)	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	3825	SF	4	SF	Tan			1	No	6/C		
Cafetorium (Cafeteria / Gymnasium)	N/A	Cement Floor		Non Suspect ACM	3672	SF	0	SF				N/A	N/A	N/A		
Cafetorium Storage Room adjacent to Kitchen	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	19	EA	0	EA				1	No	1/D		
Cafetorium Storage Room adjacent to Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A		
Cafetorium Storage Room adjacent to Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A		
Cafetorium Storage Room adjacent to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Cafetorium Storage Room adjacent to Kitchen	N/A	Cement Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A		
Cafetorium Storage Room adjacent to Kitchen	M	Vibration Damper Cloth	1260/02/01/BB	Assumed	15	SF	0	SF				1	No	1/D		
Cafetorium Corner Storage Room Kitchen Side	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	14	EA	0	EA				1	No	1/D		
Cafetorium Corner Storage Room Kitchen Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	SF				N/A	N/A	N/A		
Cafetorium Corner Storage Room Kitchen Side	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A		
Cafetorium Corner Storage Room Kitchen Side	N/A	Concrete Block Wall		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A		
Cafetorium Corner Storage Room Kitchen Side	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	13	EA	0	EA				1	No	1/D		
Gymnasium Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A		
Gymnasium Office	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	8	SF				N/A	N/A	N/A		
Gymnasium Office	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
Gymnasium Office	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0	SF				1	No	1/D		
Gymnasium Office	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	100	SF	0	SF	Green			1	No	1/D		
Gymnasium Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	16	EA	0	EA				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	N/A	Ceiling Tile 2' x 4'		NAD	32	SF	10	SF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	M	Transite Sills	1260/02/01/RR	Assumed	4	SF	0	SF				1	No	1/D		
Cafetorium Former Girl's Dressing Room	M	Floor Tile VAT 9" x 9"	1260/02/01/02	Confirmed	74	SF	0	SF	Green	Remainder of floor is exposed black mastic.		1	No	1/D		
Cafetorium Former Girl's Dressing Room	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	9	SF	0	SF	Tan			1	No	1/D		
Cafetorium Former Girl's Dressing Room	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Girl's Dressing Room	M	Vibration Damper Cloth	1260/02/01/BB	Assumed	15	SF	0	SF				1	No	1/D		
Cafetorium Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
Cafetorium Girl's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	66	SF	1	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Cafetorium Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A		
Cafetorium Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	615	SF	0	SF				N/A	N/A	N/A		
Cafetorium Girl's Restroom	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0	SF				1	No	1/D		
Cafetorium Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A		
Cafetorium Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	66	SF	3	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Cafetorium Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A		
Cafetorium Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	615	SF	0	SF				N/A	N/A	N/A		
Cafetorium Boy's Restroom	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0	SF				1	No	1/D		
Cafetorium Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Boy's Dressing Room	T	Pipe Fitting Insulation	1260/02/01/20	Confirmed	9	EA	0	EA				N/A	N/A	N/A		
Cafetorium Former Boy's Dressing Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Boy's Dressing Room	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Boy's Dressing Room	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A		
Cafetorium Former Boy's Dressing Room	M	Transite Sills	1260/02/01/RR	Assumed	2	SF	0	SF				1	No	1/D		
Cafetorium Former Boy's Dressing Room	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A		
Halfway at Main Office	N/A	CMU		Non Suspect ACM	1656	SF	0	SF				N/A	N/A	N/A		
Halfway at Main Office	M	Floor Tile VAT 12" x 12"	1260/02/01/FF	Assumed	1180	SF	0	SF	Tan			1	No	1/D		
Halfway at Cafeteria	N/A	CMU		Non Suspect ACM	2304	SF	0	SF				N/A	N/A	N/A		



# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/16/2016										
Benjamin B. Comegys Elementary School		Room by Room Location Log Report										Building Inspector: Shelton Williams										
5100 Greenway Avenue, Philadelphia, PA 19143												Certificate Number 375										
ULCS# 1260												Management Planner: Monique Causley										
Year Built: 1911												Certificate Number: ACC-0215-8-010										
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Hallway at Cafeteria	M	Floor Tile VAT 12" x 12"	1260/02/01/FF			Assumed			930	SF	0		0	SF	0		Grey			1	No	1/D
Hallway Between EL # 1 and 2	N/A	CMU				Non Suspect		ACM	1656	SF	0		0	SF	0					N/A	N/A	N/A
Hallway Between EL # 1 and 2	M	Floor Tile VAT 12" x 12"	1260/02/01/FF			Assumed			590	SF	0		0	SF	0		White			1	No	1/D
Classroom K1	N/A	Ceiling Tile 2' x 4'				NAD			570	SF	1		1	SF	1			Sampled NAD July 1988		N/A	N/A	N/A
Classroom K1	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect		ACM	640	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1	N/A	Concrete Block Wall				Non Suspect		ACM	1265	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			1181	SF	1		1	SF	1		Green			1	No	6/C
Classroom K1	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			3	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K1	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			5	SF	0		0	SF	0		White			1	No	1/D
Classroom K1	N/A	Concrete Ceiling				Non Suspect		ACM	1210	SF	0		0	SF	0			Wood Partition		N/A	N/A	N/A
Classroom K1	N/A	Partition Room Dividers				Non Suspect		ACM	360	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1	M	Transite Sills	1260/03/01/VV			Assumed			5	SF	0		0	SF	0					1	No	1/D
Classroom K1	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004			Assumed			21	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K1	N/A	Cement Floor				Non Suspect		ACM	1210	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1	M	Sink Undercoat Mastic	1260/03/01/AET/BB/2602			Assumed			8	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K1 Closet adjacent to entrance	M	Ceiling Tile 1' x 1'				Non Suspect		ACM	25	SF	4		4	SF	4			What Kind of damage?		1	No	5/C
Classroom K1 Closet adjacent to entrance	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect		ACM	4	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to entrance	N/A	Ceiling Tile 2' x 4'				NAD			23	SF	4		4	SF	4					N/A	N/A	N/A
Classroom K1 Closet adjacent to entrance	N/A	Concrete Ceiling				Non Suspect		ACM	52	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to entrance	N/A	Concrete Block Wall				Non Suspect		ACM	150	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to entrance	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			51	SF	0		0	SF	0		Green			1	No	1/D
Classroom K1 Closet adjacent to entrance	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004			Assumed			1	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K1 Closet adjacent to entrance	N/A	Cement Floor				Non Suspect		ACM	52	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to entrance	M	Spline Ceiling Glue Dots	1260/03/01/AET/BB/2603			Assumed			25	SF	0		0	SF	0					1	No	1/D
Classroom K1 Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect		ACM	70	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Restroom	N/A	Concrete Block Wall				Non Suspect		ACM	310	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Restroom	N/A	Cement Floor				Non Suspect		ACM	70	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Restroom	N/A	Concrete Ceiling				Non Suspect		ACM	70	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to restroom	N/A	Fiberglass Pipe Insulation				Non Suspect		ACM	20	LF	0		0	LF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to restroom	N/A	Ceiling Tile 2' x 4'				NAD			66	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to restroom	N/A	Concrete Ceiling				Non Suspect		ACM	66	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to restroom	N/A	Concrete Block Wall				Non Suspect		ACM	165	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to restroom	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			66	SF	0		0	SF	0			need floor tile color		1	No	1/D
Classroom K1 Closet adjacent to restroom	N/A	Cement Floor				Non Suspect		ACM	66	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K1 Closet adjacent to partition wall	x	x	x			x			x	x	x		x	x	x		x	No Access		x	x	x
Classroom K2 Closet adjacent to entrance	N/A	Ceiling Tile 2' x 4'				NAD			52	SF	10		10	SF	10					N/A	N/A	N/A
Classroom K2 Closet adjacent to entrance	N/A	Concrete Ceiling				Non Suspect		ACM	52	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to entrance	N/A	Concrete Block Wall				Non Suspect		ACM	150	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to entrance	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			10	SF	0		0	SF	0		White			1	No	1/D
Classroom K2 Closet adjacent to entrance	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			15	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K2 Closet adjacent to entrance	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			27	SF	10		10	SF	10		Green			1	No	6/C
Classroom K2 Closet adjacent to entrance	N/A	Cement Floor				Non Suspect		ACM	52	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2	N/A	Ceiling Tile 2' x 4'				NAD			970	SF	16		16	SF	16			Sampled NAD July 1988		N/A	N/A	N/A
Classroom K2	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect		ACM	240	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2	N/A	Concrete Block Wall				Non Suspect		ACM	1265	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			1185	SF	1		1	SF	1		Green			1	No	6/C
Classroom K2	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			10	SF	0		0	SF	0		White			1	No	1/D
Classroom K2	N/A	Concrete Ceiling				Non Suspect		ACM	1210	SF	0		0	SF	0			Wood Partition		N/A	N/A	N/A
Classroom K2	N/A	Partition Room Dividers				Non Suspect		ACM	360	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2	M	Transite Sills	1260/03/01/VV			Assumed			5	SF	0		0	SF	0					1	No	1/D
Classroom K2	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004			Assumed			15	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K2	N/A	Cement Floor				Non Suspect		ACM	1210	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2	M	Sink Undercoat Mastic	1260/03/01/AET/BB/2602			Assumed			8	SF	0		0	SF	0		Grey			1	No	1/D
Classroom K2 Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect		ACM	16	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Restroom	N/A	Ceiling Tile 2' x 4'	x			NAD			54	SF	3		3	SF	3					N/A	N/A	N/A
Classroom K2 Restroom	N/A	Concrete Ceiling				Non Suspect		ACM	70	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Restroom	N/A	Concrete Block Wall				Non Suspect		ACM	310	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Restroom	N/A	Cement Floor				Non Suspect		ACM	70	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to restroom	N/A	Fiberglass Pipe Insulation				Non Suspect		ACM	20	LF	0		0	LF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to restroom	N/A	Ceiling Tile 2' x 4'				NAD			66	SF	1		1	SF	1					N/A	N/A	N/A
Classroom K2 Closet adjacent to restroom	N/A	Concrete Ceiling				Non Suspect		ACM	66	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to restroom	N/A	Concrete Block Wall				Non Suspect		ACM	165	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to restroom	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			66	SF	0		0	SF	0		Green			1	No	1/D
Classroom K2 Closet adjacent to restroom	N/A	Cement Floor				Non Suspect		ACM	66	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to partition wall	N/A	Ceiling Tile 2' x 4'				NAD			20	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to partition wall	N/A	Concrete Ceiling				Non Suspect		ACM	20	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to partition wall	N/A	Concrete Block Wall				Non Suspect		ACM	130	SF	0		0	SF	0					N/A	N/A	N/A
Classroom K2 Closet adjacent to partition wall	M	Floor Tile VAT 9" x 9"	1260/03/01/02			Confirmed			20	SF	0		0	SF	0		Green			1	No	1/D
Classroom K2 Closet adjacent to partition wall	N/A	Cement Floor				Non Suspect		ACM	20	SF	0		0	SF	0					N/A	N/A	N/A
Circular Storage Room near Classroom K2	T	Pipe Fitting Insulation	1260/03/01/21			Confirmed			6	EA	1		1	EA	1					1	Yes	2/B
Circular Storage Room near Classroom K2	N/A	Ceiling Tile 2' x 4'				NAD			52	SF	14		14	SF	14					N/A	N/A	N/A
Circular Storage Room near Classroom K2	N/A	Concrete Ceiling				Non Suspect		ACM	225	SF	0		0	SF	0					N/A	N/A	N/A
Circular Storage Room near Classroom K2	N/A	Brick Wall				Non Suspect		ACM	270	SF	0		0	SF	0					N/A	N/A	N/A

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/16/2016				
		Room by Room Location Log Report										Building Inspector: Shelton Williams				
												Certificate Number 375				
												Management Planner: Monique Causley				
												Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Circular Storage Room near Classroom K2	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	N/A	Ceiling Tile 2' x 4'	x	NAD	16	SF	5	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	384	SF	0	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	N/A	Brick Wall		Non Suspect ACM	90	SF	0	SF						N/A	N/A	N/A
Hallway outside Classrooms K1 and K2	M	Transite Sills	1260/03/01/VV	Assumed	2	SF	0	SF				Emergency Light Ledge.		1	No	1/D
Hallway outside Classrooms K1 and K2	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004	Assumed	400	SF	0	SF			Grey			1	No	1/D
Hallway outside Classrooms K1 and K2	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF						N/A	N/A	N/A
Entrance Lobby	N/A	Ceiling Tile 2' x 4'		NAD	252	SF	1	SF						N/A	N/A	N/A
Entrance Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF						N/A	N/A	N/A
Entrance Lobby	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF						N/A	N/A	N/A
Entrance Lobby	N/A	Concrete Block Wall		Non Suspect ACM	595	SF	0	SF						N/A	N/A	N/A
Entrance Lobby	M	Floor Tile VAT 9" x 9"	1260/03/01/02	Confirmed	8	SF	0	SF			Brown			1	No	1/D
Entrance Lobby	M	Floor Tile VAT 9" x 9"	1260/03/01/02	Confirmed	234	SF	0	SF			Grey			1	No	1/D
Entrance Lobby	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004	Assumed	18	SF	0	SF			Grey			1	No	1/D
Entrance Lobby	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF						N/A	N/A	N/A
Hallway between Element 1 and Element 3	N/A	Ceiling Tile 2' x 4'		NAD	184	SF	0	SF						N/A	N/A	N/A
Hallway between Element 1 and Element 3	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF						N/A	N/A	N/A
Hallway between Element 1 and Element 3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF						N/A	N/A	N/A
Hallway between Element 1 and Element 3	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF						N/A	N/A	N/A
Hallway between Element 1 and Element 3	M	Transite Sills	1260/03/01/VV	Assumed	2	SF	0	SF				Emergency Light Ledge		1	No	1/D
Hallway between Element 1 and Element 3	M	Floor Tile VAT 9" x 9"	1260/03/01/02	Confirmed	135	SF	0	SF			Grey			1	No	1/D
Hallway between Element 1 and Element 3	M	Floor Tile VAT 12" x 12"	1260/03/01/AET/BB/2004	Assumed	65	SF	0	SF			Grey			1	No	1/D
Hallway between Element 1 and Element 3	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF						N/A	N/A	N/A
Classroom 200	N/A	Plaster Ceiling		NAD	888	SF	0	SF						N/A	N/A	N/A
Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	888	SF	4	SF				Sampled NAD July 1988		N/A	N/A	N/A
Classroom 200	N/A	Plaster Walls		NAD	888	SF	0	SF						N/A	N/A	N/A
Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF						N/A	N/A	N/A
Classroom 200	N/A	Wood Floor		Non Suspect ACM	888	SF	0	SF						N/A	N/A	N/A
Classroom 200	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	20	EA	0	SF						1	No	1/D
Clinical Services	N/A	Ceiling Tile 2' x 4'		NAD	364	SF	0	SF				Sampled NAD July 1988		N/A	N/A	N/A
Clinical Services	N/A	Plaster Ceiling		NAD	364	SF	0	SF						N/A	N/A	N/A
Clinical Services	N/A	Plaster Walls		NAD	672	SF	20	SF						N/A	N/A	N/A
Clinical Services	N/A	Concrete Block Wall		Non Suspect ACM	170	SF	0	SF						N/A	N/A	N/A
Clinical Services	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	20	EA	0	SF						1	No	1/D
Clinical Services	N/A	Wood Floor		Non Suspect ACM	364	SF	0	SF						N/A	N/A	N/A
Classroom 202	N/A	Plaster Ceiling		NAD	912	SF	0	SF						N/A	N/A	N/A
Classroom 202	N/A	Ceiling Tile 2' x 4'		NAD	912	SF	5	SF				Sampled NAD July 1988		N/A	N/A	N/A
Classroom 202	N/A	Plaster Walls		NAD	912	SF	10	SF						N/A	N/A	N/A
Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	5176	SF	0	SF						N/A	N/A	N/A
Classroom 202	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	20	EA	0	SF						1	No	1/D
Classroom 202	N/A	Wood Floor		Non Suspect ACM	912	SF	0	SF						N/A	N/A	N/A
Classroom 203	N/A	Plaster Ceiling		NAD	896	SF	0	SF						N/A	N/A	N/A
Classroom 203	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	17	SF				Sampled NAD July 1988		N/A	N/A	N/A
Classroom 203	N/A	Plaster Walls		NAD	768	SF	45	SF						N/A	N/A	N/A
Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	784	SF	0	SF						N/A	N/A	N/A
Classroom 203	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	20	EA	0	SF						1	No	1/D
Classroom 203	N/A	Wood Floor		Non Suspect ACM	896	SF	0	SF						N/A	N/A	N/A
IMC/Library 204	N/A	Plaster Ceiling		NAD	896	SF	0	SF						N/A	N/A	N/A
IMC/Library 204	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	7	SF				Sampled NAD July 1988		N/A	N/A	N/A
IMC/Library 204	N/A	Plaster Walls		NAD	768	SF	0	SF						N/A	N/A	N/A
IMC/Library 204	N/A	Concrete Block Wall		Non Suspect ACM	784	SF	0	SF						N/A	N/A	N/A
IMC/Library 204	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				Wood Partition		N/A	N/A	N/A
IMC/Library 204	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	20	SF	0	SF						1	No	1/D
IMC/Library 204	N/A	Wood Floor		Non Suspect ACM	896	SF	0	SF						N/A	N/A	N/A
Classroom 205	N/A	Plaster Ceiling		NAD	720	SF	0	SF						N/A	N/A	N/A
Classroom 205	N/A	Ceiling Tile 2' x 4'		NAD	1495	SF	5	SF				Sampled NAD July 1988		N/A	N/A	N/A
Classroom 205	N/A	Plaster Walls		NAD	1560	SF	10	SF						N/A	N/A	N/A
Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF						N/A	N/A	N/A
Classroom 205	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				Wood Partition		N/A	N/A	N/A
Classroom 205	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF						N/A	N/A	N/A
Classroom 205	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	1495	SF	0	SF						1	No	1/D
Classroom 206	N/A	Plaster Ceiling		NAD	858	SF	0	SF						N/A	N/A	N/A
Classroom 206	N/A	Ceiling Tile 2' x 4'		NAD	858	SF	8	SF				Sampled NAD July 1988		N/A	N/A	N/A
Classroom 206	N/A	Plaster Walls		NAD	792	SF	20	SF						N/A	N/A	N/A
Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	624	EA	0	SF						N/A	N/A	N/A
Classroom 206	M	Blackboard Glue Dots	1260/01/02/GC/SW/2600	Assumed	858	SF	0	SF						1	No	1/D
Classroom 206	N/A	Wood Floor		Non Suspect ACM	858	SF	0	SF						N/A	N/A	N/A
Teacher's Lounge 202 1/2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF						N/A	N/A	N/A
Teacher's Lounge 202 1/2	N/A	Plaster Ceiling		NAD	400	SF	0	SF						N/A	N/A	N/A
Teacher's Lounge 202 1/2	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	4	SF				Sampled NAD July 1988		N/A	N/A	N/A
Teacher's Lounge 202 1/2	N/A	Plaster Walls		NAD	280	SF	2	SF						N/A	N/A	N/A

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

<div>School District of Philadelphia</div> <div>Benjamin B. Comegys Elementary School</div> <div>5100 Greenway Avenue, Philadelphia, PA 19143</div> <div>ULCS# 1260</div> <div>Year Built: 1911</div>	AHERA Three-Year Reinspection 2015-2016												Reinspection Date: 10/16/2016			
	Room by Room Location Log Report												Building Inspector: Shelton Williams			
													Certificate Number 375			
													Management Planner: Monique Causley			
													Certificate Number: ACC-0215-8-010			
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Teacher's Lounge 202 1/2	N/A	Concrete Block Wall		Non Suspect ACM	480	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge 202 1/2	N/A	Cement Floor		Non Suspect ACM	400	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Restroom	N/A	Plaster Ceiling		NAD	60	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Restroom	N/A	Ceiling Tile 2' x 4'		NAD	60	SF 1 SF				Sampled NAD July 1988		N/A	N/A	N/A		
Teacher's Lounge Restroom	N/A	Plaster Walls		NAD	240	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Restroom	M	Floor Tile VAT 12" x 12"	1260/01/02/HH	Assumed	60	SF 0 SF			White			1	No	1/D		
Teacher's Lounge Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Pipe Chase	T	Pipe Fitting Insulation	1260/01/02/AET/BB/1120	Assumed	3	EA 0 EA						1	No	1/D		
Teacher's Lounge Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF 0 LF						N/A	N/A	N/A		
Teacher's Lounge Pipe Chase	N/A	Plaster Walls		NAD	100	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	100	SF 0 SF						N/A	N/A	N/A		
Teacher's Lounge Pipe Chase	N/A	Cement Floor		Non Suspect ACM	15	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Plaster Ceiling		NAD	355	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Ceiling Tile 2' x 4'		NAD	283	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Concrete Block Wall		Non Suspect ACM	315	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Plaster Walls		NAD	675	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Wood Floor		Non Suspect ACM	355	SF 0 SF						N/A	N/A	N/A		
Classroom 199 SETSS Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF 0 LF						N/A	N/A	N/A		
Classroom 199 Restroom	N/A	Plaster Ceiling		NAD	90	SF 0 SF						N/A	N/A	N/A		
Classroom 199 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	90	SF 1 SF				Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 199 Restroom	N/A	Plaster Walls		NAD	171	SF 0 SF						N/A	N/A	N/A		
Classroom 199 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	171	SF 0 SF						N/A	N/A	N/A		
Classroom 199 Restroom	M	Floor Tile VAT 12" x 12"	1260/01/02/HH	Assumed	90	SF 0 SF			White			1	No	1/D		
Classroom 199 Restroom	N/A	Cement Floor		Non Suspect ACM	90	SF 0 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	N/A	Plaster Ceiling		NAD	936	SF 0 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	N/A	Ceiling Tile 2' x 4'		NAD	936	SF 1 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	N/A	Plaster Walls		NAD	1875	SF 0 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	N/A	Concrete Block Wall		Non Suspect ACM	505	SF 0 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	N/A	Cement Floor		Non Suspect ACM	936	SF 0 SF						N/A	N/A	N/A		
Hallway from Classrooms 203 to 206	M	Transite Sills	1260/01/02/AET/BB/2300	Assumed	2	SF 0 SF				Fire Extinguisher Ledges		1	No	1/D		
Stairwell #4	N/A	Fiberglass Pipe Insulation	x	Non Suspect ACM	4	LF 0 LF						N/A	N/A	N/A		
Stairwell #4	N/A	Plaster Ceiling		NAD	247	SF 1 SF						N/A	N/A	N/A		
Stairwell #4	N/A	Ceiling Tile 2' x 4'		NAD	247	SF 0 SF						N/A	N/A	N/A		
Stairwell #4	N/A	Plaster Walls		NAD	870	SF 0 SF						N/A	N/A	N/A		
Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	225	SF 0 SF						N/A	N/A	N/A		
Stairwell #4	N/A	Cement Floor		Non Suspect ACM	247	SF 0 SF						N/A	N/A	N/A		
Stairwell #3	N/A	Plaster Ceiling		NAD	390	SF 0 SF						N/A	N/A	N/A		
Stairwell #3	N/A	Ceiling Tile 2' x 4'		NAD	390	SF 1 SF						N/A	N/A	N/A		
Stairwell #3	N/A	Plaster Walls		NAD	1180	SF 0 SF						N/A	N/A	N/A		
Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	170	SF 0 SF						N/A	N/A	N/A		
Stairwell #3	N/A	Cement Floor		Non Suspect ACM	390	SF 0 SF						N/A	N/A	N/A		
Stairwell #3 to Attic and Roof	N/A	Concrete Ceiling		Non Suspect ACM	92	SF 0 SF						N/A	N/A	N/A		
Stairwell #3 to Attic and Roof	N/A	Plaster Walls		NAD	650	SF 0 SF						N/A	N/A	N/A		
Stairwell #3 to Attic and Roof	N/A	Cement Floor		Non Suspect ACM	92	SF 0 SF						N/A	N/A	N/A		
Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF 0 SF						N/A	N/A	N/A		
Classroom 207	N/A	Ceiling Tile 2' x 4'		NAD	852	SF 25 SF						N/A	N/A	N/A		
Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		
Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF 0 SF						N/A	N/A	N/A		
Classroom 207	M	Transite Closet	1260/02/02/JJ	Assumed	60	SF 0 SF						1	No	1/D		
Classroom 207	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF 0 SF						1	No	1/D		
Classroom 207	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF 1 SF			Green			1	No	6/C		
Classroom 207	N/A	Cement Floor		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		
Classroom 207	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF 0 SF						1	No	1/D		
Classroom 208	N/A	Ceiling Tile 2' x 4'		NAD	952	SF 11 SF				Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		
Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF 40 SF						N/A	N/A	N/A		
Classroom 208	M	Transite Closet	1260/02/02/JJ	Assumed	60	SF 0 SF						1	No	1/D		
Classroom 208	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF 0 SF						1	No	1/D		
Classroom 208	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF 0 SF			Green			1	No	1/D		
Classroom 208	N/A	Cement Floor		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		
Classroom 208	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF 0 SF						1	No	1/D		
Classroom 214	N/A	Ceiling Tile 2' x 4'		NAD	900	SF 20 SF				Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		
Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF 20 SF						N/A	N/A	N/A		
Classroom 214	M	Transite Closet	1260/02/02/JJ	Assumed	60	SF 0 SF						1	No	1/D		
Classroom 214	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF 0 SF						1	No	1/D		
Classroom 214	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF 1 SF			Grey			1	No	6/C		
Classroom 214	N/A	Cement Floor		Non Suspect ACM	900	SF 0 SF						N/A	N/A	N/A		

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School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
Classroom 214	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D	
Classroom 213	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	15	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 213	N/A	Partition Room Dividers		Non Suspect ACM	270	SF	0	SF		Wood partition		N/A	N/A	N/A	
Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1030	SF	90	SF				N/A	N/A	N/A	
Classroom 213	M	Transite Closet	1260/02/02/JJ	Assumed	50	SF	0	SF				1	No	1/D	
Classroom 213	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF	0	SF				1	No	1/D	
Classroom 213	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF	0	SF	Grey			1	No	1/D	
Classroom 213	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 213	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
Classroom 212	T	Pipe Fitting Insulation	1260/02/02/22	Confirmed	3	EA	0	EA		More likely above ceiling tile		1	No	1/D	
Classroom 212	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
Classroom 212	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	9	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1030	SF	115	SF				N/A	N/A	N/A	
Classroom 212	N/A	Partition Room Dividers		Non Suspect ACM	270	SF	0	SF		Wood Partition		N/A	N/A	N/A	
Classroom 212	M	Transite Closet	1260/02/02/JJ	Assumed	50	SF	0	SF				1	No	1/D	
Classroom 212	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF	0	SF				1	No	1/D	
Classroom 212	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF	0	SF	Grey			1	No	1/D	
Classroom 212	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 212	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
Classroom 211	T	Pipe Fitting Insulation	1260/02/02/22	Confirmed	3	EA	0	EA		More likely above ceiling tile		1	No	1/D	
Classroom 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
Classroom 211	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	9	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	10	SF				N/A	N/A	N/A	
Classroom 211	M	Transite Closet	1260/02/02/JJ	Assumed	50	SF	0	SF				1	No	1/D	
Classroom 211	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF	0	SF				1	No	1/D	
Classroom 211	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF	1	SF	Grey			1	No	6/C	
Classroom 211	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 211	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D	
Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	3	LF				N/A	N/A	N/A	
Classroom 209	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	13	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A	
Classroom 209	M	Transite Closet	1260/02/02/JJ	Assumed	60	SF	0	SF				1	No	1/D	
Classroom 209	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF	0	SF				1	No	1/D	
Classroom 209	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF	0	SF	Green			1	No	1/D	
Classroom 209	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 209	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D	
Classroom 210	T	Pipe Fitting Insulation	1260/02/02/22	Confirmed	2	EA	0	EA		More likely above ceiling tile		1	No	1/D	
Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A	
Classroom 210	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	16	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	100	SF				N/A	N/A	N/A	
Classroom 210	M	Transite Closet	1260/02/02/JJ	Assumed	60	SF	0	SF				1	No	1/D	
Classroom 210	M	Transite Sills	1260/02/02/JJ	Assumed	20	SF	0	SF				1	No	1/D	
Classroom 210	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	900	SF	1	SF	Green			1	No	6/C	
Classroom 210	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
Classroom 210	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D	
Book 2 adjacent to Classroom 210	T	Pipe Fitting Insulation	1260/02/02/22	Confirmed	3	EA	0	EA				1	No	1/D	
Book 2 adjacent to Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
Book 2 adjacent to Classroom 210	N/A	Ceiling Tile 2' x 4'		NAD	375	SF	0	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Book 2 adjacent to Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A	
Book 2 adjacent to Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
Book 2 adjacent to Classroom 210	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	375	SF	0	SF	Grey			1	No	1/D	
Book 2 adjacent to Classroom 210	N/A	Cement Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A	
Pipe Chase between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A	
Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0	SF				N/A	N/A	N/A	
Pipe Chase between Boy's and Girl's Restrooms	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
Pipe Chase between Boy's and Girl's Restrooms	N/A	Metal Duct		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
Boy's Restroom across from Classroom 213	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	4	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Boy's Restroom across from Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
Boy's Restroom across from Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	624	SF	20	SF				N/A	N/A	N/A	
Boy's Restroom across from Classroom 213	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
Girl's Restroom across from Classroom 213	N/A	Ceiling Tile 2' x 4'		NAD	256	SF	3	SF		Sampled NAD July 1988		N/A	N/A	N/A	
Girl's Restroom across from Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A	
Girl's Restroom across from Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
Girl's Restroom across from Classroom 213	N/A	Cement Floor		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A	
Custodial Closet adjacent to Girl's Restroom	x	x	x	x	x	x	x	x	x	No Access		x	x	x	
Hallway outside Classrooms 211-214	N/A	Fiberglass Ceiling Tile 2' x 4'	x	Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A	
Hallway outside Classrooms 211-214	N/A	Ceiling Tile 2' x 4'		NAD	736	SF	2	SF				N/A	N/A	N/A	

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/16/2016						
Benjamin B. Comegys Elementary School		Room by Room Location Log Report										Building Inspector: Shelton Williams						
5100 Greenway Avenue, Philadelphia, PA 19143												Certificate Number 375						
ULCS# 1260												Management Planner: Monique Causley						
Year Built: 1911												Certificate Number: ACC-0215-8-010						
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Hallway outside Classrooms 211-214	N/A	Concrete Ceiling		Non Suspect ACM	760	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 211-214	N/A	Concrete Block Wall		Non Suspect ACM	1720	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 211-214	M	Transite Sills	1260/02/02/JJ	Assumed	2	SF	0	SF						Fire Extinguisher Ledge		1	No	1/D
Hallway outside Classrooms 211-214	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	726	SF	0	SF					Grey			1	No	1/D
Hallway outside Classrooms 211-214	M	Floor Tile VAT 12" x 12"	1260/02/02/SS	Assumed	34	SF	0	SF					Tan			1	No	1/D
Hallway outside Classrooms 211-214	N/A	Cement Floor		Non Suspect ACM	760	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 207-208	N/A	Ceiling Tile 2' x 4'		NAD	205	SF	1	SF								N/A	N/A	N/A
Hallway outside Classrooms 207-208	N/A	Concrete Ceiling		Non Suspect ACM	205	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 207-208	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 207-208	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	128	SF	0	SF					Grey			1	No	1/D
Hallway outside Classrooms 207-208	M	Floor Tile VAT 12" x 12"	1260/02/02/SS	Assumed	77	SF	0	SF					Tan			1	No	1/D
Hallway outside Classrooms 207-208	N/A	Cement Floor		Non Suspect ACM	205	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 209-210	N/A	Ceiling Tile 2' x 4'		NAD	310	SF	1	SF								N/A	N/A	N/A
Hallway outside Classrooms 209-210	N/A	Concrete Ceiling		Non Suspect ACM	310	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 209-210	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF								N/A	N/A	N/A
Hallway outside Classrooms 209-210	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	296	SF	0	SF					Grey			1	No	1/D
Hallway outside Classrooms 209-210	M	Floor Tile VAT 12" x 12"	1260/02/02/SS	Assumed	14	SF	0	SF					Tan			1	No	1/D
Hallway outside Classrooms 209-210	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF								N/A	N/A	N/A
Hallway connector between Element 1 and Element 2	N/A	Ceiling Tile 2' x 4'		NAD	220	SF	0	SF								N/A	N/A	N/A
Hallway connector between Element 1 and Element 2	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF								N/A	N/A	N/A
Hallway connector between Element 1 and Element 2	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF								N/A	N/A	N/A
Hallway connector between Element 1 and Element 2	M	Floor Tile VAT 9" x 9"	1260/02/02/05	Confirmed	220	SF	0	SF					Grey			1	No	1/D
Hallway connector between Element 1 and Element 2	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 2nd Floor to 1st Landing	N/A	Ceiling Tile 2' x 4'		NAD	140	SF	5	SF								N/A	N/A	N/A
Stairwell #2 from 2nd Floor to 1st Landing	N/A	Concrete Ceiling		Non Suspect ACM	415	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 2nd Floor to 1st Landing	N/A	Concrete Block Wall		Non Suspect ACM	1155	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 2nd Floor to 1st Landing	N/A	Cement Floor		Non Suspect ACM	415	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 1st landing to 2nd landing	N/A	Ceiling Tile 2' x 4'	x	NAD	75	SF	3	SF								N/A	N/A	N/A
Stairwell #2 from 1st landing to 2nd landing	N/A	Concrete Ceiling		Non Suspect ACM	145	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 1st landing to 2nd landing	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF								N/A	N/A	N/A
Stairwell #2 from 1st landing to 2nd landing	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF								N/A	N/A	N/A
Stairwell #1	N/A	Ceiling Tile 2' x 4'	x	NAD	75	SF	3	SF								N/A	N/A	N/A
Stairwell #1	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF								N/A	N/A	N/A
Stairwell #1	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF								N/A	N/A	N/A
Stairwell #1	N/A	Cement Floor		Non Suspect ACM	315	SF	0	SF								N/A	N/A	N/A
Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	22	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 304	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	120	SF								N/A	N/A	N/A
Classroom 304	M	Transite Closet	1260/02/03/KK	Assumed	50	SF	0	SF								1	No	1/D
Classroom 304	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF								1	No	1/D
Classroom 304	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	0	SF					Grey			1	No	1/D
Classroom 304	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 304	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	60	SF	0	SF								1	No	1/D
Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	17	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	35	SF								N/A	N/A	N/A
Classroom 303	M	Transite Closet	1260/02/03/KK	Assumed	60	SF	0	SF								1	No	1/D
Classroom 303	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF								1	No	1/D
Classroom 303	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	0	SF					Green			1	No	1/D
Classroom 303	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 303	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF								1	No	1/D
Book 3 adjacent to Classroom 303	N/A	Ceiling Tile 2' x 4'	x	NAD	351	SF	25	SF								N/A	N/A	N/A
Book 3 adjacent to Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF								N/A	N/A	N/A
Book 3 adjacent to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	375	SF	0	SF								N/A	N/A	N/A
Book 3 adjacent to Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	5	SF								N/A	N/A	N/A
Book 3 adjacent to Classroom 303	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	375	SF	0	SF					Grey			1	No	1/D
Book 3 adjacent to Classroom 303	N/A	Cement Floor		Non Suspect ACM	375	SF	0	SF								N/A	N/A	N/A
Classroom 302	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	7	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 302	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	45	SF								N/A	N/A	N/A
Classroom 302	M	Transite Closet	1260/02/03/KK	Assumed	60	SF	0	SF								1	No	1/D
Classroom 302	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF								1	No	1/D
Classroom 302	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	2	SF					Green			1	No	6/C
Classroom 302	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 302	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF								1	No	1/D
Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	12	SF						Sampled NAD July 1988		N/A	N/A	N/A
Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A
Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	1030	SF	0	SF								N/A	N/A	N/A
Classroom 305	N/A	Partition Room Dividers		Non Suspect ACM	270	SF	0	SF								N/A	N/A	N/A
Classroom 305	M	Transite Closet	1260/02/03/KK	Assumed	50	SF	0	SF								1	No	1/D
Classroom 305	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF								1	No	1/D
Classroom 305	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	0	SF					Grey			1	No	1/D
Classroom 305	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF								N/A	N/A	N/A

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Classroom 305	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D		
Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	10	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 306	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	1030	SF	170	SF				N/A	N/A	N/A		
Classroom 306	N/A	Partition Room Dividers		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A		
Classroom 306	M	Transite Closet	1260/02/03/KK	Assumed	50	SF	0	SF				1	No	1/D		
Classroom 306	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF				1	No	1/D		
Classroom 306	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	1	SF	Grey			1	No	6/C		
Classroom 306	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 306	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D		
Classroom 301	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	12	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	25	SF				N/A	N/A	N/A		
Classroom 301	M	Transite Closet	1260/02/03/KK	Assumed	60	SF	0	SF				1	No	1/D		
Classroom 301	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF				1	No	1/D		
Classroom 301	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	1	SF	Green			1	No	6/C		
Classroom 301	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 301	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D		
Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	15	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A		
Classroom 300	M	Transite Closet	1260/02/03/KK	Assumed	60	SF	0	SF				1	No	1/D		
Classroom 300	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF				1	No	1/D		
Classroom 300	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	2	SF	Green			1	No	6/C		
Classroom 300	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 300	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D		
Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	20	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Classroom 307	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 307	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	50	SF				N/A	N/A	N/A		
Classroom 307	M	Transite Closet	1260/02/03/KK	Assumed	60	SF	0	SF				1	No	1/D		
Classroom 307	M	Transite Sills	1260/02/03/KK	Assumed	20	SF	0	SF				1	No	1/D		
Classroom 307	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	900	SF	2	SF	Grey			1	No	6/C		
Classroom 307	N/A	Cement Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
Classroom 307	M	Blackboard Glue Dots	1260/02/02/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D		
Storage next to Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	16	SF	0	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Storage next to Classroom 300	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A		
Storage next to Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
Storage next to Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	30	SF				N/A	N/A	N/A		
Storage next to Classroom 300	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	80	SF	5	SF	Grey			1	No	6/C		
Storage next to Classroom 300	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom across from Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	SF	5	SF				N/A	N/A	N/A		
Boy's Restroom across from Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	165	SF	0	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Boy's Restroom across from Classroom 306	N/A	Concrete Ceiling		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom across from Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom across from Classroom 306	N/A	Cement Floor		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A		
Hallway Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A		
Hallway Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0	SF				N/A	N/A	N/A		
Hallway Pipe Chase between Boy's and Girl's Restrooms	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A		
Hallway Pipe Chase between Boy's and Girl's Restrooms	N/A	Duct Work		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom across from Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	256	SF	4	SF		Sampled NAD July 1988		N/A	N/A	N/A		
Girl's Restroom across from Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom across from Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	40	SF				N/A	N/A	N/A		
Girl's Restroom across from Classroom 305	N/A	Cement Floor		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A		
Custodial Closet adjacent to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	20	SF				N/A	N/A	N/A		
Custodial Closet adjacent to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	190	SF	30	SF				N/A	N/A	N/A		
Custodial Closet adjacent to Girl's Restroom	N/A	Metal Wall		Non Suspect ACM	70	SF	10	SF				N/A	N/A	N/A		
Custodial Closet adjacent to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 304 to 307	N/A	Ceiling Tile 2' x 4'	x	NAD	824	SF	1	SF				N/A	N/A	N/A		
Hallway outside Classrooms 304 to 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 304 to 307	N/A	Concrete Ceiling		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 304 to 307	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 304 to 307	M	Transite Sills	1260/02/03/KK	Assumed	2	SF	0	SF				1	No	1/D		
Hallway outside Classrooms 304 to 307	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	1	SF	0	SF	Green			1	No	1/D		
Hallway outside Classrooms 304 to 307	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	20	SF	0	SF	Brown			1	No	1/D		
Hallway outside Classrooms 304 to 307	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	761	SF	0	SF	Grey			1	No	1/D		
Hallway outside Classrooms 304 to 307	M	Floor Tile VAT 12" x 12"	1260/02/03/TT	Assumed	98	SF	0	SF	Tan			1	No	1/D		
Hallway outside Classrooms 304 to 307	M	Floor Tile VAT 12" x 12"	1260/02/03/TT	Assumed	40	SF	0	SF	Grey			1	No	1/D		
Hallway outside Classrooms 304 to 307	N/A	Cement Floor		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 300 to 301	N/A	Ceiling Tile 2' x 4'		NAD	28	SF	1	SF				N/A	N/A	N/A		
Hallway outside Classrooms 300 to 301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	177	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 300 to 301	N/A	Concrete Ceiling		Non Suspect ACM	205	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 300 to 301	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A		
Hallway outside Classrooms 300 to 301	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	193	SF	0	SF	Green			1	No	1/D		

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
Hallway outside Classrooms 300 to 301	M	Floor Tile VAT 12" x 12"	1260/02/03/TT	Assumed	12	SF	0	SF	Tan			1	No	1/D	
Hallway outside Classrooms 300 to 301	N/A	Cement Floor		Non Suspect ACM	205	SF	0	SF				N/A	N/A	N/A	
Hallway outside Classrooms 302 to 303	N/A	Ceiling Tile 2' x 4'		NAD	310	SF	0	SF				N/A	N/A	N/A	
Hallway outside Classrooms 302 to 303	N/A	Concrete Ceiling		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A	
Hallway outside Classrooms 302 to 303	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
Hallway outside Classrooms 302 to 303	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	302	SF	0	SF	Grey			1	No	1/D	
Hallway outside Classrooms 302 to 303	M	Floor Tile VAT 12" x 12"	1260/02/03/TT	Assumed	8	SF	0	SF	Tan			1	No	1/D	
Hallway outside Classrooms 302 to 303	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A	
Hallway Connector between Element 1 and Element 2	N/A	Ceiling Tile 2' x 4'		NAD	56	SF	0	SF				N/A	N/A	N/A	
Hallway Connector between Element 1 and Element 2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A	
Hallway Connector between Element 1 and Element 2	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
Hallway Connector between Element 1 and Element 2	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
Hallway Connector between Element 1 and Element 2	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	45	SF	0	SF	Green			1	No	1/D	
Hallway Connector between Element 1 and Element 2	M	Floor Tile VAT 9" x 9"	1260/02/03/08	Confirmed	45	SF	0	SF	Grey			1	No	1/D	
Hallway Connector between Element 1 and Element 2	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
Stairwell #2	N/A	Ceiling Tile 2' x 4'	x	NAD	400	SF	15	SF				N/A	N/A	N/A	
Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
Stairwell #2	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A	
Stairwell #2	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
Stairwell #1	N/A	Ceiling Tile 2' x 4'	x	NAD	290	SF	5	SF				N/A	N/A	N/A	
Stairwell #1	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A	
Stairwell #1	N/A	Concrete Block Wall		Non Suspect ACM	865	SF	0	SF				N/A	N/A	N/A	
Stairwell #1	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A	
Boiler Room	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	55	EA	0	EA		Combined with 013B		1	No	1/D	
Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	SF		Combined with 013B		N/A	N/A	N/A	
Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	875	SF	0	SF		Combined with 013B		N/A	N/A	N/A	
Boiler Room	N/A	Plaster Ceiling		NAD	875	SF	400	SF				N/A	N/A	N/A	
Boiler Room	N/A	Brick Wall		Non Suspect ACM	2400	SF	1500	SF		Combined with 013B		N/A	N/A	N/A	
Boiler Room	N/A	Cement Floor		Non Suspect ACM	875	SF	0	SF		Combined with 013B		N/A	N/A	N/A	
Boiler Room	T	Incinerator Insulation	1260/01/0B/AET/BB/1640	Assumed	50	SF	0	SF				1	No	1/D	
Pump Room	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	36	EA	0	EA				1	No	1/D	
Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	0	LF				N/A	N/A	N/A	
Pump Room	N/A	Plaster Ceiling		NAD	391	SF	20	SF				N/A	N/A	N/A	
Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
Pump Room	N/A	Brick Wall		Non Suspect ACM	1480	SF	840	SF				N/A	N/A	N/A	
Pump Room	N/A	Cement Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
Compressor Room	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	18	EA	0	SF				1	No	1/D	
Compressor Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0	LF				N/A	N/A	N/A	
Compressor Room	N/A	Concrete Ceiling		Non Suspect ACM	625	SF	0	SF				N/A	N/A	N/A	
Compressor Room	N/A	Plaster Ceiling		NAD	336	SF	20	SF				N/A	N/A	N/A	
Compressor Room	N/A	Brick Wall		Non Suspect ACM	915	SF	450	SF				N/A	N/A	N/A	
Compressor Room	N/A	Cement Floor		Non Suspect ACM	625	SF	0	SF				N/A	N/A	N/A	
Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
Building Engineer's Office	N/A	Plaster Ceiling		NAD	225	SF	100	SF				N/A	N/A	N/A	
Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A	
Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	1140	SF	420	SF				N/A	N/A	N/A	
Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A	
Time Clock Room adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
Time Clock Room adjacent to Building Engineer's Office	N/A	Plaster Ceiling		NAD	150	SF	25	SF				N/A	N/A	N/A	
Time Clock Room adjacent to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
Time Clock Room adjacent to Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	1000	SF	45	SF				N/A	N/A	N/A	
Time Clock Room adjacent to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
Time Clock Room Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
Time Clock Room Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A	
Time Clock Room Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	16	EA	0	EA				1	No	1/D	
Storage next to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	205	SF	0	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office	N/A	Plaster Ceiling		NAD	598	SF	50	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	2800	SF	500	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office Pipe Chase	N/A	Concrete Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
Storage next to Building Engineer's Office Pipe Chase	N/A	Dirt Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A	
Art Room	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	4	EA	0	EA				1	No	1/D	
Art Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
Art Room	N/A	Ceiling Tile 2' x 4'		NAD	856	SF	0	SF	No Access			N/A	N/A	N/A	
Art Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A	
Art Room	N/A	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A	
Art Room	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A	

# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/16/2016 Building Inspector: Shelton Williams Certificate Number 375 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
Art Room	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A		
Art Room	M	Blackboard Glue Dots	1260/01/01/AET/BB/2600	Assumed	30	SF	0	SF				1	No	1/D		
Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	160	LF	0	SF				N/A	N/A	N/A		
Girl's Restroom	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	918	SF	200	SF				N/A	N/A	N/A		
Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1345	SF	50	SF				N/A	N/A	N/A		
Girl's Restroom	M	Transite Stalls	1260/01/0B/AA	Assumed	380	SF	0	SF				1	No	1/D		
Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	837	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A		
Girl's Restroom Closet	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	20	SF				N/A	N/A	N/A		
Girl's Restroom Closet	N/A	Brick Wall		Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Closet	N/A	Concrete Block Wall		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Closet	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Pipe Chase for Toilets adjacent to Closet	x	x	x	x	x	x	x	x	x	no access		x	x	x		
Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	N/A	Concrete Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Pipe Chase between Pipe Chase for Toilets adjacent to Closet and Hallway	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Girl's Restroom Pipe Chase for Toilets adjacent to Art Room	x	x	x	x	x	x	x	x	x	no access		x	x	x		
Boy's Restroom	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	40	EA	0	EA				1	No	1/D		
Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	407	LF	0	LF				N/A	N/A	N/A		
Boy's Restroom	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	1368	SF	100	SF				N/A	N/A	N/A		
Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1235	SF	300	SF				N/A	N/A	N/A		
Boy's Restroom	M	Transite Stalls	1260/01/0B/AA	Assumed	460	SF	0	SF				1	No	1/D		
Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	1368	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase by Entrance	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase by Entrance	N/A	Concrete Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase by Entrance	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase for Toilets	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase for Toilets	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase for Toilets	N/A	Concrete Wall		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Pipe Chase for Toilets	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A		
Mower Storage Room Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Mower Storage Room Pipe Chase	N/A	Concrete Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A		
Mower Storage Room Pipe Chase	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Mower Storage Room	T	Pipe Insulation 2-6 inch	1260/01/0B/03	Confirmed	1	SF	0	SF				1	No	1/D		
Boy's Restroom Mower Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Mower Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	50	SF				N/A	N/A	N/A		
Boy's Restroom Mower Storage Room	N/A	Brick Wall		Non Suspect ACM	390	SF	390	SF				N/A	N/A	N/A		
Boy's Restroom Mower Storage Room	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Closet adjacent to Mower Storage Room	x	x	x	x	x	x	x	x	x	no access		x	x	x		
Boy's Restroom Men's Restroom	T	Pipe Fitting Insulation	1260/01/0B/03	Confirmed	5	EA	0	EA				1	No	1/D		
Boy's Restroom Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A		
Boy's Restroom Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Men's Restroom	N/A	Brick Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Men's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Men's Restroom Pipe Chase for Urinals	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A		
Men's Restroom Pipe Chase for Urinals	N/A	Concrete Ceiling		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A		
Men's Restroom Pipe Chase for Urinals	N/A	Concrete Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A		
Men's Restroom Pipe Chase for Urinals	N/A	Cement Floor		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Plaster Ceiling		NAD	528	SF	400	SF				N/A	N/A	N/A		
Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A		
Electrical Room	N/A	Plaster Walls		NAD	1200	SF	1200	SF				N/A	N/A	N/A		
Electrical Room	N/A	Wood Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Stairwell	N/A	Concrete Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A		
Boy's Restroom Stairwell	N/A	Brick Wall		Non Suspect ACM	220	SF	220	SF				N/A	N/A	N/A		
Boy's Restroom Stairwell	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A		
Storage outside Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
Storage outside Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A		
Storage outside Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
Hallway outside Electrical Room	N/A	Plaster Ceiling		NAD	15	SF	8	SF		flaking paint		N/A	N/A	N/A		
Hallway outside Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
Hallway outside Electrical Room	N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
Hallway outside Electrical Room	N/A	Brick Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A		
Hallway outside Electrical Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
Hallway by Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	160	LF	0	LF				N/A	N/A	N/A		
Hallway by Boy's Restroom	N/A	Plaster Ceiling		NAD	480	SF	30	SF		flaking paint		N/A	N/A	N/A		



# 1260 Comegys ES 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Benjamin B. Comegys Elementary School 5100 Greenway Avenue, Philadelphia, PA 19143 ULCS# 1260 Year Built: 1911		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/16/2016									
		Room by Room Location Log Report										Building Inspector: Shelton Williams									
												Certificate Number 375									
																	Management Planner: Monique Causley				
																	Certificate Number: ACC-0215-8-010				
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	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)							
Hallway by Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A							
Hallway by Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A							
Hallway by Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A							
Hallway by Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Pipe Chase	x	x	x	x	x	x	x	x	x	No Access		x	x	x							
Hallway outside Art Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room	N/A	Plaster Ceiling		NAD	416	SF	150	SF				N/A	N/A	N/A							
Hallway outside Art Room	N/A	Concrete Ceiling		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room	N/A	Cement Floor		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A							
Hallway between Pump Room and Stairwell #4	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A							
Hallway between Pump Room and Stairwell #4	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A							
Hallway between Pump Room and Stairwell #4	N/A	Metal Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A							
Hallway between Pump Room and Stairwell #4	N/A	Brick Wall		Non Suspect ACM	495	SF	0	SF				N/A	N/A	N/A							
Hallway between Pump Room and Stairwell #4	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Plaster Ceiling		NAD	130	SF	5	SF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A							
Hallway outside Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A							
Stairwell #4	N/A	Metal Ceiling	x	Non Suspect ACM	112	SF	10	SF				N/A	N/A	N/A							
Stairwell #4	N/A	Plaster Walls		NAD	385	SF	0	SF				N/A	N/A	N/A							
Stairwell #4	N/A	Cement Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A							
Stairwell #3	N/A	Metal Ceiling	x	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A							
Stairwell #3	N/A	Plaster Walls		NAD	385	SF	0	SF				N/A	N/A	N/A							
Stairwell #3	N/A	Cement Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A							
Stairs to Boiler Room	N/A	Plaster Ceiling		NAD	32	SF	5	SF				N/A	N/A	N/A							
Stairs to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A							
Stairs to Boiler Room	N/A	Brick Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A							
Stairs to Boiler Room	N/A	Granite Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Stairs	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Stairs	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Stairs	N/A	Brick Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Stairs	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A							
Hallway outside Art Room Stairs	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A							
Girl's Restroom Stairs	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A							
Girl's Restroom Stairs	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A							
Girl's Restroom Stairs	N/A	Brick Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A							
Girl's Restroom Stairs	N/A	Metal Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A							
Girl's Restroom Stairs	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A							
Pump Room Stairs	N/A	Brick Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A							
Pump Room Stairs	N/A	Metal Floor		Non Suspect ACM	48	SF	2	SF				N/A	N/A	N/A							
EL # 3 Roof	M	Transite	1260/03/01/VV	Assumed	500	SF	0	SF		Material not observed. Uncertain what this is referring to.		1	No	1/D							
Attic- 3rd Floor Roof Area C	x	x	x	x	x	x	x	x	x	Access is in Stairwell #3 above the 2nd floor of Element 1 Vibration Damper Cloth	B	N/A	N/A	N/A							
Crawlspace	x	x	x	x	x	x	x	x	x	None	None	N/A	N/A	N/A							

## **Section III    Certificates**

### **A. Management Planner/Building Inspector Certificates**

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Management Planner Refresher Course**

**under TSCA Title II**

*presented by*

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

**2/16/15**

*Course Date*

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-8-010**

*Certificate Number*

**Mark K. Schlüger  
Training Director**



# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

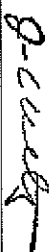
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

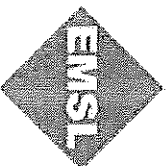
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

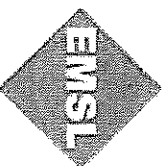
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

EMSL Analytical, Inc.  
200 Route 130 North  
Cinnaminson, NJ 08077  
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Fax: (856) 786-5973  
[www.emsl.com](http://www.emsl.com)



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## **CERTIFICATE OF COMPLETION**

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

*This is to certify that*

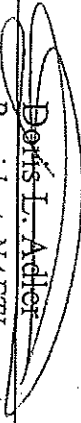
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

[www.naeti.com](http://www.naeti.com)

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

**HEREBY CERTIFIES THAT**

**Mary Anne Lerro**

**HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED**

**Asbestos Building Inspector Refresher**

**INCLUDING CLASSROOM INSTRUCTION**

**on this 5th day of April 2016**


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

**Approved for AHERA Accreditation Under TSCA Title II**

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

*Course is conducted in English*

**DIRECTOR:**



*James A. Welts, CIH, President*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**3/19/15**

*Course Date*

**N/A**

*Exam Date*

**3/19/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0355-6-011**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*



# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner



# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welch, CIH, President*

# Certificate of Completion

**Bernard J. Bryson**

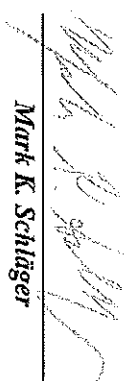
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

**Date of Expiration: September 18, 201**

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

  
**Mark K. Schlager**  
*Training Director*

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

**Date of Expiration: February 20, 2016**

**Certification Number : EHSBIR 150220-005**

  
**Todd K. Zeislott, Instructor**

  
**Neeraj K. Batta, President**



**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

**Date of Expiration: February 18, 2017**

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

*This is to certify that*  
**ANDREW HINE**

*has met the attendance requirements and successfully completed  
the course entitled*

## **3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

[www.amatraining.com](http://www.amatraining.com)

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

**Section IV**

**Cross Reference Table**

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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

#### **Environmental Manager, School District of Philadelphia**

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

#### **Manager, City of Philadelphia Asbestos Control Program**

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

#### **Mid Atlantic Regional Environmental Consortium (MAREC)**

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

#### **Philadelphia Environmental Task Force**

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

**Asbestos Instructor**

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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



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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

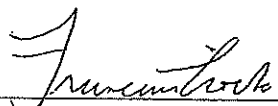
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

  
\_\_\_\_\_  
Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4  
8/21/15



**School District of Philadelphia**  
**OFFICIAL NOTICE**

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

## **2. Summary of Asbestos Management Program**

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

These regulations include, but are not limited to:

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



### **3. Asbestos Management Program Execution**

#### **a) General Execution**

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

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

This written program establishes the procedures necessary to:

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

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

### **4. Summary of Program Execution**

#### **a) Asbestos Management Program Execution**

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

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

### **5. Responsibilities**

#### **a) Office of Environmental Management and Services**

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

### **a) Employee Exposure Monitoring**

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

### **b) Employee Notification**

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

### **c) Observation and Monitoring**

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

### **d) Training Program**

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

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

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

### **e) Access to Information**

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

### **f) Record Keeping**

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

## **7. AHERA OPERATIONS AND MAINTENANCE PLAN**

### **a) CONTROLS**

#### **i. Work Order System**

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

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

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

#### **ii. Regulated Areas**

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

#### **iii. Warning Signs**

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

#### **iv. Warning Labels**

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

## **8. O & M RESPONSE ACTIONS**

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

### **a) Facility Maintenance Isolation of Area Responsibilities**

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

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

### **b) Unlikely Contact with ACM/PACM**

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

### **c) Accidental Disturbance of ACM/PACM**

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

### **d) Planned Disturbance of ACM/PACM**

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## **9. REFERENCES and RESOURCES**

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

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