

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**S. Weir Mitchell Elementary School**

**ULCS# 1370  
Building # B137001-1  
5500 Kingsessing Avenue  
Philadelphia, Pennsylvania  
19143**

**Year Built: 1916**

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

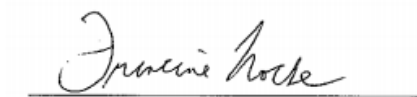
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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**

Pipe Insulation 2-6 inch	Pipe Insulation > 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	Linoleum	Transite Panels
Emergency Generator Piping	Pipe Fitting Insulation	Transite Wall
Floor Tile VAT 12" x 12"	Sink Undercoat Mastic	

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

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

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

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

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

Ceiling Tile 1' x 1'	Ceiling Tile 2' x 4'
Plaster Walls	Plaster Ceiling

\* *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	Concrete Walls	Partition Room Dividers
Carpet	Fiberglass Pipe Fitting Insulation	Sheetrock Wall
Cement Floor	Fiberglass Pipe Insulation	Steel Stairs
Ceramic Tile Floors	Fiberglass Tank Insulation	Steel Steps
Concrete Block Wall	Marble Floor/Steps	Wood Floor
Concrete Ceiling	Marble Walls	Wood Walls

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

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

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

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

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

Auditorium	Plaster Ceiling	NAD
Auditorium	Plaster Walls	NAD
Auditorium	Wood Walls	Non Suspect ACM
Auditorium	Wood Floor	Non Suspect ACM
Auditorium Balcony	Plaster Ceiling	NAD
Auditorium Balcony	Plaster Walls	NAD
Auditorium Balcony	Wood Floor	Non Suspect ACM
Auditorium Balcony	Transite Panels	Assumed

*\* 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 Crawlspace 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, Crawlspace 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/Vertical Steam Shaft	East or West Stair Tower	Wire Lathe/Conc.	"B"	55LF Mag(Steam Shaft) exposed ends**Attic abated except for Steam Shaft and (2) Rooms with in Attic
Attic above Auditorium	3rd Fl. Hall to Roof top access door	Concrete	"A"	No ACM's identified in this area
Attic	3rd Fl. Stair South near Men's Rm	Concrete	"A"	No ACM Hard Fittings throughout 6000 LF Metal Jackets
Main Attic	above 3rd Floor	--	"A"	Abated
Attic	3rd Fl. Stair South near Women's Rm	Concrete	"A"	No ACM Hard Fittings throughout 6000 LF Metal Jackets

## 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>
1	B	Pipe Shaft	Pipe Fitting Insulation	Confirmed	4 EA	0 EA
1	B	Pipe Shaft	Pipe Insulation 2-6 inch	Confirmed	9 LF	0 LF
1	B	Pipe Shaft	Pipe Insulation > 6 inch	Confirmed	12 LF	0 LF
1	B	Pipe Shaft	Concrete Ceiling	Non Suspect ACM	180	0 SF
1	B	Pipe Shaft	Cement Floor	Non Suspect ACM	180	0 SF
1	B	Pipe Shaft	Brick Wall	Non Suspect ACM	1160	0 SF

## **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 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 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>
7/19/2016	1	B	Cafeteria	Pipe Insulation 2-6 inch	350 LF	1 LF
7/19/2016	1	B	Storage/Pipe Shaft	Pipe Fitting Insulation	1 EA	1 EA
7/19/2016	1	1	Large Counselor's Office	Pipe Insulation 2-6 inch	6 LF	1 LF
7/19/2016	1	1	Classroom 109	Pipe Insulation 2-6 inch	6 LF	1 LF
7/19/2016	1	1	Classroom 106	Pipe Insulation 2-6 inch	6 LF	1 LF
7/19/2016	1	2	Classroom 214	Floor Tile VAT 12" x 12"	840 SF	3 SF
7/19/2016	1	2	Classroom 220	Floor Tile VAT 12" x 12"	840 SF	3 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*

# 1370 Weir Mitchell ES - 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010				
Element	Floor	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)
1	B	Mechanical Room/Storage Area	M	Fiberglass Pipe Insulation		Non Suspect ACM	350	LF	0	LF				N/A	N/A	N/A
1	B	Mechanical Room/Storage Area	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	B	Mechanical Room/Storage Area	M	Concrete Ceiling		Non Suspect ACM	2451	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room/Storage Area	M	Concrete Walls		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	B	Mechanical Room/Storage Area	M	Cement Floor		Non Suspect ACM	2451	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	M	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A
1	B	Fan Room	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
1	B	Fan Room	M	Concrete Ceiling		Non Suspect ACM	1530	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	M	Concrete Walls		Non Suspect ACM	1944	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room	M	Cement Floor		Non Suspect ACM	1530	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Boiler Room & Fan Room	M	Concrete Ceiling		Non Suspect ACM	114	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Boiler Room & Fan Room	M	Cement Floor		Non Suspect ACM	114	SF	0	SF				N/A	N/A	N/A
1	B	Hallway between Boiler Room & Fan Room	M	Brick Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell from Boiler Room to Storage Area and Fan Room	M	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell from Boiler Room to Storage Area and Fan Room	M	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell from Boiler Room to Storage Area and Fan Room	M	Brick Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	B	Storage Area between Boiler Room and Fan Room	M	Fiberglass Pipe Insulation		Non Suspect ACM	375	LF	0	LF				N/A	N/A	N/A
1	B	Storage Area between Boiler Room and Fan Room	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	37	EA	0	EA				N/A	N/A	N/A
1	B	Storage Area between Boiler Room and Fan Room	M	Concrete Ceiling		Non Suspect ACM	2805	SF	0	SF				N/A	N/A	N/A
1	B	Storage Area between Boiler Room and Fan Room	M	Cement Floor		Non Suspect ACM	2805	SF	0	SF				N/A	N/A	N/A
1	B	Storage Area between Boiler Room and Fan Room	M	Concrete Walls		Non Suspect ACM	2544	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	M	Fiberglass Pipe Insulation		Non Suspect ACM	900	LF	0	LF				N/A	N/A	N/A
1	B	Boiler Room	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	100	EA	0	EA				N/A	N/A	N/A
1	B	Boiler Room	M	Fiberglass Tank Insulation		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	M	Concrete Ceiling		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	M	Cement Floor		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	M	Concrete Walls		Non Suspect ACM	3840	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room connected to Boiler Room	M	Fiberglass Pipe Insulation		Non Suspect ACM	275	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room connected to Boiler Room	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	22	EA	0	EA				N/A	N/A	N/A
1	B	Storage Room connected to Boiler Room	M	Concrete Ceiling		Non Suspect ACM	1456	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room connected to Boiler Room	M	Cement Floor		Non Suspect ACM	1456	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room connected to Boiler Room	M	Brick Wall		Non Suspect ACM	3040	SF	0	SF				N/A	N/A	N/A
1	B	Storage under Stairwell	M	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Storage under Stairwell	M	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Storage under Stairwell	M	Brick Wall		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	B	Rear Stairwell near Boy's Restroom	M	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	B	Rear Stairwell near Boy's Restroom	M	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	B	Rear Stairwell near Boy's Restroom	M	Brick Wall		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	10	LF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	B	Boy's Restroom	M	Concrete Ceiling		Non Suspect ACM	392	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Cement Floor		Non Suspect ACM	392	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Plaster Walls		NAD	588	SF	0	SF				N/A	N/A	N/A
1	B	Boy's Restroom	M	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	B	Pipe Shaft	T	Pipe Fitting Insulation	1370/01/0B/29	Confirmed	4	EA	0	EA		Greater than 6-inch		1	No	1/D
1	B	Pipe Shaft	T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	9	LF	0	LF				1	No	1/D
1	B	Pipe Shaft	T	Pipe Insulation > 6 inch	1370/01/0B/31	Confirmed	12	LF	0	LF				1	No	1/D
1	B	Pipe Shaft	M	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	B	Pipe Shaft	M	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	B	Pipe Shaft	M	Brick Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	21	EA	0	EA				1	No	1/D
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	142	LF	0	LF				1	No	1/D
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	T	Pipe Insulation > 6 inch	1370/01/0B/31	Confirmed	9	LF	0	LF				1	No	1/D
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	14	EA	0	EA		Greater than 6-inch		1	No	1/D
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	M	Concrete Ceiling		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	M	Cement Floor		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Rear Exit past Boy's Restroom	M	Brick Wall		Non Suspect ACM	2548	SF	0	SF				N/A	N/A	N/A
1	B	Classroom B1	T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	17	EA	0	EA				1	No	1/D
1	B	Classroom B1	T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	150	LF	0	LF				1	No	1/D
1	B	Classroom B1	T	Pipe Insulation > 6 inch	1370/01/0B/31	Confirmed	27	LF	0	LF				1	No	1/D
1	B	Classroom B1	T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	1	EA	0	EA		Greater than 6-inch		1	No	1/D
1	B	Classroom B1	M	Concrete Ceiling		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	B	Classroom B1	M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	Assumed	756	SF	0	SF	Tan			1	No	1/D
1	B	Classroom B1	M	Plaster Walls		NAD	1100	SF	12	SF				N/A	N/A	N/A
1	B	Classroom B1	M	Brick Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Gymnasium	M	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Gymnasium	M	Plaster Ceiling		NAD	384	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Gymnasium	M	Cement Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom B1 to Gymnasium	M	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Right side of Lobby) at Main Entrance	M	Plaster Ceiling		NAD	264	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Right side of Lobby) at Main Entrance	M	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Right side of Lobby) at Main Entrance	M	Marble Walls		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Right side of Lobby) at Main Entrance	M	Marble Floor/Steps		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Right side of Lobby) at Main Entrance	M	Ceramic Tile Floors		Non Suspect ACM	102	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Left side of Lobby) at Main Entrance	M	Plaster Ceiling		NAD	264	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell (Left side of Lobby) at Main Entrance	M	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A

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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010							
Element	Floor	Room	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)	
1	B	Stairwell (Left side of Lobby) at Main Entrance		M	Marble Walls		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side of Lobby) at Main Entrance		M	Marble Floor/Steps		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side of Lobby) at Main Entrance		M	Ceramic Tile Floors		Non Suspect ACM	102	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Fiberglass Pipe Insulation		Non Suspect ACM	42	LF	0	LF				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Cement Floor		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office		M	Sheetrock Wall	1370/01/0B/II	Non Suspect ACM	200	SF	0	SF				1	No	1/D	
1	B	Gymnasium		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	21	EA	0	EA				1	No	1/D	
1	B	Gymnasium		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	353	LF	0	LF				1	No	1/D	
1	B	Gymnasium		T	Pipe Insulation > 6 inch	1370/01/0B/31	Confirmed	147	LF	0	LF				1	No	1/D	
1	B	Gymnasium		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	3	EA	0	EA		Greater than 6-inch		1	No	1/D	
1	B	Gymnasium		M	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	10	LF				N/A	N/A	N/A	
1	B	Gymnasium		M	Concrete Ceiling		Non Suspect ACM	3360	SF	0	SF				N/A	N/A	N/A	
1	B	Gymnasium		M	Brick Wall		Non Suspect ACM	3472	SF	0	SF				N/A	N/A	N/A	
1	B	Gymnasium		M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	Assumed	3360	SF	0	SF	Multi			1	No	1/D	
1	B	Storage behind Classroom B1		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	6	EA	0	EA		Limited Access to view area		1	No	1/D	
1	B	Storage behind Classroom B1		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	49	LF	0	LF		Limited Access to view area		1	No	1/D	
1	B	Storage behind Classroom B1		M	Plaster Ceiling		NAD	128	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Storage behind Classroom B1		M	Plaster Walls		NAD	672	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Storage behind Classroom B1		M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	Assumed	24	SF	0	SF	Grey	Limited Access to view area		1	No	1/D	
1	B	Storage behind Classroom B1		M	Wood Floor		Non Suspect ACM	104	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Gym Office & Storage		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	3	EA	0	EA		Limited Access to view area		1	No	1/D	
1	B	Gym Office & Storage		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	60	LF	0	LF		Limited Access to view area		1	No	1/D	
1	B	Gym Office & Storage		M	Plaster Ceiling		NAD	280	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Gym Office & Storage		M	Plaster Walls		NAD	280	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Gym Office & Storage		M	Brick Wall		Non Suspect ACM	94	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Gym Office & Storage		M	Concrete Block Wall		Non Suspect ACM	374	SF	0	SF		Limited Access to view area		N/A	N/A	N/A	
1	B	Gym Office & Storage		M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	Assumed	280	SF	0	SF	Tan	Limited Access to view area		1	No	1/D	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	13	EA	0	EA				1	No	1/D	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	393	LF	0	LF				1	No	1/D	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		T	Pipe Insulation > 6 inch	1370/01/0B/31	Confirmed	64	LF	0	LF				1	No	1/D	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		M	Fiberglass Pipe Insulation		Non Suspect ACM	23	LF	0	LF				N/A	N/A	N/A	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		M	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		M	Cement Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		M	Plaster Walls		NAD	1296	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Gymnasium to Classroom B4 (Art Room)		M	Brick Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	B	Security Office		M	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A	
1	B	Security Office		M	Plaster Walls		NAD	140	SF	0	SF				N/A	N/A	N/A	
1	B	Security Office		M	Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	B	Security Office		M	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	B	Security Office		M	Wood Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	12	EA	0	EA				1	No	1/D	
1	B	Disciplinarian's Office		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	51	LF	0	LF				1	No	1/D	
1	B	Disciplinarian's Office		M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		M	Plaster Ceiling		NAD	609	SF	0	SF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		M	Plaster Walls		NAD	429	SF	0	SF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		M	Brick Wall		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		M	Concrete Block Wall		Non Suspect ACM	406	SF	0	SF				N/A	N/A	N/A	
1	B	Disciplinarian's Office		M	Wood Floor		Non Suspect ACM	609	SF	0	SF				N/A	N/A	N/A	
1	B	Art Classroom B4		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	26	EA	0	EA				1	No	1/D	
1	B	Art Classroom B4		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	220	LF	0	LF				1	No	1/D	
1	B	Art Classroom B4		M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	B	Art Classroom B4		M	Plaster Ceiling		NAD	980	SF	0	SF				N/A	N/A	N/A	
1	B	Art Classroom B4		M	Plaster Walls		NAD	1134	SF	0	SF				N/A	N/A	N/A	
1	B	Art Classroom B4		M	Brick Wall		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A	
1	B	Art Classroom B4		M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	Assumed	980	SF	0	SF	Grey			1	No	1/D	
1	B	Stairwell (Left side Lobby) Entrance near Cafeteria		M	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side Lobby) Entrance near Cafeteria		M	Plaster Walls		NAD	468	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side Lobby) Entrance near Cafeteria		M	Marble Walls		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side Lobby) Entrance near Cafeteria		M	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Left side Lobby) Entrance near Cafeteria		M	Marble Floor/Steps		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Right side Lobby) Entrance near Cafeteria		M	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Right side Lobby) Entrance near Cafeteria		M	Plaster Walls		NAD	468	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Right side Lobby) Entrance near Cafeteria		M	Marble Walls		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Right side Lobby) Entrance near Cafeteria		M	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	B	Stairwell (Right side Lobby) Entrance near Cafeteria		M	Marble Floor/Steps		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	2	EA	0	EA				1	No	1/D	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	3	LF	0	LF				1	No	1/D	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		M	Plaster Ceiling		NAD	288	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		M	Plaster Walls		NAD	648	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway from Classroom B4 (Art Room) to Cafeteria		M	Cement Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A	
1	B	Hallway along Side of Cafeteria		T	Pipe Fitting Insulation	1370/01/0B/29	Assumed	7	EA	0	EA				1	No	1/D	
1	B	Hallway along Side of Cafeteria		T	Pipe Insulation 2-6 inch	1370/01/0B/26	Confirmed	40	LF	0	LF				1	No	1/D	

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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010					Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room	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									
1	B	Hallway along Side of Cafeteria	M	Fiberglass Pipe Insulation		100	LF	2	LF											
1	B	Hallway along Side of Cafeteria	M	Concrete Ceiling		774	SF	0	SF											
1	B	Hallway along Side of Cafeteria	M	Brick Wall		2408	SF	0	SF											
1	B	Hallway along Side of Cafeteria	M	Cement Floor		774	SF	0	SF											
1	B	Hallway leading to IMC from Hallway along side of Cafeteria	M	Concrete Ceiling		304	SF	0	SF											
1	B	Hallway leading to IMC from Hallway along side of Cafeteria	M	Concrete Walls		736	SF	0	SF											
1	B	Hallway leading to IMC from Hallway along side of Cafeteria	M	Cement Floor		304	SF	0	SF											
1	B	IMC/Library	M	Ceiling Tile 1' x 1'		1404	SF	0	SF											
1	B	IMC/Library	M	Concrete Walls		1738	SF	0	SF											
1	B	IMC/Library	M	Transite Wall	1370/01/0B/UJ	60	SF	0	SF		Above Doorway						1	No	1/D	
1	B	IMC/Library	M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	74	SF	0	SF	Multi							1	No	1/D	
1	B	IMC/Library	M	Carpet		1330	SF	0	SF											
1	B	IMC/Library	M	Sink Undercoat Mastic	1370/01/0B/LL	9	SF	0	SF								1	No	1/D	
1	B	Rear Stairwell between Cafeteria and IMC	M	Concrete Ceiling		414	SF	0	SF											
1	B	Rear Stairwell between Cafeteria and IMC	M	Brick Wall		820	SF	0	SF											
1	B	Rear Stairwell between Cafeteria and IMC	M	Cement Floor		414	SF	0	SF											
1	B	Storage/Fan Room	M	Fiberglass Pipe Insulation		75	LF	0	LF		Limited Access to Area									
1	B	Storage/Fan Room	M	Fiberglass Pipe Fitting Insulation		12	EA	0	EA		Limited Access to Area									
1	B	Storage/Fan Room	M	Concrete Ceiling		900	SF	0	SF		Limited Access to Area									
1	B	Storage/Fan Room	M	Cement Floor		900	SF	0	SF		Limited Access to Area									
1	B	Storage/Fan Room	M	Concrete Walls		1680	SF	0	SF		Limited Access to Area									
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	T	Pipe Fitting Insulation	1370/01/0B/29	12	EA	0	EA								1	No	1/D	
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	T	Pipe Insulation 2-6 inch	1370/01/0B/26	24	LF	0	LF								1	No	1/D	
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	T	Pipe Insulation > 6 inch	1370/01/0B/31	10	LF	0	LF								1	No	1/D	
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	M	Concrete Ceiling		190	SF	0	SF											
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	M	Brick Wall		1064	SF	0	SF											
1	B	Hallway from Hallway along side of Cafeteria to Classroom B6	M	Cement Floor		190	SF	0	SF											
1	B	Classroom B6	T	Pipe Fitting Insulation	1370/01/0B/29	26	EA	0	EA								1	No	1/D	
1	B	Classroom B6	M	Fiberglass Pipe Insulation		125	LF	5	LF											
1	B	Classroom B6	M	Concrete Ceiling		1344	SF	0	SF											
1	B	Classroom B6	M	Plaster Walls		575	SF	0	SF											
1	B	Classroom B6	M	Brick Wall		340	SF	0	SF											
1	B	Classroom B6	M	Sheetrock Wall	1370/01/0B/II	231	SF	0	SF								1	No	1/D	
1	B	Classroom B6	M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	1344	SF	0	SF	Tan							1	No	1/D	
1	B	Storage	T	Pipe Fitting Insulation	1370/01/0B/29	10	EA	0	EA								1	No	1/D	
1	B	Storage	M	Fiberglass Pipe Insulation		55	LF	0	LF											
1	B	Storage	M	Concrete Ceiling		1806	SF	0	SF											
1	B	Storage	M	Plaster Walls		575	SF	0	SF											
1	B	Storage	M	Brick Wall		340	SF	0	SF											
1	B	Storage	M	Sheetrock Wall	1370/01/0B/II	231	SF	0	SF								1	No	1/D	
1	B	Storage	M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	1806	SF	0	SF	Tan							1	No	1/D	
1	B	Cafeteria	T	Pipe Fitting Insulation	1370/01/0B/29	45	EA	0	EA								1	No	1/D	
1	B	Cafeteria	T	Pipe Insulation 2-6 inch	1370/01/0B/26	350	LF	1	LF	1 LF							1	Yes	2/B	
1	B	Cafeteria	M	Fiberglass Pipe Insulation		60	LF	0	LF											
1	B	Cafeteria	M	Ceiling Tile 1' x 1'		1890	SF	0	SF											
1	B	Cafeteria	M	Plaster Walls		1503	SF	0	SF											
1	B	Cafeteria	M	Brick Wall		835	SF	0	SF											
1	B	Cafeteria	M	Floor Tile VAT 12" x 12"	1370/01/0B/TT	1890	SF	0	SF	Multi							1	No	1/D	
1	B	Kitchen	T	Pipe Fitting Insulation	1370/01/0B/29	15	EA	0	EA											
1	B	Kitchen	T	Pipe Insulation 2-6 inch	1370/01/0B/26	111	LF	0	LF								1	No	1/D	
1	B	Kitchen	M	Fiberglass Pipe Insulation		5	LF	0	LF											
1	B	Kitchen	M	Ceiling Tile 1' x 1'		540	SF	0	SF											
1	B	Kitchen	M	Plaster Walls		603	SF	0	SF											
1	B	Kitchen	M	Brick Wall		335	SF	0	SF											
1	B	Kitchen	M	Cement Floor		540	SF	0	SF											
1	B	Kitchen Office	T	Pipe Fitting Insulation	1370/01/0B/29	3	EA	0	EA								1	No	1/D	
1	B	Kitchen Office	T	Pipe Insulation 2-6 inch	1370/01/0B/26	43	LF	0	LF								1	No	1/D	
1	B	Kitchen Office	M	Plaster Ceiling		144	SF	0	SF											
1	B	Kitchen Office	M	Plaster Walls		468	SF	0	SF											
1	B	Kitchen Office	M	Brick Wall		260	SF	0	SF											
1	B	Kitchen Office	M	Wood Floor		144	SF	0	SF											
1	B	Storage/Fan Room	M	Concrete Ceiling		1196	SF	0	SF											
1	B	Storage/Fan Room	M	Concrete Walls		2016	SF	0	SF											
1	B	Storage/Fan Room	M	Cement Floor		1196	SF	0	SF											
1	B	Storage/Fan Room	T	Emergency Generator Piping	1370/01/0B/KEM/PD/2604	1	LF	0	LF								1	No	1/D	
1	B	Storage/Pipe Shaft	T	Pipe Fitting Insulation	1370/01/0B/29	1	EA	1	EA		Greater than 6-inch						1	Yes	2/B	
1	B	Storage/Pipe Shaft	T	Pipe Insulation > 6 inch	1370/01/0B/31	30	LF	0	LF								1	No	1/D	
1	B	Storage/Pipe Shaft	M	Brick Wall		420	SF	0	SF											
1	B	Storage/Pipe Shaft	M	Cement Floor		12	SF	0	SF											
1	B	Girl's Restroom	M	Fiberglass Pipe Insulation		75	LF	3	LF											
1	B	Girl's Restroom	M	Fiberglass Pipe Fitting Insulation		12	EA	0	EA											
1	B	Girl's Restroom	M	Plaster Ceiling		299	SF	0	SF											
1	B	Girl's Restroom	M	Cement Floor		299	SF	0	SF											
1	B	Girl's Restroom	M	Plaster Walls		504	SF	0	SF											
1	B	Girl's Restroom	M	Brick Wall		504	SF	0	SF											

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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010			
Element	Room	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)
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Left Side)	M	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Left Side)	M	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Left Side)	M	Brick Wall		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Right Side)	M	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Right Side)	M	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell to the Outdoors leading down from Auditorium/Stage (Right Side)	M	Brick Wall		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Rear Stairwell near Classroom 112	M	Plaster Ceiling		NAD	276	SF	5	SF				N/A	N/A	N/A
1	1	Rear Stairwell near Classroom 112	M	Plaster Walls		NAD	700	SF	12	SF				N/A	N/A	N/A
1	1	Rear Stairwell near Classroom 112	M	Brick Wall		Non Suspect ACM	606	SF	0	SF				N/A	N/A	N/A
1	1	Rear Stairwell near Classroom 112	M	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	1	Halfway to Fire Tower next to Classroom 112	M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A
1	1	Halfway to Fire Tower next to Classroom 112	M	Brick Wall		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A
1	1	Halfway to Fire Tower next to Classroom 112	M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	2	LF				N/A	N/A	N/A
1	1	Boy's Restroom	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A
1	1	Boy's Restroom	M	Plaster Ceiling		NAD	304	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	M	Plaster Walls		NAD	420	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	M	Brick Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom	M	Cement Floor		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	1	Halfway from Classroom 111 to Boy's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Halfway from Classroom 111 to Boy's Restroom	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Halfway from Classroom 111 to Boy's Restroom	M	Plaster Walls		NAD	1183	SF	0	SF				N/A	N/A	N/A
1	1	Halfway from Classroom 111 to Boy's Restroom	M	Brick Wall		Non Suspect ACM	845	SF	0	SF				N/A	N/A	N/A
1	1	Halfway from Classroom 111 to Boy's Restroom	M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	M	Plaster Ceiling		NAD	20	SF	2	SF		Over Windows		N/A	N/A	N/A
1	1	Classroom 112	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		Wood Divider		N/A	N/A	N/A
1	1	Classroom 112	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D
1	1	Classroom 111	T	Pipe Fitting Insulation	1370/01/01/04	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 111	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	6	LF	0	LF				1	No	1/D
1	1	Classroom 111	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	M	Plaster Ceiling		NAD	20	SF	4	SF		Over Windows.		N/A	N/A	N/A
1	1	Classroom 111	M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	M	Partition Room Dividers		Non Suspect ACM	576	SF	0	SF		Wood Divider		N/A	N/A	N/A
1	1	Classroom 111	M	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	18	LF	0	LF				1	No	1/D
1	1	Main Office	M	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	1	Main Office	M	Ceiling Tile 2' x 4'		NAD	456	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Plaster Walls		NAD	1032	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 12" x 12"	1370/01/01/NN	Assumed	456	SF	0	SF		Brown		1	No	1/D
1	1	Principal's Office	M	Ceiling Tile 2' x 4'		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Wood Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Large Counselor's Office	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	6	LF	1	LF		<1 LF distributed		1	Yes	2/B
1	1	Large Counselor's Office	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Large Counselor's Office	M	Plaster Ceiling		NAD	20	SF	10	SF		Over Windows.		N/A	N/A	N/A
1	1	Large Counselor's Office	M	Plaster Walls		NAD	1008	SF	0	SF				N/A	N/A	N/A
1	1	Large Counselor's Office	M	Partition Room Dividers		Non Suspect ACM	288	SF	0	SF		Wood Divider		N/A	N/A	N/A
1	1	Large Counselor's Office	M	Partition Room Dividers		Non Suspect ACM	294	SF	0	SF		Metal dividers between counselor cubbies		N/A	N/A	N/A
1	1	Large Counselor's Office	M	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Small Counselor's Office	M	Plaster Ceiling		NAD	136	SF	0	SF				N/A	N/A	N/A
1	1	Small Counselor's Office	M	Plaster Walls		NAD	550	SF	0	SF				N/A	N/A	N/A
1	1	Small Counselor's Office	M	Wood Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Classroom 110	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell near Classroom 110	M	Plaster Ceiling		NAD	736	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Classroom 110	M	Plaster Walls		NAD	1821	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Classroom 110	M	Marble Walls		Non Suspect ACM	269	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Classroom 110	M	Marble Floor/Steps		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	6	LF	1	LF		<1 LF (gouge)		1	Yes	2/B
1	1	Classroom 109	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 109	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.		N/A	N/A	N/A
1	1	Classroom 109	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		Wood Divider		N/A	N/A	N/A
1	1	Classroom 109	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D
1	1	Classroom 108	M	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 108	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	M	Plaster Ceiling		NAD	20	SF	1	SF		Over Windows.		N/A	N/A	N/A

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Element	Floor	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)						
1	1	Classroom 108	M	Plaster Walls		NAD	720	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 108	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers					N/A	N/A	N/A			
1	1	Classroom 108	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 107	M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 107	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 107	M	Plaster Ceiling		NAD	20	SF	1	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 107	M	Plaster Walls		NAD	720	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 107	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers					N/A	N/A	N/A			
1	1	Classroom 107	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 106	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	6	LF	1	LF		<1 LF (gouge)			1	Yes	2/B					
1	1	Classroom 106	M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 106	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 106	M	Plaster Ceiling		NAD	20	SF	8	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 106	M	Plaster Walls		NAD	720	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 106	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers					N/A	N/A	N/A			
1	1	Classroom 106	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 105	M	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 105	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 105	M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 105	M	Plaster Walls		NAD	1056	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 105	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider					N/A	N/A	N/A			
1	1	Classroom 105	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 105	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	12	SF	0	SF					1	No	1/D					
1	1	Women's Restroom & Storage	M	Plaster Ceiling		NAD	248	SF	0	SF							N/A	N/A	N/A			
1	1	Women's Restroom & Storage	M	Plaster Walls		NAD	1014	SF	20	SF							N/A	N/A	N/A			
1	1	Women's Restroom & Storage	M	Floor Tile VAT 12" x 12"	1370/01/01/NN	Assumed	150	SF	0	SF	Brown				1	No	1/D					
1	1	Women's Restroom & Storage	M	Cement Floor		Non Suspect ACM	72	SF	0	SF							N/A	N/A	N/A			
1	1	Stairwell near Classroom 104	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF							N/A	N/A	N/A			
1	1	Stairwell near Classroom 104	M	Plaster Ceiling		NAD	736	SF	0	SF							N/A	N/A	N/A			
1	1	Stairwell near Classroom 104	M	Plaster Walls		NAD	1821	SF	4	SF							N/A	N/A	N/A			
1	1	Stairwell near Classroom 104	M	Marble Walls		Non Suspect ACM	269	SF	0	SF							N/A	N/A	N/A			
1	1	Stairwell near Classroom 104	M	Marble Floor/Steps		Non Suspect ACM	736	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104	M	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 104	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104	M	Plaster Ceiling		NAD	20	SF	5	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 104	M	Plaster Walls		NAD	1056	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider					N/A	N/A	N/A			
1	1	Classroom 104	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	12	SF	0	SF					1	No	1/D					
1	1	Classroom 104 Storage	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	3	LF	0	LF					1	No	1/D					
1	1	Classroom 104 Storage	M	Plaster Ceiling		NAD	128	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104 Storage	M	Plaster Walls		NAD	672	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 104 Storage	M	Wood Floor		Non Suspect ACM	128	SF	0	SF							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	4	LF							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	4	EA							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Plaster Ceiling		NAD	190	SF	40	SF							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Plaster Walls		NAD	348	SF	0	SF							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Brick Wall		Non Suspect ACM	464	SF	0	SF							N/A	N/A	N/A			
1	1	Girl's Restroom	M	Cement Floor		Non Suspect ACM	190	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 103	M	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 103	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 103	M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 103	M	Plaster Walls		NAD	720	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 103	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers					N/A	N/A	N/A			
1	1	Classroom 103	M	Wood Floor		Non Suspect ACM	840	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102	M	Ceiling Tile 2' x 4'		NAD	672	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102	M	Plaster Walls		NAD	1248	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102	M	Wood Floor		Non Suspect ACM	672	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	18	SF	0	SF					1	No	1/D					
1	1	Classroom 102 Restroom	M	Plaster Ceiling		NAD	70	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102 Restroom	M	Plaster Walls		NAD	476	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102 Restroom	M	Linoleum	1370/01/01/CC	Assumed	70	SF	0	SF					1	No	1/D					
1	1	Classroom 102 Storage	M	Plaster Ceiling		NAD	77	SF	4	SF							N/A	N/A	N/A			
1	1	Classroom 102 Storage	M	Plaster Walls		NAD	432	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 102 Storage	M	Wood Floor		Non Suspect ACM	77	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 101	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 101	M	Ceiling Tile 2' x 4'		NAD	770	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 101	M	Plaster Ceiling		NAD	15	SF	0	SF		Over Windows.					N/A	N/A	N/A			
1	1	Classroom 101	M	Plaster Walls		NAD	972	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 101	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider					N/A	N/A	N/A			
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	1370/01/01/NN	Assumed	770	SF	0	SF	Orange				1	No	1/D					
1	1	Classroom 101	M	Blackboard Glue Dots	1370/01/01/KEM/PD/2600	Assumed	12	SF	0	SF							1	No	1/D			
1	1	Classroom 101	M	Sheetrock Wall	1370/01/01/KEM/PD/2100	Non Suspect ACM	204	SF	0	SF							1	No	1/D			
1	1	Classroom 101 Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	0	LF							N/A	N/A	N/A			
1	1	Classroom 101 Restroom	M	Plaster Ceiling		NAD	70	SF	0	SF							N/A	N/A	N/A			
1	1	Classroom 101 Restroom	M	Plaster Walls		NAD	120	SF	0	SF							N/A	N/A	N/A			

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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010						
Element	Floor	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)				
1	1	Classroom 101 Restroom	M	Sheetrock Wall	1370/01/01/KEM/PD/2100	Non Suspect ACM	204	SF	0	SF				1	No	1/D				
1	1	Classroom 101 Restroom	M	Ceramic Tile Floors		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway to Fire Tower next to Classroom 101	M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway to Fire Tower next to Classroom 101	M	Brick Wall		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway to Fire Tower next to Classroom 101	M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A				
1	1	Rear Stairwell near Classroom 101	M	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A				
1	1	Rear Stairwell near Classroom 101	M	Plaster Ceiling		NAD	414	SF	24	SF				N/A	N/A	N/A				
1	1	Rear Stairwell near Classroom 101	M	Plaster Walls		NAD	738	SF	10	SF				N/A	N/A	N/A				
1	1	Rear Stairwell near Classroom 101	M	Brick Wall		Non Suspect ACM	574	SF	0	SF				N/A	N/A	N/A				
1	1	Rear Stairwell near Classroom 101	M	Cement Floor		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 103 to Rear Stairwell past Classroom 101	M	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A				
1	1	Hallway from Classroom 103 to Rear Stairwell past Classroom 101	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 103 to Rear Stairwell past Classroom 101	M	Plaster Walls		NAD	1183	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 103 to Rear Stairwell past Classroom 101	M	Brick Wall		Non Suspect ACM	845	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 103 to Rear Stairwell past Classroom 101	M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 104 to Classroom 110	M	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A				
1	1	Hallway from Classroom 104 to Classroom 110	M	Ceiling Tile 2' x 4'		NAD	2568	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 104 to Classroom 110	M	Plaster Walls		NAD	3164	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 104 to Classroom 110	M	Brick Wall		Non Suspect ACM	2260	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway from Classroom 104 to Classroom 110	M	Cement Floor		Non Suspect ACM	2568	SF	0	SF				N/A	N/A	N/A				
1	1	Auditorium	M	Plaster Ceiling		NAD	6264	SF	10	SF		Sampled June 2009 White/Tan Coat		N/A	N/A	N/A				
1	1	Auditorium	M	Plaster Walls		NAD	9590	SF	50	SF		Sampled June 1999 White/Brown Coat		N/A	N/A	N/A				
1	1	Auditorium	M	Wood Walls		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A				
1	1	Auditorium	M	Wood Floor		Non Suspect ACM	6264	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left to Second Floor	M	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left to Second Floor	M	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left to Second Floor	M	Steel Steps		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left	M	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left	M	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left	M	Wood Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left continuing to Second Floor	M	Plaster Ceiling		NAD	81	SF	20	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left continuing to Second Floor	M	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Left continuing to Second Floor	M	Steel Steps		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A				
1	1	Stage	M	Plaster Ceiling		NAD	1113	SF	0	SF		Stage includes rooms adjacent left and right of stage and the connecting hall behind the stage.		N/A	N/A	N/A				
1	1	Stage	M	Plaster Walls		NAD	2460	SF	0	SF		Stage includes rooms adjacent left and right of stage and the connecting hall behind the stage.		N/A	N/A	N/A				
1	1	Stage	M	Wood Walls		Non Suspect ACM	410	SF	0	SF		Stage includes rooms adjacent left and right of stage and the connecting hall behind the stage.		N/A	N/A	N/A				
1	1	Stage	M	Wood Floor		Non Suspect ACM	1113	SF	0	SF		Stage includes rooms adjacent left and right of stage and the connecting hall behind the stage.		N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right	M	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right	M	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right	M	Wood Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right to Second Floor	M	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right to Second Floor	M	Plaster Walls		NAD	380	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right to Second Floor	M	Steel Steps		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right continuing to Second Floor	M	Plaster Ceiling		NAD	81	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right continuing to Second Floor	M	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A				
1	1	Stairwell - Near Stage Right continuing to Second Floor	M	Steel Steps		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A				
1	1	Custodial Closet adjacent to Girl's Restroom	T	Pipe Fitting Insulation	1370/01/01/04	Assumed	2	EA	0	EA				1	No	1/D				
1	1	Custodial Closet adjacent to Girl's Restroom	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	48	LF	0	LF				1	No	1/D				
1	1	Custodial Closet adjacent to Girl's Restroom	M	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A				
1	1	Custodial Closet adjacent to Girl's Restroom	M	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A				
1	1	Custodial Closet adjacent to Girl's Restroom	M	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A				
1	1	Principal's Restroom/Storage Area	T	Pipe Insulation 2-6 inch	1370/01/01/03	Confirmed	48	LF	0	LF				1	No	1/D				
1	1	Principal's Restroom/Storage Area	M	Plaster Ceiling		NAD	348	SF	0	SF				N/A	N/A	N/A				
1	1	Principal's Restroom/Storage Area	M	Plaster Walls		NAD	1066	SF	0	SF				N/A	N/A	N/A				
1	1	Principal's Restroom/Storage Area	M	Floor Tile VAT 12" x 12"	1370/01/01/NN	Assumed	168	SF	0	SF	Brown			1	No	1/D				
1	1	Principal's Restroom/Storage Area	M	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A				
1	2	Stairwell near Room 213	M	Plaster Ceiling		NAD	414	SF	15	SF				N/A	N/A	N/A				
1	2	Stairwell near Room 213	M	Brick Wall		Non Suspect ACM	1312	SF	0	SF				N/A	N/A	N/A				
1	2	Stairwell near Room 213	M	Cement Floor		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway to Fire Tower Stairwell next to Classroom 213	M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway to Fire Tower Stairwell next to Classroom 213	M	Brick Wall		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway to Fire Tower Stairwell next to Classroom 213	M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway along Classrooms 213-214	M	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A				
1	2	Hallway along Classrooms 213-214	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway along Classrooms 213-214	M	Plaster Walls		NAD	1120	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway along Classrooms 213-214	M	Brick Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway along Classrooms 213-214	M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 213	M	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A				
1	2	Classroom 213	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A				



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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010				
Element	Floor	Room	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)	
1	2	Classroom 213		M	Plaster Ceiling		NAD	20	SF	5	SF		Over Windows.		N/A	N/A	N/A	
1	2	Classroom 213		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 213		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	200	SF	0	SF				1	No	1/D	
1	2	Classroom 213		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 213		M	Blackboard Glue Dots	1370/01/02/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Custodial Closet adjacent to Girl's Restroom		T	Pipe Fitting Insulation	1370/01/02/12	Assumed	4	EA	0	EA				1	No	1/D	
1	2	Custodial Closet adjacent to Girl's Restroom		T	Pipe Insulation 2-6 inch	1370/01/02/09	Confirmed	45	LF	0	LF				1	No	1/D	
1	2	Custodial Closet adjacent to Girl's Restroom		T	Pipe Insulation > 6 inch	1370/01/02/08	Confirmed	15	LF	0	LF				1	No	1/D	
1	2	Custodial Closet adjacent to Girl's Restroom		M	Plaster Ceiling		NAD	72	SF	2	SF				N/A	N/A	N/A	
1	2	Custodial Closet adjacent to Girl's Restroom		M	Plaster Walls		NAD	510	SF	1	SF				N/A	N/A	N/A	
1	2	Custodial Closet adjacent to Girl's Restroom		M	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 214		M	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 214		M	Ceiling Tile 2' x 4'		NAD	840	SF	1	SF				N/A	N/A	N/A	
1	2	Classroom 214		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 214		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	400	SF	0	SF				1	No	1/D	
1	2	Classroom 214		M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	840	SF	3	SF	Green			1	No	6/C	
1	2	Girl's Restroom		M	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A	
1	2	Girl's Restroom		M	Plaster Ceiling		NAD	190	SF	5	SF				N/A	N/A	N/A	
1	2	Girl's Restroom		M	Plaster Walls		NAD	348	SF	0	SF				N/A	N/A	N/A	
1	2	Girl's Restroom		M	Brick Wall		Non Suspect ACM	464	SF	0	SF				N/A	N/A	N/A	
1	2	Girl's Restroom		M	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 215		M	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 215		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 215		M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.		N/A	N/A	N/A	
1	2	Classroom 215		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 215		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	200	SF	0	SF				1	No	1/D	
1	2	Classroom 215		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 215		M	Blackboard Glue Dots	1370/01/02/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Room 215 Storage Area		M	Plaster Ceiling		NAD	128	SF	0	SF				N/A	N/A	N/A	
1	2	Room 215 Storage Area		M	Plaster Walls		NAD	672	SF	10	SF				N/A	N/A	N/A	
1	2	Room 215 Storage Area		M	Wood Floor		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A	
1	2	Stairwell near Classroom 215		M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	2	Stairwell near Classroom 215		M	Plaster Ceiling		NAD	736	SF	0	SF				N/A	N/A	N/A	
1	2	Stairwell near Classroom 215		M	Plaster Walls		NAD	1960	SF	0	SF				N/A	N/A	N/A	
1	2	Stairwell near Classroom 215		M	Marble Walls		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A	
1	2	Stairwell near Classroom 215		M	Cement Floor		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Restroom/Book Closet		M	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A	
1	2	Men's Restroom/Book Closet		M	Plaster Ceiling		NAD	306	SF	3	SF				N/A	N/A	N/A	
1	2	Men's Restroom/Book Closet		M	Plaster Walls		NAD	1118	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Restroom/Book Closet		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	156	SF	0	SF				1	No	1/D	
1	2	Men's Restroom/Book Closet		M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	216	SF	0	SF	Brown			1	No	1/D	
1	2	Men's Restroom/Book Closet		M	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 216		M	Fiberglass Pipe Insulation		Non Suspect ACM	21	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 216		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 216		M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.		N/A	N/A	N/A	
1	2	Classroom 216		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 216		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A	
1	2	Classroom 216		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 216		M	Blackboard Glue Dots	1370/01/02/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 217		M	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 217		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 217		M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.		N/A	N/A	N/A	
1	2	Classroom 217		M	Plaster Walls		NAD	720	SF	12	SF				N/A	N/A	N/A	
1	2	Classroom 217		M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A	
1	2	Classroom 217		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 218		M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 218		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 218		M	Plaster Ceiling		NAD	20	SF	0	SF		Over Windows.		N/A	N/A	N/A	
1	2	Classroom 218		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 218		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A	
1	2	Classroom 218		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	200	SF	0	SF				1	No	1/D	
1	2	Classroom 218		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 219		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 219		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 219		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 219		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	400	SF	0	SF				1	No	1/D	
1	2	Classroom 219		M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	840	SF	0	SF	Brown			1	No	1/D	
1	2	Classroom 219		M	Transite Wall	1370/01/02/13	Assumed	20	SF	0	SF		Over Door.		1	No	1/D	
1	2	Classroom 220		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 220		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 220		M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	200	SF	0	SF				1	No	1/D	
1	2	Classroom 220		M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	840	SF	3	SF	Brown			1	No	6/C	
1	2	Women's Restroom/Storage		T	Pipe Insulation 2-6 inch	1370/01/02/09	Confirmed	39	LF	0	LF				1	No	1/D	
1	2	Women's Restroom/Storage		T	Pipe Insulation > 6 inch	1370/01/02/08	Confirmed	13	LF	0	LF				1	No	1/D	
1	2	Women's Restroom/Storage		M	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A	
1	2	Women's Restroom/Storage		M	Plaster Ceiling		NAD	280	SF	0	SF				N/A	N/A	N/A	

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School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/28-30/2015				
S. Weir Mitchell Elementary School		Room by Room Location Log Report										Building Inspector: Paul Davis				
5500 Kingsessing Avenue, Philadelphia, PA 19143												Number: ACC-0215-6-015				
ULCS# 1370												Management Planner: Monique Causley				
Year Built: 1916												Number: ACC-0215-8-010				
E l e m e n t r y	F l o o r	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)
1	2	Women's Restroom/Storage	M	Plaster Walls		NAD	1118	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom/Storage	M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	144	SF	0	SF	Brown			1	No	1/D
1	2	Women's Restroom/Storage	M	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Classroom 221	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Stairwell near Classroom 221	M	Plaster Ceiling		NAD	736	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Classroom 221	M	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Classroom 221	M	Marble Walls		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Classroom 221	M	Cement Floor		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	T	Pipe Fitting Insulation	1370/01/02/12	Assumed	6	EA	0	EA				1	No	1/D
1	2	Classroom 221 (Computer Lab)	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Plaster Ceiling		NAD	20	SF	1	SF		Over Windows.		N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 (Computer Lab)	M	Blackboard Glue Dots	1370/01/02/KEM/PP/2600	Assumed	12	SF	0	SF				1	No	1/D
1	2	Classroom 221 (Computer Lab)	T	Pipe Fitting Insulation	1370/01/02/12	Assumed	4	EA	0	EA				1	No	1/D
1	2	Classroom 221 Storage Room	M	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 221 Storage Room	M	Plaster Ceiling		NAD	136	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Storage Room	M	Plaster Walls		NAD	550	SF	20	SF				N/A	N/A	N/A
1	2	Classroom 221 Storage Room	M	Wood Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	2	Nurse's Office	M	Ceiling Tile 2' x 4'		NAD	406	SF	0	SF				N/A	N/A	N/A
1	2	Nurse's Office	M	Plaster Walls		NAD	1032	SF	0	SF				N/A	N/A	N/A
1	2	Nurse's Office	M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	600	SF	0	SF				1	No	1/D
1	2	Nurse's Office	M	Wood Floor		Non Suspect ACM	406	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 222	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Plaster Ceiling		NAD	20	SF	5	SF		Over Windows.		N/A	N/A	N/A
1	2	Classroom 222	M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A
1	2	Classroom 222	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Faculty Dining (Room 224)	M	Ceiling Tile 2' x 4'		NAD	390	SF	0	SF				N/A	N/A	N/A
1	2	Faculty Dining (Room 224)	M	Plaster Walls		NAD	902	SF	0	SF				N/A	N/A	N/A
1	2	Faculty Dining (Room 224)	M	Sheetrock Wall	1370/01/02/EE	Non Suspect ACM	200	SF	0	SF				1	No	1/D
1	2	Faculty Dining (Room 224)	M	Floor Tile VAT 12" x 12"	1370/01/02/RR	Assumed	390	SF	0	SF	Grey			1	No	1/D
1	2	Faculty Dining (Room 224)	M	Sink Undercoat Mastic	1370/01/02/WW	Assumed	5	SF	0	SF				1	No	1/D
1	2	Classroom 223	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 223	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Plaster Ceiling		NAD	20	SF	3	SF		Over Windows.		N/A	N/A	N/A
1	2	Classroom 223	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A
1	2	Classroom 223	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Blackboard Glue Dots	1370/01/02/KEM/PP/2600	Assumed	12	SF	0	SF				1	No	1/D
1	2	Hallway to Fire Tower next to Classroom 223	M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A
1	2	Hallway to Fire Tower next to Classroom 223	M	Brick Wall		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A
1	2	Hallway to Fire Tower next to Classroom 223	M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	2	Rear Stairwell across from Boy's Restroom	M	Plaster Ceiling		NAD	276	SF	0	SF				N/A	N/A	N/A
1	2	Rear Stairwell across from Boy's Restroom	M	Brick Wall		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1	2	Rear Stairwell across from Boy's Restroom	M	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	2	LF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Plaster Ceiling		NAD	304	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Plaster Walls		NAD	630	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Brick Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom	M	Cement Floor		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 222-223	M	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF	4	LF				N/A	N/A	N/A
1	2	Hallway along Classrooms 222-223	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 222-223	M	Plaster Walls		NAD	1014	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 222-223	M	Brick Wall		Non Suspect ACM	845	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 222-223	M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway along Classrooms 221-215	M	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	12	LF				N/A	N/A	N/A
1	2	Main Hallway along Classrooms 221-215	M	Ceiling Tile 2' x 4'		NAD	2568	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway along Classrooms 221-215	M	Plaster Walls		NAD	3164	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway along Classrooms 221-215	M	Brick Wall		Non Suspect ACM	2260	SF	0	SF				N/A	N/A	N/A
1	2	Main Hallway along Classrooms 221-215	M	Cement Floor		Non Suspect ACM	2568	SF	0	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Right Stairwell	M	Plaster Ceiling		NAD	108	SF	30	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Right Stairwell	M	Plaster Walls		NAD	504	SF	0	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Right Stairwell	M	Wood Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Left Stairwell	M	Plaster Ceiling		NAD	130	SF	20	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Left Stairwell	M	Plaster Walls		NAD	552	SF	50	SF				N/A	N/A	N/A
1	2	Rear Balcony Hallway near Left Stairwell	M	Wood Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Balcony	M	Plaster Ceiling		NAD	1288	SF	10	SF		Sampled June 2009 White/Tan Coat		N/A	N/A	N/A
1	2	Auditorium Balcony	M	Plaster Walls		NAD	3180	SF	0	SF		Sampled June 1999 White/Brown Coat		N/A	N/A	N/A
1	2	Auditorium Balcony	M	Wood Floor		Non Suspect ACM	1288	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Balcony	M	Transite Panels	1370/01/02/PP	Assumed	3	SF	0	SF		Movie Projector Room.		1	No	1/D
1	3	Boy's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	1	LF				N/A	N/A	N/A
1	3	Boy's Restroom	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A

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School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010									
Element	Floor	Room	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)					
1	3	Boys Restroom		M	Plaster Ceiling		NAD	304	SF	0	SF				N/A	N/A	N/A					
1	3	Boys Restroom		M	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A					
1	3	Boys Restroom		M	Brick Wall		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A					
1	3	Boys Restroom		M	Cement Floor		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Boys Restroom		M	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Boys Restroom		M	Brick Wall		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Boys Restroom		M	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Fire Tower next to Classroom 334		M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Fire Tower next to Classroom 334		M	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Fire Tower next to Classroom 334		M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 334		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 334		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 334		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 334		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 334		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 334		M	Blackboard Glue Dots	1370/01/03/KEM/DP/2600	Assumed	12	SF	0	SF				1	No	1/D					
1	3	Classroom 333		M	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 333		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 333		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 333		M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A					
1	3	Classroom 333		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 332		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 332		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332 Storage Room		M	Ceiling Tile 2' x 4'		NAD	136	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332 Storage Room		M	Plaster Walls		NAD	550	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 332 Storage Room		M	Wood Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 333-334		M	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	3	LF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 333-334		M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 333-334		M	Plaster Walls		NAD	1014	SF	10	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 333-334		M	Brick Wall		Non Suspect ACM	845	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 333-334		M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 332		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 332		M	Ceiling Tile 2' x 4'		NAD	276	SF	6	SF		Water Stains		N/A	N/A	N/A					
1	3	Stairwell near Classroom 332		M	Plaster Ceiling		NAD	460	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 332		M	Plaster Walls		NAD	1320	SF	18	SF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 332		M	Cement Floor		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A					
1	3	Women's Restroom		M	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A					
1	3	Women's Restroom		M	Plaster Walls		NAD	504	SF	15	SF				N/A	N/A	N/A					
1	3	Women's Restroom		M	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Women's Restroom		M	Plaster Ceiling		NAD	176	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Women's Restroom		M	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Women's Restroom		M	Floor Tile VAT 12" x 12"	1370/01/03/SS	Assumed	176	SF	0	SF	Brown			1	No	1/D					
1	3	Stairwell to Attic		M	Plaster Ceiling		NAD	8	SF	0	SF		Part of "Ceiling" are the steel stairs going to attic.		N/A	N/A	N/A					
1	3	Stairwell to Attic		M	Plaster Walls		NAD	800	SF	10	SF				N/A	N/A	N/A					
1	3	Stairwell to Attic		M	Floor Tile VAT 12" x 12"	1370/01/03/SS	Assumed	25	SF	0	SF	Brown			1	No	1/D					
1	3	Stairwell to Attic		M	Steel Stairs		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 331		M	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 331		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 331		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 331		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 331		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 331		M	Blackboard Glue Dots	1370/01/03/KEM/DP/2600	Assumed	12	SF	0	SF				1	No	1/D					
1	3	Classroom 330		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 330		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 330		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 330		M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A					
1	3	Classroom 330		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 329		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 329		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 329		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 329		M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A					
1	3	Classroom 329		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 328		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 328		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 328		M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 328		M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A					
1	3	Classroom 328		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 327		M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 327		M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 327		M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 327		M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 327		M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					

# 1370 Weir Mitchell ES - 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia S. Weir Mitchell Elementary School 5500 Kingsessing Avenue, Philadelphia, PA 19143 ULCS# 1370 Year Built: 1916			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/28-30/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Monique Causley Number: ACC-0215-8-010								
Element	Floor	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)					
1	3	Classroom 327	M	Blackboard Glue Dots	1370/01/03/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D					
1	3	Stairwell near Classroom 326	M	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 326	M	Ceiling Tile 2' x 4'		NAD	276	SF	2	SF		Water Stains		N/A	N/A	N/A					
1	3	Stairwell near Classroom 326	M	Plaster Ceiling		NAD	460	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 326	M	Plaster Walls		NAD	1320	SF	50	SF				N/A	N/A	N/A					
1	3	Stairwell near Classroom 326	M	Cement Floor		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell to Attic	M	Plaster Ceiling		NAD	64	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell to Attic	M	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A					
1	3	Stairwell to Attic	M	Floor Tile VAT 12" x 12"	1370/01/03/SS	Assumed	28	SF	0	SF	Brown			1	No	1/D					
1	3	Stairwell to Attic	M	Steel Stairs		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Men's Restroom	M	Plaster Ceiling		NAD	72	SF	0	SF		Part of "Ceiling" are steel stairs going to attic (~104 SF).		N/A	N/A	N/A					
1	3	Hallway to Men's Restroom	M	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Men's Restroom	M	Floor Tile VAT 12" x 12"	1370/01/03/SS	Assumed	176	SF	0	SF	Brown			1	No	1/D					
1	3	Men's Restroom	M	Plaster Ceiling		NAD	80	SF	10	SF				N/A	N/A	N/A					
1	3	Men's Restroom	M	Plaster Walls		NAD	504	SF	12	SF				N/A	N/A	N/A					
1	3	Men's Restroom	M	Ceramic Tile Floors		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 326	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 326	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 326	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 326	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 326	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 326	M	Blackboard Glue Dots	1370/01/03/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D					
1	3	Storage in Room 326	M	Plaster Ceiling		NAD	128	SF	18	SF				N/A	N/A	N/A					
1	3	Storage in Room 326	M	Plaster Walls		NAD	672	SF	75	SF				N/A	N/A	N/A					
1	3	Storage in Room 326	M	Wood Floor		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	6	LF				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	4	EA				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Plaster Ceiling		NAD	190	SF	0	SF				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Plaster Walls		NAD	348	SF	0	SF				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Brick Wall		Non Suspect ACM	464	SF	0	SF				N/A	N/A	N/A					
1	3	Girl's Restroom	M	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Girl's Restroom	T	Pipe Insulation 2-6 inch	1370/01/03/15	Confirmed	30	LF	0	LF				1	No	1/D					
1	3	Custodial Closet next to Girl's Restroom	T	Pipe Insulation > 6 inch	1370/01/03/14	Confirmed	15	LF	0	LF				1	No	1/D					
1	3	Custodial Closet next to Girl's Restroom	M	Plaster Ceiling		NAD	64	SF	0	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Girl's Restroom	M	Plaster Walls		NAD	480	SF	10	SF				N/A	N/A	N/A					
1	3	Custodial Closet next to Girl's Restroom	M	Cement Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 325	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 325	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 325	M	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 325	M	Partition Room Dividers		Non Suspect ACM	672	SF	0	SF		(2) Wood Dividers		N/A	N/A	N/A					
1	3	Classroom 325	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 324	M	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A					
1	3	Classroom 324	M	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 324	M	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 324	M	Partition Room Dividers		Non Suspect ACM	336	SF	0	SF		(1) Wood Divider		N/A	N/A	N/A					
1	3	Classroom 324	M	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A					
1	3	Classroom 324	M	Blackboard Glue Dots	1370/01/03/KEM/PD/2600	Assumed	12	SF	0	SF				1	No	1/D					
1	3	Hallway to Fire Tower	M	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Fire Tower	M	Brick Wall		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway to Fire Tower	M	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Classroom 324	M	Plaster Ceiling		NAD	414	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Classroom 324	M	Brick Wall		Non Suspect ACM	1968	SF	0	SF				N/A	N/A	N/A					
1	3	Rear Stairwell near Classroom 324	M	Cement Floor		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 324-325	M	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	4	LF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 324-325	M	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 324-325	M	Plaster Walls		NAD	1183	SF	25	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 324-325	M	Brick Wall		Non Suspect ACM	845	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 324-325	M	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 326-332	M	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	15	LF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 326-332	M	Ceiling Tile 2' x 4'		NAD	2568	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 326-332	M	Plaster Walls		NAD	3164	SF	5	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 326-332	M	Brick Wall		Non Suspect ACM	2260	SF	0	SF				N/A	N/A	N/A					
1	3	Hallway along Classrooms 326-332	M	Cement Floor		Non Suspect ACM	2568	SF	0	SF				N/A	N/A	N/A					
2	1	Community Center - No Longer Used	T	Pipe Fitting Insulation	1370/02/01/GG	Assumed	8	EA	0	EA				1	No	1/D					
2	1	Community Center - No Longer Used	M	Concrete Ceiling		Non Suspect ACM	1404	SF	0	SF				N/A	N/A	N/A					
2	1	Community Center - No Longer Used	M	Concrete Walls		Non Suspect ACM	1738	SF	0	SF				N/A	N/A	N/A					
2	1	Community Center - No Longer Used	M	Floor Tile VAT 9" x 9"	1370/02/01/40	Confirmed	444	SF	0	SF	Green			1	No	1/D					
2	1	Community Center - No Longer Used	M	Floor Tile VAT 12" x 12"	1370/02/01/VV	Assumed	48	SF	0	SF	Brown			1	No	1/D					
2	1	Community Center - No Longer Used	M	Cement Floor		Non Suspect ACM	729	SF	0	SF				N/A	N/A	N/A					
2	1	Community Center - No Longer Used	M	Sheetrock Wall	1370/02/01/DD	Non Suspect ACM	506	SF	0	SF				1	No	1/D					
1	AT	Attic-above West Stair Tower	x	x	x	x	x	x	x	x	x	Visible Debris, 55 Linear Feet Mag Block	C	X	X	X					
1	AT	Attic-above East Stair Tower	x	x	x	x	x	x	x	x	x	Visible Debris, 55 Linear Feet Mag Block	C	X	X	X					
1	CS	Crawl Space	x	x	x	x	x	x	x	x	x	No Crawl Space	None	X	X	X					

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. 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

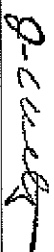
on this 5th day of April 2016

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

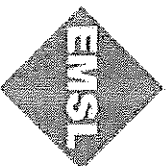
### Approved by:

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

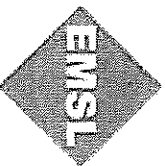
### Approved by:

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  
Phone: (800) 220-3675  
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[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*

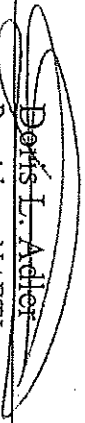
***Bernard Brunner, Jr.***

*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**

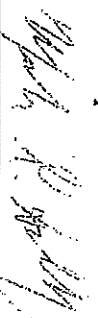
*for successfully completing the prescribed course of study in*

## **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	N/A	3/19/16
<i>Course Date</i>	<i>Exam Date</i>	<i>Expiration Date</i>
Not Provided	ACC-0355-6-011	
<i>Social Security Number</i>	<i>Certificate Number</i>	<b>Mark K. Schlager</b> <i>Training Director</i>

# 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.  
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 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](http://www.criterionlabs.com)

*Course is conducted in English*

DIRECTOR:



*James A. Welch, CIH, President*



# Certificate of Completion

**Bernard J. Bryson**

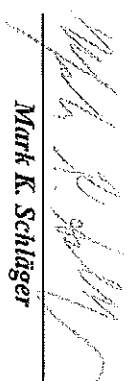
*for successfully completing the prescribed course of study in*

## **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 BATA, 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 BATA, 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.

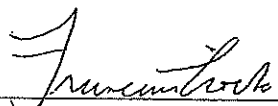
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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>