

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

John Patterson Elementary School

**ULCS# 1400
Building # B140002-1
7000 Buist Avenue
Philadelphia, Pennsylvania
19142**

Year Built: 1921

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

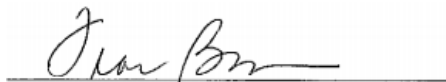
TO: All Principals
All Building Administrators

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 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation >6 inch
Pipe Insulation 2-6 inch		

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Radiator Insulation	Transite Control Box
Fire Bricks	Sheetrock Ceiling	Transite Stalls
Floor Tile VAT 12" x 12"	Sheetrock Wall	Vibration Damper Cloth
Plaster Ceiling	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'	Floor Tile VAT 12" x 12"	Plaster Ceiling
Ceiling Tile 2' x 4'	Mastic a/w Floor Tile VAT 12" x 12"	Plaster Wall

* *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

Fiberglass Pipe Insulation	Brick Wall	Concrete Ceiling
Ceramic Floor	Wood Floor	Marble Floor
Cement Floor	Fiberglass Pipe Fitting Insulation	
Carpet	Ceramic Wall	

** 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	Assumed
Auditorium	Plaster Wall	NAD
Auditorium	Radiator Insulation	Assumed
Auditorium	Wood Floor	Non Suspect ACM

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

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

VI. Summary list of Attic and/or Crawlspace DATA for this location

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 1st floor and Attics are above the floor space.

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic- 3rd - near SE Stairs/Rm 304		A	
Crawl Space	X	X	X	No Crawlspace

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

The Three-Year Re-inspection IX was performed to fulfill the requirements of 40 CFR Part 763 - the Asbestos Hazard Emergency Response Act (AHERA). As required by AHERA, each Local Education Agency (LEA) must re-inspect all known confirmed or assumed Asbestos Containing Building Material (ACBM) located in the LEA's facilities. This re-inspection is intended to update the original Asbestos Management Plan for the LEA's facilities.

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The 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>
10/07/2015	1	1	Classroom 103	Floor Tile VAT 9" x 9"	928	3
10/07/2015	1	1	Classroom 108	Floor Tile VAT 9" x 9"	808	3
10/07/2015	1	B	Boiler Room	Pipe Insulation >6 inch	55	1
10/07/2015	1	B	Fan Room	Pipe Insulation >6 inch	52	1
10/07/2015	1	B	Stairwell	Pipe Fitting Insulation	8	1
10/28/2016	1	1	Classroom 103	Floor Tile VAT 9" x 9"	928	3
10/28/2016	1	1	Classroom 108	Floor Tile VAT 9" x 9"	808	3
10/28/2016	1	B	Boiler Room	Pipe Insulation >6 inch	55	1
10/28/2016	1	B	Fan Room	Pipe Insulation >6 inch	52	1
10/28/2016	1	B	Stairwell	Pipe Fitting Insulation	8	1

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

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

1400 Patterson ES - AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
			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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	1	Main Office	T	Pipe Insulation 2-6 inch	1400/01/01/09	Confirmed	24	LF	0						1	No	1/D		
1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	0						N/A	N/A	N/A		
1	1	Main Office	N/A	Ceiling Tile 2' x 4'		NAD	440	SF	0						N/A	N/A	N/A		
1	1	Main Office	N/A	Plaster Ceiling		NAD	440	SF	0						N/A	N/A	N/A		
1	1	Main Office	N/A	Plaster Wall		NAD	920	SF	0						N/A	N/A	N/A		
1	1	Main Office	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	440	SF	0		Brown				1	No	1/D		
1	1	Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A		
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	140	SF	0						N/A	N/A	N/A		
1	1	Principal's Office	N/A	Plaster Ceiling		NAD	140	SF	0						N/A	N/A	N/A		
1	1	Principal's Office	N/A	Plaster Wall		NAD	428	SF	0						N/A	N/A	N/A		
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	140	SF	0		Brown				1	No	1/D		
1	1	Principal's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	48	SF	0						N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Plaster Wall		NAD	350	SF	0						N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Ceramic Floor		Non Suspect ACM	48	SF	0						N/A	N/A	N/A		
1	1	Principal's Office Restroom	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	4	SF	0						1	No	1/D		
1	1	Conference Room	N/A	Plaster Ceiling		NAD	140	SF	0			In Principal's Office		N/A	N/A	N/A			
1	1	Conference Room	N/A	Plaster Wall		NAD	428	SF	0			In Principal's Office		N/A	N/A	N/A			
1	1	Conference Room	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	140	SF	0		Multi	In Principal's Office		1	No	1/D			
1	1	Classroom 101	T	Pipe Insulation 2-6 inch	1400/01/01/09	Confirmed	10	LF	0						1	No	1/D		
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		NAD	878	SF	0						N/A	N/A	N/A		
1	1	Classroom 101	N/A	Plaster Ceiling		NAD	878	SF	0						N/A	N/A	N/A		
1	1	Classroom 101	N/A	Plaster Wall		NAD	1342	SF	0						N/A	N/A	N/A		
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	878	SF	0		Multi			1	No	1/D			
1	1	Classroom 101	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	4	SF	0						1	No	1/D		
1	1	Classroom 101	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0						1	No	1/D		
1	1	Classroom 101 Storage	N/A	Plaster Ceiling		NAD	75	SF	0						N/A	N/A	N/A		
1	1	Classroom 101 Storage	N/A	Plaster Wall		NAD	400	SF	0						N/A	N/A	N/A		
1	1	Classroom 101 Storage	N/A	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	75	SF	0		Grey				N/A	N/A	N/A		
1	1	Classroom 101 Restroom	N/A	Plaster Ceiling		NAD	40	SF	0						N/A	N/A	N/A		
1	1	Classroom 101 Restroom	N/A	Plaster Wall		NAD	300	SF	0						N/A	N/A	N/A		
1	1	Classroom 101 Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0						N/A	N/A	N/A		
1	1	Staff Restroom outside Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A		
1	1	Staff Restroom outside Classroom 101	N/A	Plaster Ceiling		NAD	81	SF	0						N/A	N/A	N/A		
1	1	Staff Restroom outside Classroom 101	N/A	Plaster Wall		NAD	300	SF	0						N/A	N/A	N/A		
1	1	Staff Restroom outside Classroom 101	N/A	Cement Floor		Non Suspect ACM	81	SF	0						N/A	N/A	N/A		
1	1	Staff Restroom outside Classroom 101	M	Transite Stalls	1400/01/01/CC	Assumed	114	SF	0						1	No	1/D		
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A		
1	1	Classroom 102	N/A	Ceiling Tile 2' x 4'		NAD	820	SF	0						N/A	N/A	N/A		
1	1	Classroom 102	N/A	Plaster Ceiling		NAD	820	SF	0						N/A	N/A	N/A		
1	1	Classroom 102	N/A	Plaster Wall		NAD	1320	SF	0						N/A	N/A	N/A		
1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	820	SF	0		Green				1	No	1/D		
1	1	Classroom 102	N/A	Carpet		Non Suspect ACM	240	SF	0						N/A	N/A	N/A		
1	1	Classroom 102	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	6	SF	0						1	No	1/D		
1	1	Classroom 102	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0						1	No	1/D		
1	1	Classroom 102 Restroom	N/A	Plaster Ceiling		NAD	30	SF	0						N/A	N/A	N/A		
1	1	Classroom 102 Restroom	N/A	Plaster Wall		NAD	242	SF	0						N/A	N/A	N/A		
1	1	Classroom 102 Restroom	N/A	Ceramic Floor		Non Suspect ACM	30	SF	0						N/A	N/A	N/A		
1	1	Classroom 102 Storage	N/A	Plaster Ceiling		NAD	75	SF	0						N/A	N/A	N/A		
1	1	Classroom 102 Storage	N/A	Plaster Wall		NAD	400	SF	0						N/A	N/A	N/A		
1	1	Classroom 102 Storage	N/A	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	75	SF	0		Green				N/A	N/A	N/A		
1	1	Classroom 103	T	Pipe Insulation 2-6 inch	1400/01/01/09	Confirmed	12	LF	0						1	No	1/D		
1	1	Classroom 103	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0						N/A	N/A	N/A		
1	1	Classroom 103	N/A	Plaster Ceiling		NAD	928	SF	0						N/A	N/A	N/A		
1	1	Classroom 103	N/A	Plaster Wall		NAD	1320	SF	0						N/A	N/A	N/A		
1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	928	SF	3	SF	Green				1	No	6/C		
1	1	Classroom 103	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	6	SF	0						1	No	1/D		
1	1	Classroom 103	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0						1	No	1/D		
1	1	Classroom 103 Storage	N/A	Plaster Ceiling		NAD	75	SF	0						N/A	N/A	N/A		
1	1	Classroom 103 Storage	N/A	Plaster Wall		NAD	400	SF	0						N/A	N/A	N/A		
1	1	Classroom 103 Storage	N/A	Wood Floor		Non Suspect ACM	75	SF	0						N/A	N/A	N/A		
1	1	Classroom 103 Restroom	N/A	Plaster Ceiling		NAD	72	SF	0						N/A	N/A	N/A		
1	1	Classroom 103 Restroom	N/A	Plaster Wall		NAD	436	SF	0						N/A	N/A	N/A		
1	1	Classroom 103 Restroom	N/A	Ceramic Floor		Non Suspect ACM	72	SF	0						N/A	N/A	N/A		
1	1	Hallway at Main Office	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0						N/A	N/A	N/A		
1	1	Hallway at Main Office	N/A	Plaster Ceiling		NAD	638	SF	0						N/A	N/A	N/A		
1	1	Hallway at Main Office	N/A	Plaster Wall		NAD	1180	SF	0						N/A	N/A	N/A		

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		School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	1	Hallway at Main Office	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Hallway at Main Office	N/A	Cement Floor		Non Suspect ACM	638	SF	0					N/A	N/A	N/A
1	1	Hallway at Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Plaster Wall		NAD	1320	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	1	Classroom 104	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 104 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Plaster Ceiling		NAD	174	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Ceramic Wall		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 104	N/A	Ceramic Floor		Non Suspect ACM	174	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Wall		NAD	1320	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 105 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 105 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 105 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 106	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Classroom 106	N/A	Plaster Wall		NAD	1320	SF	0					N/A	N/A	N/A
1	1	Classroom 106	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Plaster Wall		NAD	1320	SF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	1	Classroom 107	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 107 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	174	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 107	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 107	N/A	Ceramic Floor		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	T	Pipe Insulation 2-6 inch	1400/01/01/09	Confirmed	12	LF	0					1	No	1/D
1	1	Hallway at Classrooms 105 to 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	N/A	Ceiling Tile 2' x 4'		NAD	1496	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	N/A	Plaster Ceiling		NAD	1496	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	N/A	Plaster Wall		NAD	1900	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	N/A	Brick Wall		Non Suspect ACM	1350	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 105 to 107	N/A	Cement Floor		Non Suspect ACM	1496	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Plaster Ceiling		NAD	36	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Plaster Wall		NAD	360	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Marble Floor		Non Suspect ACM	36	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Plaster Ceiling		NAD	36	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Plaster Wall		NAD	360	SF	0					N/A	N/A	N/A
1	1	Auditorium Foyer	N/A	Marble Floor		Non Suspect ACM	36	SF	0					N/A	N/A	N/A
1	1	Storage in Hallway by Auditorium Entrance	N/A	Plaster Ceiling		NAD	80	SF	18	SF				N/A	N/A	N/A
1	1	Storage in Hallway by Auditorium Entrance	N/A	Plaster Wall		NAD	400	SF	30	SF				N/A	N/A	N/A
1	1	Storage in Hallway by Auditorium Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0					N/A	N/A	N/A
1	1	Custodial Closet in Hallway by Auditorium Entrance	N/A	Plaster Ceiling		NAD	40	SF	10	SF				N/A	N/A	N/A

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		School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	1	Custodial Closet in Hallway by Auditorium Entrance	N/A	Plaster Wall		NAD	56	SF	20	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway by Auditorium Entrance	N/A	Ceramic Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway by Auditorium Entrance	N/A	Ceramic Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	1	Classroom 108	N/A	Ceiling Tile 2' x 4'		NAD	878	SF	0					N/A	N/A	N/A
1	1	Classroom 108	N/A	Plaster Ceiling		NAD	878	SF	0					N/A	N/A	N/A
1	1	Classroom 108	N/A	Plaster Wall		NAD	1342	SF	0					N/A	N/A	N/A
1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	808	SF	3	SF	Tan	broken tiles near sink		1	No	6/C
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	70	SF	0		Multi			1	No	1/D
1	1	Classroom 108	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	6	SF	0					1	No	1/D
1	1	Classroom 108	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 108 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	72	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Plaster Ceiling		NAD	72	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Plaster Wall		NAD	72	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Wall		Non Suspect ACM	360	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Floor		Non Suspect ACM	72	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'		NAD	907	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Plaster Ceiling		NAD	907	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Plaster Wall		NAD	1364	SF	0					N/A	N/A	N/A
1	1	Classroom 109	M	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	907	SF	0		Tan			1	No	1/D
1	1	Classroom 109	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	6	SF	0					1	No	1/D
1	1	Classroom 109	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 109 Storage	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage	N/A	Plaster Wall		NAD	480	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage	N/A	Wood Floor		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Plaster Ceiling		NAD	30	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Plaster Wall		NAD	44	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Ceramic Wall		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Restroom	N/A	Ceramic Floor		Non Suspect ACM	30	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	878	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Plaster Ceiling		NAD	878	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Plaster Wall		NAD	1342	SF	0					N/A	N/A	N/A
1	1	Classroom 110	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	878	SF	0		Yellow			1	No	1/D
1	1	Classroom 110	N/A	Mastic a/w Floor Tile VAT 12" x 12"		NAD	878	SF	0			Sampled 8/6/15 (KEM/B.Joseph)		N/A	N/A	N/A
1	1	Classroom 110	M	Sink Undercoat Mastic	1400/01/01/WW	Assumed	6	SF	0					1	No	1/D
1	1	Classroom 110	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 110 Storage	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	1	Classroom 110 Storage	N/A	Plaster Wall		NAD	480	SF	0					N/A	N/A	N/A
1	1	Classroom 110 Storage	N/A	Wood Floor		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	1	Classroom 110 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0					N/A	N/A	N/A
1	1	Classroom 110 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A	N/A	N/A
1	1	Classroom 110 Restroom	N/A	Plaster Wall		NAD	48	SF	0					N/A	N/A	N/A
1	1	Classroom 110 Restroom	N/A	Ceramic Wall		Non Suspect ACM	240	SF	0					N/A	N/A	N/A
1	1	Classroom 110 Restroom	N/A	Ceramic Floor		Non Suspect ACM	32	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Plaster Ceiling		NAD	144	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Plaster Wall		NAD	484	SF	0					N/A	N/A	N/A
1	1	Classroom 111	M	Floor Tile VAT 9" x 9"	1400/01/01/13	Confirmed	144	SF	0		White	Under Carpet		1	No	1/D
1	1	Classroom 111	N/A	Carpet		Non Suspect ACM	144	SF	0					N/A	N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	1400/01/01/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	1	Classroom 111 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 111 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 111 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 108 to 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 108 to 111	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 108 to 111	N/A	Plaster Ceiling		NAD	638	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 108 to 111	N/A	Plaster Wall		NAD	800	SF	0					N/A	N/A	N/A
1	1	Hallway at Classrooms 108 to 111	N/A	Brick Wall		Non Suspect ACM	580	SF	0					N/A	N/A	N/A

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		School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	1	Hallway at Classrooms 108 to 111	N/A	Ceramic Floor		Non Suspect ACM	638	SF	0					N/A	N/A	N/A
1	1	Auditorium	S	Plaster Ceiling	1400/01/01/VV	Assumed	2000	SF	0					1	No	1/D
1	1	Auditorium	N/A	Plaster Wall		NAD	6250	SF	0					N/A	N/A	N/A
1	1	Auditorium	T	Radiator Insulation	1400/01/01/GC/AV/1600	Assumed	160	SF	0					1	No	1/D
1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	2996	SF	0					N/A	N/A	N/A
1	1	Utility Closet in Hallway to the left of Auditorium Entrance	N/A	Plaster Ceiling		NAD	40	SF	0					N/A	N/A	N/A
1	1	Utility Closet in Hallway to the left of Auditorium Entrance	N/A	Plaster Wall		NAD	84	SF	0					N/A	N/A	N/A
1	1	Utility Closet in Hallway to the left of Auditorium Entrance	N/A	Ceramic Tile Wall		Non Suspect ACM	162	SF	0					N/A	N/A	N/A
1	1	Utility Closet in Hallway to the left of Auditorium Entrance	N/A	Ceramic Tile Floor		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	1	Lantern Room - Storage in Hallway by Auditorium Entrance (includes 3 small rooms)	N/A	Plaster Ceiling		NAD	240	SF	0					N/A	N/A	N/A
1	1	Lantern Room - Storage in Hallway by Auditorium Entrance (includes 3 small rooms)	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	1	Lantern Room - Storage in Hallway by Auditorium Entrance (includes 3 small rooms)	N/A	Cement Floor		Non Suspect ACM	240	SF	0					N/A	N/A	N/A
1	1	Wardrobe Room in the Hallway to the right of Auditorium Entrance	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	1	Wardrobe Room in the Hallway to the right of Auditorium Entrance	N/A	Plaster Wall		NAD	360	SF	0					N/A	N/A	N/A
1	1	Wardrobe Room in the Hallway to the right of Auditorium Entrance	N/A	Cement Floor		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	Plaster Ceiling		NAD	1200	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	Plaster Wall		NAD	1300	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	1	Storage to the Right of Stage	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	1	Storage to the Right of Stage	N/A	Plaster Wall		NAD	320	SF	10	SF				N/A	N/A	N/A
1	1	Storage to the Right of Stage	M	Floor Tile VAT 12" x 12"	1400/01/01/NN	Assumed	60	SF	0		Tan			1	No	1/D
1	1	Storage to the Left of Stage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A
1	1	Storage to the Left of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1	1	Storage to the Left of Stage	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	1	Storage to the Left of Stage	N/A	Plaster Wall		NAD	320	SF	0					N/A	N/A	N/A
1	1	Storage to the Left of Stage	N/A	Ceramic Floor		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0					N/A	N/A	N/A
1	2	Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	828	SF	0					N/A	N/A	N/A
1	2	Classroom 200	N/A	Plaster Ceiling		NAD	828	SF	0					N/A	N/A	N/A
1	2	Classroom 200	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 200	N/A	Wood Floor		Non Suspect ACM	828	SF	0					N/A	N/A	N/A
1	2	Classroom 200	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 200 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Classroom 200 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 200 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Office at the end of the Hallway by Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	2	Office at the end of the Hallway by Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	280	SF	0					N/A	N/A	N/A
1	2	Office at the end of the Hallway by Classroom 200	N/A	Plaster Ceiling		NAD	280	SF	0					N/A	N/A	N/A
1	2	Office at the end of the Hallway by Classroom 200	N/A	Plaster Wall		NAD	760	SF	0					N/A	N/A	N/A
1	2	Office at the end of the Hallway by Classroom 200	M	Floor Tile VAT 12" x 12"	1400/01/02/PP	Assumed	140	SF	0		Blue			1	No	1/D
1	2	Office at the end of the Hallway by Classroom 200	M	Floor Tile VAT 12" x 12"	1400/01/02/PP	Assumed	280	SF	0		Grey			1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Ceiling		NAD	928	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Wall		NAD	1344	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Wood Floor		Non Suspect ACM	928	SF	0					N/A	N/A	N/A

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		School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	2	Classroom 201	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 201 Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	2	Classroom 201 Storage	T	Pipe Insulation 2-6 inch	1400/01/02/14	Confirmed	32	LF	0					1	No	1/D
1	2	Classroom 201 Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Storage	N/A	Ceiling Tile 2' x 4'		NAD	180	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Storage	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Storage	N/A	Plaster Wall		NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Storage	N/A	Wood Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Wall		NAD	1344	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 202 Storage	T	Pipe Insulation 2-6 inch	1400/01/02/14	Confirmed	12	LF	0					1	No	1/D
1	2	Classroom 202 Storage	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	2	Classroom 202 Storage	N/A	Plaster Wall		NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 202 Storage	N/A	Wood Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Ceiling Tile 2' x 4'		NAD	929	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Ceiling		NAD	929	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Wall		NAD	1344	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	928	SF	0					N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 203 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 203 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	2	Classroom 204	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 204	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 204	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 204	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	2	Classroom 204	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 204 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Classroom 204 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 204 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A
4	2	Girl's Restroom next to Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Ceiling Tile 2' x 4'		NAD	174	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Plaster Ceiling		NAD	174	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Ceramic Wall		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 204	N/A	Ceramic Floor		Non Suspect ACM	174	SF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	2	Classroom 205	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 205 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Classroom 205 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 205 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Classroom 206 Closet	X	X		X	X	X	X			Shaam- NIOSH found suspect mold in Coat Closet in Room 206. Please inspect! - MOLD DDC SUBMITTED ON 10/31/16		X	X	X
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	2	Classroom 206	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 206	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 206	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 206	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	2	Classroom 206	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	2	Classroom 206 Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Classroom 206 Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 206 Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0					N/A	N/A	N/A
1	2	Classroom 207	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	2	Classroom 207	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A

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School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: 10-6 &10-7, 2015						
												Building Inspector: Ananth K. Vinjamuri						
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E l e m e n t	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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)		
1	2	Classroom 207	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A		
1	2	Classroom 207	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A		
1	2	Classroom 207	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D		
1	2	Classroom 207B Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A		
1	2	Classroom 207B Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A		
1	2	Classroom 207B Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	174	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Ceramic Wall		Non Suspect ACM	720	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom next to Classroom 207	N/A	Ceramic Floor		Non Suspect ACM	174	SF	0					N/A	N/A	N/A		
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A		
1	2	Classroom 208	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0					N/A	N/A	N/A		
1	2	Classroom 208	N/A	Plaster Ceiling		NAD	928	SF	0					N/A	N/A	N/A		
1	2	Classroom 208	N/A	Plaster Wall		NAD	1364	SF	0					N/A	N/A	N/A		
1	2	Classroom 208	N/A	Wood Floor		Non Suspect ACM	928	SF	0					N/A	N/A	N/A		
1	2	Classroom 208	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D		
1	2	Classroom 208A Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A		
1	2	Classroom 208A Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A		
1	2	Classroom 208A Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	2	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A		
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A		
1	2	Classroom 209	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A		
1	2	Classroom 209	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A		
1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A		
1	2	Classroom 209	M	Blackboard Glue Dots	1400/01/02/GC/AV/2600	Assumed	60	SF	0					1	No	1/D		
1	2	Classroom 209A Storage	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A		
1	2	Classroom 209A Storage	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A		
1	2	Classroom 209A Storage	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Plaster Ceiling		NAD	928	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Plaster Wall		NAD	1364	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Floor Tile VAT 12" x 12"	1400/01/02/PP	Assumed	464	SF	0		Blue			N/A	N/A	N/A		
1	2	Faculty Lounge	N/A	Floor Tile VAT 12" x 12"	1400/01/02/PP	Assumed	464	SF	0		Grey			N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	0					N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Ceramic Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A		
1	2	Faculty Lounge Restroom	N/A	Ceramic Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office next to Classroom 210	N/A	Ceiling Tile 2' x 4'		NAD	384	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office next to Classroom 210	N/A	Plaster Ceiling		NAD	384	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office next to Classroom 210	N/A	Plaster Wall		NAD	800	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office next to Classroom 210	N/A	Ceramic Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office next to Classroom 210	N/A	Ceramic Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	30	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Ceramic Wall		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	2	Nurse's Office Restroom	N/A	Ceramic Floor		Non Suspect ACM	30	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 200 to 203	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 200 to 203	N/A	Plaster Ceiling		NAD	638	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 200 to 203	N/A	Plaster Wall		NAD	1180	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 200 to 203	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 200 to 203	N/A	Cement Floor		Non Suspect ACM	638	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	T	Pipe Insulation 2-6 inch	1400/01/02/14	Confirmed	12	LF	0					1	No	1/D		
1	2	Hallway at Classrooms 204 to 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	N/A	Ceiling Tile 2' x 4'		NAD	1496	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	N/A	Plaster Ceiling		NAD	1496	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	N/A	Plaster Wall		NAD	1900	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	N/A	Brick Wall		Non Suspect ACM	1360	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 204 to 207	N/A	Cement Floor		Non Suspect ACM	1496	SF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 208 to 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0					N/A	N/A	N/A		
1	2	Hallway at Classrooms 208 to 210	N/A	Ceiling Tile 2' x 4'		NAD	539	SF	0					N/A	N/A	N/A		

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School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: 10-6 &10-7, 2015				
												Building Inspector: Ananth K. Vinjamuri				
												Number: 374				
												Management Planner: Mary Anne Lerro				
												Number: 742327				
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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	2	Hallway at Classrooms 208 to 210	N/A	Plaster Ceiling		NAD	539	SF	0					N/A	N/A	N/A
1	2	Hallway at Classrooms 208 to 210	N/A	Plaster Wall		NAD	200	SF	0					N/A	N/A	N/A
1	2	Hallway at Classrooms 208 to 210	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Hallway at Classrooms 208 to 210	N/A	Cement Floor		Non Suspect ACM	539	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Girl's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Stairwell on the Boy's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	3	Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	828	SF	0					N/A	N/A	N/A
1	3	Classroom 300	N/A	Plaster Ceiling		NAD	828	SF	0					N/A	N/A	N/A
1	3	Classroom 300	N/A	Plaster Wall		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 300	M	Floor Tile VAT 12" x 12"	1400/01/03/RR	Assumed	828	SF	0		Brown		1	No	1/D	
1	3	Classroom 300	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0				1	No	1/D	
1	3	Classroom 300 Storage	N/A	Plaster Ceiling		NAD	96	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Storage	N/A	Plaster Wall		NAD	480	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Storage	M	Floor Tile VAT 12" x 12"	1400/01/03/RR	Assumed	96	SF	0		Brown		1	No	1/D	
1	3	Classroom 300 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	275	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Restroom	N/A	Plaster Ceiling		NAD	275	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Restroom	N/A	Plaster Wall		NAD	700	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Restroom	N/A	Ceramic Wall		Non Suspect ACM	700	SF	0				N/A	N/A	N/A	
1	3	Classroom 300 Restroom	N/A	Ceramic Floor		Non Suspect ACM	275	SF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	54	SF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Plaster Ceiling		NAD	54	SF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Plaster Wall		NAD	360	SF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Ceramic Wall		Non Suspect ACM	360	SF	0				N/A	N/A	N/A	
1	3	Staff Restroom outside Classroom 300	N/A	Ceramic Floor		Non Suspect ACM	54	SF	0				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Plaster Ceiling		NAD	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Plaster Wall		NAD	1344	SF	0				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Wood Floor		Non Suspect ACM	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 301	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	100	SF	0				1	No	1/D	
1	3	Classroom 301 Storage	N/A	Plaster Ceiling		NAD	600	SF	0				N/A	N/A	N/A	
1	3	Classroom 301 Storage	N/A	Plaster Wall		NAD	100	SF	0				N/A	N/A	N/A	
1	3	Classroom 301 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0				1	No	1/D	
1	3	Classroom 302	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Ceiling		NAD	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Wall		NAD	1200	SF	0				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Wood Floor		Non Suspect ACM	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 302	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0				1	No	1/D	
1	3	Classroom 302 Storage	T	Pipe Insulation 2-6 inch	1400/01/03/19	Confirmed	12	LF	0				1	No	1/D	
1	3	Classroom 302 Storage	N/A	Plaster Ceiling		NAD	600	SF	0				N/A	N/A	N/A	
1	3	Classroom 302 Storage	N/A	Plaster Wall		NAD	100	SF	0				N/A	N/A	N/A	
1	3	Classroom 302 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0				1	No	1/D	
1	3	Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Plaster Ceiling		NAD	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Plaster Wall		NAD	1344	SF	40	SF			N/A	N/A	N/A	
1	3	Classroom 303	N/A	Wood Floor		Non Suspect ACM	928	SF	0				N/A	N/A	N/A	
1	3	Classroom 303	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0				1	No	1/D	
1	3	Classroom 303 Storage	N/A	Plaster Ceiling		NAD	600	SF	0				N/A	N/A	N/A	
1	3	Classroom 303 Storage	N/A	Plaster Wall		NAD	100	SF	0				N/A	N/A	N/A	
1	3	Classroom 303 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0				1	No	1/D	
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Plaster Ceiling		NAD	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Plaster Wall		NAD	1200	SF	0				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	870	SF	0				N/A	N/A	N/A	
1	3	Classroom 304	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0				1	No	1/D	
1	3	Classroom 304 Storage	N/A	Plaster Ceiling		NAD	600	SF	0				N/A	N/A	N/A	
1	3	Classroom 304 Storage	N/A	Plaster Wall		NAD	100	SF	0				N/A	N/A	N/A	
1	3	Classroom 304 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0				1	No	1/D	
1	3	Girl's Restroom next to Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	174	SF	0				N/A	N/A	N/A	
1	3	Girl's Restroom next to Classroom 304	N/A	Plaster Ceiling		NAD	174	SF	0				N/A	N/A	N/A	

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School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	3	Girl's Restroom next to Classroom 304	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 304	N/A	Ceramic Wall		Non Suspect ACM	820	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 304	N/A	Wood Floor		Non Suspect ACM	174	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	3	Classroom 305	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 305 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 305 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 305 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	3	Classroom 306	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 306 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 306 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 306 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	3	Classroom 307	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 307 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 307 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 307 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D
1	3	Boy's Restroom next to Classroom 307	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	174	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Plaster Ceiling		NAD	174	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Plaster Wall		NAD	280	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Ceramic Wall		Non Suspect ACM	720	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 307	N/A	Ceramic Floor		Non Suspect ACM	174	SF	0					N/A	N/A	N/A
1	3	Custodial Closet in Hallway outside Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
1	3	Custodial Closet in Hallway outside Boy's Restroom	N/A	Plaster Ceiling		NAD	60	SF	0					N/A	N/A	N/A
1	3	Custodial Closet in Hallway outside Boy's Restroom	N/A	Plaster Wall		NAD	175	SF	0					N/A	N/A	N/A
1	3	Custodial Closet in Hallway outside Boy's Restroom	N/A	Ceramic Wall		Non Suspect ACM	175	SF	0					N/A	N/A	N/A
1	3	Custodial Closet in Hallway outside Boy's Restroom	N/A	Ceramic Floor		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	3	Classroom 308	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0					N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Ceiling		NAD	928	SF	0					N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Wall		NAD	1344	SF	0					N/A	N/A	N/A
1	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	928	SF	0					N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 308 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 308 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 308 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D
1	3	Classroom 309	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 309	N/A	Plaster Ceiling		NAD	870	SF	0					N/A	N/A	N/A
1	3	Classroom 309	N/A	Plaster Wall		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 309	N/A	Wood Floor		Non Suspect ACM	870	SF	0					N/A	N/A	N/A
1	3	Classroom 309	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 309 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 309 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 309 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'		NAD	928	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Ceiling		NAD	928	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Wall		NAD	1344	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	928	SF	0					N/A	N/A	N/A
1	3	Classroom 310	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0					1	No	1/D
1	3	Classroom 310 Storage	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 310 Storage	N/A	Plaster Wall		NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 310 Storage	N/A	Wood Floor		Non Suspect ACM	96	SF	0					1	No	1/D

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Element		Floor		School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327							
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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)					
1	3	Office next to Classroom 310 (used as Book Room)	N/A	Ceiling Tile 2' x 4'		NAD	275	SF	0				N/A	N/A	N/A					
1	3	Office next to Classroom 310 (used as Book Room)	N/A	Plaster Ceiling		NAD	275	SF	0				N/A	N/A	N/A					
1	3	Office next to Classroom 310 (used as Book Room)	N/A	Plaster Wall		NAD	792	SF	0				N/A	N/A	N/A					
1	3	Office next to Classroom 310 (used as Book Room)	N/A	Floor Tile VAT 12" x 12"	1400/01/03/RR	Assumed	438	SF	0	Blue			N/A	N/A	N/A					
1	3	Office next to Classroom 310 (used as Book Room)	N/A	Floor Tile VAT 12" x 12"	1400/01/03/RR	Assumed	438	SF	0	Grey			N/A	N/A	N/A					
1	3	Office next to Classroom 310 (used as Book Room)	M	Blackboard Glue Dots	1400/01/03/GC/AV/2600	Assumed	60	SF	0				1	No	1/D					
1	3	Hallway at Classrooms 300 to 303	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 300 to 303	N/A	Plaster Ceiling		NAD	638	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 300 to 303	N/A	Plaster Wall		NAD	1180	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 300 to 303	N/A	Brick Wall		Non Suspect ACM	500	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 300 to 303	N/A	Cement Floor		Non Suspect ACM	638	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Ceiling Tile 2' x 4'		NAD	1496	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Plaster Ceiling		NAD	1496	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Plaster Wall		NAD	1900	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Brick Wall		Non Suspect ACM	1350	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 304 to 307	N/A	Cement Floor		Non Suspect ACM	1496	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 308 to 311	N/A	Plaster Ceiling		NAD	638	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 308 to 311	N/A	Plaster Wall		NAD	800	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 308 to 311	N/A	Brick Wall		Non Suspect ACM	580	SF	0				N/A	N/A	N/A					
1	3	Hallway at Classrooms 308 to 311	N/A	Cement Floor		Non Suspect ACM	638	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Girl's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Girl's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Ceiling		NAD	180	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Boy's Restroom Side	N/A	Plaster Wall		NAD	1000	SF	0				N/A	N/A	N/A					
1	1	Stairwell on the Boy's Restroom Side	N/A	Cement Floor		Non Suspect ACM	180	SF	0				N/A	N/A	N/A					
1	B	Boiler Room	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	45	EA	0				1	No	1/D					
1	B	Boiler Room	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	385	LF	0				1	No	1/D					
1	B	Boiler Room	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	55	LF	1	LF	Concrete Ceiling		2	Yes	2/B					
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	140	LF	0				N/A	N/A	N/A					
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1476	SF	0				N/A	N/A	N/A					
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	3000	SF	0				N/A	N/A	N/A					
1	B	Boiler Room	M	Transite Control Box	1400/01/0B/BB	Assumed	16	SF	0				1	No	1/D					
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1476	SF	0				N/A	N/A	N/A					
1	B	Boiler Room	M	Vibration Damper Cloth	1400/01/0B/AA	Assumed	1	SF	0				1	No	1/D					
1	B	Boiler Room	M	Fire Bricks	1400/01/0B/II	Assumed	25	SF	0				1	No	1/D					
1	B	Fan Room	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	20	EA	0				1	No	1/D					
1	B	Fan Room	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	105	LF	0				1	No	1/D					
1	B	Fan Room	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	52	LF	1	LF	Please fill out damage conditions		2	Yes	2/B					
1	B	Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0				N/A	N/A	N/A					
1	B	Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	1350	SF	0				N/A	N/A	N/A					
1	B	Fan Room	N/A	Brick Wall		Non Suspect ACM	2100	SF	0				N/A	N/A	N/A					
1	B	Fan Room	M	Transite Control Box	1400/01/0B/BB	Assumed	50	SF	0				1	No	1/D					
1	B	Fan Room	N/A	Cement Floor		Non Suspect ACM	1350	SF	0				N/A	N/A	N/A					
1	B	Hallway behind Fan Room	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	6	EA	0				1	No	1/D					
1	B	Hallway behind Fan Room	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	83	LF	0				1	No	1/D					
1	B	Hallway behind Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	52	LF	0				N/A	N/A	N/A					
1	B	Hallway behind Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0				N/A	N/A	N/A					
1	B	Hallway behind Fan Room	N/A	Brick Wall		Non Suspect ACM	700	SF	0				N/A	N/A	N/A					
1	B	Hallway behind Fan Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0				N/A	N/A	N/A					
1	B	Mechanical Space behind Fan Room	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	3	EA	0				1	No	1/D					
1	B	Mechanical Space behind Fan Room	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	60	LF	0				1	No	1/D					
1	B	Mechanical Space behind Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	2				N/A	N/A	N/A					
1	B	Mechanical Space behind Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	660	SF	0				N/A	N/A	N/A					
1	B	Mechanical Space behind Fan Room	N/A	Brick Wall		Non Suspect ACM	1650	SF	0				N/A	N/A	N/A					
1	B	Mechanical Space behind Fan Room	N/A	Cement Floor		Non Suspect ACM	660	SF	0				N/A	N/A	N/A					
1	B	Boiler Room Storage	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	10	EA	0				1	No	1/D					
1	B	Boiler Room Storage	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	200	LF	0				1	No	1/D					
1	B	Boiler Room Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	2				N/A	N/A	N/A					
1	B	Boiler Room Storage	N/A	Concrete Ceiling		Non Suspect ACM	1500	SF	0				N/A	N/A	N/A					
1	B	Boiler Room Storage	N/A	Brick Wall		Non Suspect ACM	2240	SF	0				N/A	N/A	N/A					

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School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 &10-7, 2015				
			Building Inspector: Ananth K. Vinjamuri														
			Number: 374														
			Management Planner: Mary Anne Lerro														
			Number: 742327														
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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)	
1	B	Boiler Room Storage	N/A	Cement Floor		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A	
1	B	Gym	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	50	EA	0					1	No	1/D	
1	B	Gym	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	720	LF	0					1	No	1/D	
1	B	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	2					N/A	N/A	N/A	
1	B	Gym	N/A	Concrete Ceiling		Non Suspect ACM	3480	SF	0					N/A	N/A	N/A	
1	B	Gym	N/A	Brick Wall		Non Suspect ACM	3000	SF	0					N/A	N/A	N/A	
1	B	Gym	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	3480	SF	0		Multi			1	No	1/D	
1	B	Gym Office	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	1	EA	0					1	No	1/D	
1	B	Gym Office	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	7	LF	0					1	No	1/D	
1	B	Gym Office	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	12	LF	0					1	No	1/D	
1	B	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0					N/A	N/A	N/A	
1	B	Gym Office	N/A	Brick Wall		Non Suspect ACM	480	SF	0					N/A	N/A	N/A	
1	B	Gym Office	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	96	SF	0		Gray			1	No	1/D	
1	B	Gym Storage	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	1	EA	0					1	No	1/D	
1	B	Gym Storage	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	12	LF	0					1	No	1/D	
1	B	Gym Storage	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	12	LF	0					1	No	1/D	
1	B	Gym Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A	
1	B	Gym Storage	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0					N/A	N/A	N/A	
1	B	Gym Storage	N/A	Brick Wall		Non Suspect ACM	480	SF	0					N/A	N/A	N/A	
1	B	Gym Storage	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	96	SF	0		Multi			1	No	1/D	
1	B	Hallway by Cafeteria and Girl's Restroom	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	6	LF	0					1	No	1/D	
1	B	Hallway by Cafeteria and Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0					N/A	N/A	N/A	
1	B	Hallway by Cafeteria and Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	480	SF	0					N/A	N/A	N/A	
1	B	Hallway by Cafeteria and Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	84	SF	0					N/A	N/A	N/A	
1	B	Gym Storage	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	6	EA	0					1	No	1/D	
1	B	Gym Storage	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	60	LF	0					1	No	1/D	
1	B	Gym Storage	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	6	LF	0					1	No	1/D	
1	B	Gym Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	168	LF	0					N/A	N/A	N/A	
1	B	Gym Storage	N/A	Concrete Ceiling		Non Suspect ACM	952	SF	0					N/A	N/A	N/A	
1	B	Gym Storage	N/A	Brick Wall		Non Suspect ACM	168	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Brick Wall		Non Suspect ACM	480	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Brick Wall		Non Suspect ACM	220	SF	0					N/A	N/A	N/A	
1	B	Storage across from Music Room	N/A	Cement Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	B	Hallway by Music Room and Boy's Restroom	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	15	EA	0					1	No	1/D	
1	B	Hallway by Music Room and Boy's Restroom	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	315	LF	0					1	No	1/D	
1	B	Hallway by Music Room and Boy's Restroom	N/A	Plaster Ceiling		NAD	616	SF	0					N/A	N/A	N/A	
1	B	Hallway by Music Room and Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1344	SF	0					N/A	N/A	N/A	
1	B	Hallway by Music Room and Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	616	SF	0					N/A	N/A	N/A	
1	B	Music Room	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	30	EA	0			Used to be IMC		1	No	1/D	
1	B	Music Room	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	200	LF	0			Used to be IMC		1	No	1/D	
1	B	Music Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0			Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	N/A	Ceiling Tile 2' x 4'		NAD	1836	SF	0			Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	N/A	Plaster Ceiling		NAD	1836	SF	0			Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	N/A	Plaster Wall		NAD	1800	SF	0			Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	N/A	Brick Wall		Non Suspect ACM	1000	SF	0			Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	948	SF	0		Blue	Used to be IMC		N/A	N/A	N/A	
1	B	Music Room	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	948	SF	0		Grey	Used to be IMC		N/A	N/A	N/A	
1	B	Music Room Storage on right side	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	5	EA	0					1	No	1/D	
1	B	Music Room Storage on right side	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	30	LF	0					1	No	1/D	
1	B	Music Room Storage on right side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
1	B	Music Room Storage on right side	N/A	Plaster Ceiling		NAD	65	SF	0					N/A	N/A	N/A	
1	B	Music Room Storage on right side	N/A	Brick Wall		Non Suspect ACM	360	SF	0					N/A	N/A	N/A	
1	B	Music Room Storage on right side	M	Floor Tile VAT 9" x 9"	1400/01/0B/07	Confirmed	65	SF	0		White			1	No	1/D	
1	B	Music Room Storage on left side	N/A	Plaster Ceiling		NAD	120	SF	0					N/A	N/A	N/A	
1	B	Music Room Storage on left side	N/A	Brick Wall		Non Suspect ACM	700	SF	0					N/A	N/A	N/A	
1	B	Music Room Storage on left side	M	Floor Tile VAT 9" x 9"	1400/01/0B/07	Confirmed	120	SF	0		White			1	No	1/D	
1	B	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A	
1	B	Boy's Restroom	N/A	Plaster Ceiling		NAD	660	SF	0					N/A	N/A	N/A	
1	B	Boy's Restroom	N/A	Plaster Wall		NAD	200	SF	0					N/A	N/A	N/A	
1	B	Boy's Restroom	N/A	Ceramic Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
1	B	Boy's Restroom	N/A	Ceramic Floor		Non Suspect ACM	660	SF	0					N/A	N/A	N/A	
1	B	Stairwell	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	8	EA	1	EA		DDC Required		2	Yes	2/B	
1	B	Stairwell	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	22	LF	0					1	No	1/D	
1	B	Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0					N/A	N/A	N/A	

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School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 & 10-7, 2015 Building Inspector: Ananth K. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
			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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)

1	B	Stairwell	N/A	Plaster Wall		NAD	150	SF	0							N/A	N/A	N/A
1	B	Stairwell	N/A	Brick Wall		Non Suspect ACM	230	SF	0							N/A	N/A	N/A
1	B	Stairwell	N/A	Cement Floor		Non Suspect ACM	90	SF	0							N/A	N/A	N/A
1	B	Storage next to Boy's Restroom	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	18	LF	0						1	No	1/D	
1	B	Storage next to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0						N/A	N/A	N/A	
1	B	Storage next to Boy's Restroom	N/A	Plaster Ceiling		NAD	168	SF	0						N/A	N/A	N/A	
1	B	Storage next to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	680	SF	0						N/A	N/A	N/A	
1	B	Storage next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	168	SF	0						N/A	N/A	N/A	
1	B	Hallway outside Kitchen	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	12	EA	0						1	No	1/D	
1	B	Hallway outside Kitchen	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	110	LF	0						1	No	1/D	
1	B	Hallway outside Kitchen	N/A	Plaster Ceiling		NAD	319	SF	0						N/A	N/A	N/A	
1	B	Hallway outside Kitchen	N/A	Brick Wall		Non Suspect ACM	960	SF	0						N/A	N/A	N/A	
1	B	Hallway outside Kitchen	N/A	Cement Floor		Non Suspect ACM	319	SF	0						N/A	N/A	N/A	
1	B	Kitchen	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	5	EA	0						1	No	1/D	
1	B	Kitchen	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	23	LF	0						1	No	1/D	
1	B	Kitchen	N/A	Ceiling Tile 1' x 1'		NAD	1400	SF	0				Metal		N/A	N/A	N/A	
1	B	Kitchen	N/A	Plaster Ceiling		NAD	1400	SF	0						N/A	N/A	N/A	
1	B	Kitchen	N/A	Plaster Wall		NAD	1200	SF	0						N/A	N/A	N/A	
1	B	Kitchen	N/A	Brick Wall		Non Suspect ACM	280	SF	0						N/A	N/A	N/A	
1	B	Kitchen	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	980	SF	0			Brown			1	No	1/D	
1	B	Kitchen Storage	N/A	Plaster Ceiling		NAD	42	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Wall		NAD	250	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Cement Floor		Non Suspect ACM	42	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Ceiling		NAD	90	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Wall		NAD	400	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	3	SF	0			Brown			1	No	1/D	
1	B	Kitchen Storage	N/A	Wood Floor		Non Suspect ACM	90	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Ceiling		NAD	25	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Brick Wall		Non Suspect ACM	280	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	3	SF	0			Brown			1	No	1/D	
1	B	Kitchen Storage	N/A	Wood Floor		Non Suspect ACM	25	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Ceiling		NAD	24	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Plaster Wall		NAD	240	SF	0						N/A	N/A	N/A	
1	B	Kitchen Storage	N/A	Cement Floor		Non Suspect ACM	24	SF	0						N/A	N/A	N/A	
1	B	Hallway behind Gym	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	11	EA	0						1	No	1/D	
1	B	Hallway behind Gym	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	180	LF	0						1	No	1/D	
1	B	Hallway behind Gym	T	Pipe Insulation >6 inch	1400/01/0B/02	Confirmed	12	LF	0						1	No	1/D	
1	B	Hallway behind Gym	N/A	Plaster Ceiling		NAD	638	SF	0						N/A	N/A	N/A	
1	B	Hallway behind Gym	N/A	Brick Wall		Non Suspect ACM	1500	SF	0						N/A	N/A	N/A	
1	B	Hallway behind Gym	N/A	Cement Floor		Non Suspect ACM	638	SF	0						N/A	N/A	N/A	
1	B	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0						N/A	N/A	N/A	
1	B	Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	1350	SF	0						N/A	N/A	N/A	
1	B	Cafeteria	N/A	Plaster Ceiling		NAD	1350	SF	0						N/A	N/A	N/A	
1	B	Cafeteria	N/A	Plaster Wall		NAD	1500	SF	0						N/A	N/A	N/A	
1	B	Cafeteria	N/A	Floor Tile VAT 12" x 12"	1400/01/0B/MM	NAD	1350	SF	0			Gray	Sampled NAD July 2015 G&C/AV		N/A	N/A	N/A	
1	B	Cafeteria Storage	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	12	LF	0						1	No	1/D	
1	B	Cafeteria Storage	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0						N/A	N/A	N/A	
1	B	Cafeteria Storage	N/A	Plaster Ceiling		NAD	120	SF	0						N/A	N/A	N/A	
1	B	Cafeteria Storage	N/A	Plaster Wall		NAD	500	SF	0						N/A	N/A	N/A	
1	B	Cafeteria Storage	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	120	SF	0			Green			1	No	1/D	
1	B	Building Engineer's Office	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	10	LF	0						1	No	1/D	
1	B	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		NAD	224	SF	0						N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Plaster Ceiling		NAD	224	SF	0						N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Plaster Wall		NAD	700	SF	0						N/A	N/A	N/A	
1	B	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	1400/01/0B/MM	Assumed	224	SF	0			Green			1	No	1/D	
1	B	Girl's Restroom	T	Pipe Fitting Insulation	1400/01/0B/08	Confirmed	21	EA	0						1	No	1/D	
1	B	Girl's Restroom	T	Pipe Insulation 2-6 inch	1400/01/0B/01	Confirmed	140	LF	0						1	No	1/D	
1	B	Girl's Restroom	N/A	Plaster Ceiling		NAD	452	SF	0						N/A	N/A	N/A	
1	B	Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1000	SF	0						N/A	N/A	N/A	
1	B	Girl's Restroom	M	Transite Stalls	1400/01/0B/BB	Assumed	36	SF	0						1	No	1/D	
1	B	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	452	SF	0						N/A	N/A	N/A	
1	B	Storage outside of Girl's Restroom	N/A	Plaster Ceiling		NAD	140	SF	0						N/A	N/A	N/A	
1	B	Storage outside of Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1050	SF	0						N/A	N/A	N/A	
1	B	Storage outside of Girl's Restroom	M	Transite Stalls	1400/01/0B/BB	Assumed	20	SF	0						1	No	1/D	
1	B	Storage outside of Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	140	SF	0						N/A	N/A	N/A	
1	B	Stairwell outside of Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0						N/A	N/A	N/A	
1	B	Stairwell outside of Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0						N/A	N/A	N/A	

1400 Patterson ES - AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 &10-7, 2015				
													Building Inspector: Ananth K. Vinjamuri				
													Number: 374				
													Management Planner: Mary Anne Lerro				
													Number: 742327				
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	Crawlspace/At tic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
1	B	Stairwell outside of Girl's Restroom	N/A	Plaster Wall		NAD	150	SF	0						N/A	N/A	N/A
1	B	Stairwell outside of Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	230	SF	0						N/A	N/A	N/A
1	B	Stairwell outside of Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	90	SF	0						N/A	N/A	N/A
2	1	Classroom A1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Classroom A1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Classroom A1	N/A	Ceiling Tile 2' x 4'		NAD	703	SF	0						N/A	N/A	N/A
2	1	Classroom A1	M	Sheetrock Wall	1400/02/01/LL	Assumed	930	SF	0						1	No	1/D
2	1	Classroom A1	N/A	Brick Wall		Non Suspect ACM	170	SF	0						N/A	N/A	N/A
2	1	Classroom A1	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	703	SF	0			Brown			1	No	1/D
2	1	Classroom A2	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Classroom A2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Classroom A2	N/A	Ceiling Tile 2' x 4'		NAD	703	SF	0						N/A	N/A	N/A
2	1	Classroom A2	M	Sheetrock Wall	1400/02/01/LL	Assumed	930	SF	0						1	No	1/D
2	1	Classroom A2	N/A	Brick Wall		Non Suspect ACM	170	SF	0						N/A	N/A	N/A
2	1	Classroom A2	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	703	SF	0			Brown			1	No	1/D
2	1	Classroom A3	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Classroom A3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Classroom A3	N/A	Ceiling Tile 2' x 4'		NAD	703	SF	0						N/A	N/A	N/A
2	1	Classroom A3	M	Sheetrock Wall	1400/02/01/LL	Assumed	930	SF	0						1	No	1/D
2	1	Classroom A3	N/A	Brick Wall		Non Suspect ACM	170	SF	0						N/A	N/A	N/A
2	1	Classroom A3	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	703	SF	0			Brown			1	No	1/D
2	1	Classroom A4	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Classroom A4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Classroom A4	N/A	Ceiling Tile 2' x 4'		NAD	703	SF	0						N/A	N/A	N/A
2	1	Classroom A4	M	Sheetrock Wall	1400/02/01/LL	Assumed	930	SF	0						1	No	1/D
2	1	Classroom A4	N/A	Brick Wall		Non Suspect ACM	170	SF	0						N/A	N/A	N/A
2	1	Classroom A4	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	703	SF	0			Brown			1	No	1/D
2	1	Storage Room in Rear Corridor	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Storage Room in Rear Corridor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0						N/A	N/A	N/A
2	1	Storage Room in Rear Corridor	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0						N/A	N/A	N/A
2	1	Storage Room in Rear Corridor	M	Sheetrock Wall	1400/02/01/LL	Assumed	176	SF	0						1	No	1/D
2	1	Storage Room in Rear Corridor	N/A	Brick Wall		Non Suspect ACM	176	SF	0						N/A	N/A	N/A
2	1	Storage Room in Rear Corridor	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	85	SF	0			Brown			1	No	1/D
2	1	Hallway Rear Corridor	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Hallway Rear Corridor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Hallway Rear Corridor	M	Sheetrock Ceiling	1400/02/01/LL	Assumed	120	SF	0						1	No	1/D
2	1	Hallway Rear Corridor	M	Sheetrock Wall	1400/02/01/LL	Assumed	260	SF	0						1	No	1/D
2	1	Hallway Rear Corridor	N/A	Brick Wall		Non Suspect ACM	200	SF	0						N/A	N/A	N/A
2	1	Hallway Rear Corridor	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	120	SF	0			Tan			1	No	1/D
2	1	Hallway between Classrooms A1 & A4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0						N/A	N/A	N/A
2	1	Hallway between Classrooms A1 & A4	M	Sheetrock Ceiling	1400/02/01/LL	Assumed	636	SF	0						1	No	1/D
2	1	Hallway between Classrooms A1 & A4	M	Sheetrock Wall	1400/02/01/LL	Assumed	1000	SF	0						1	No	1/D
2	1	Hallway between Classrooms A1 & A4	N/A	Brick Wall		Non Suspect ACM	1000	SF	0						N/A	N/A	N/A
2	1	Hallway between Classrooms A1 & A4	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	636	SF	0			Tan			1	No	1/D
2	1	Hallway in front of Boys Restroom	M	Sheetrock Ceiling	1400/02/01/LL	Assumed	104	SF	0			Tan			1	No	1/D
2	1	Hallway in front of Boys Restroom	M	Sheetrock Wall	1400/02/01/LL	Assumed	260	SF	0						1	No	1/D
2	1	Hallway in front of Boys Restroom	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	104	SF	0			Tan			1	No	1/D
2	1	Hallway near Administrative Office	M	Sheetrock Ceiling	1400/02/01/LL	Assumed	175	SF	0			Tan			1	No	1/D
2	1	Hallway near Administrative Office	M	Sheetrock Wall	1400/02/01/LL	Assumed	500	SF	0						1	No	1/D
2	1	Hallway near Administrative Office	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	175	SF	0			Brown			1	No	1/D
2	1	Slop Sink Room at the End of the Hallway	M	Sheetrock Wall	1400/02/01/LL	Assumed	120	SF	0						1	No	1/D
2	1	Slop Sink Room at the End of the Hallway	N/A	Brick Wall		Non Suspect ACM	120	SF	0						N/A	N/A	N/A
2	1	Slop Sink Room at the End of the Hallway	N/A	Wood Floor		Non Suspect ACM	35	SF	0						N/A	N/A	N/A
2	1	Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0						N/A	N/A	N/A
2	1	Boy's Restroom	M	Sheetrock Wall	1400/02/01/LL	Assumed	400	SF	0						1	No	1/D
2	1	Boy's Restroom	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	96	SF	0			Brown			1	No	1/D
2	1	Girl's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0						N/A	N/A	N/A
2	1	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A
2	1	Girl's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	99	SF	0						N/A	N/A	N/A
2	1	Girl's Restroom	M	Sheetrock Wall	1400/02/01/LL	Assumed	190	SF	0						1	No	1/D
2	1	Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	110	SF	0						N/A	N/A	N/A
2	1	Girl's Restroom	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	99	SF	0			Brown			1	No	1/D
2	1	Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	220	SF	0						N/A	N/A	N/A
2	1	Kitchen	M	Sheetrock Wall	1400/02/01/LL	Assumed	440	SF	0						1	No	1/D
2	1	Kitchen	N/A	Brick Wall		Non Suspect ACM	120	SF	0						N/A	N/A	N/A
2	1	Kitchen	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	220	SF	0			Brown			1	No	1/D
2	1	Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0						N/A	N/A	N/A

1400 Patterson ES - AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia John Patterson Elementary School 7000 Buist Avenue, Philadelphia, PA 19142 ULCS# 1400 Year Built: 1921			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10-6 &10-7, 2015			
													Building Inspector: Ananth K. Vinjamuri			
													Number: 374			
													Management Planner: Mary Anne Lerro			
													Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Crawlspace/Attic Ranking	Damage Potential (DP)	Newly Friable? (NF)	Response Action (RA)
2	1	Office	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0					N/A	N/A	N/A
2	1	Office	M	Sheetrock Wall	1400/02/01/LL	Assumed	300	SF	0					1	No	1/D
2	1	Office	N/A	Brick Wall		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	Office	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	90	SF	0		Brown			1	No	1/D
2	1	Staff Restroom next to Office	N/A	Ceiling Tile 2' x 4'		NAD	54	SF	0					N/A	N/A	N/A
2	1	Staff Restroom next to Office	M	Sheetrock Wall	1400/02/01/LL	Assumed	300	SF	0					1	No	1/D
2	1	Staff Restroom next to Office	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	54	SF	0		Brown			1	No	1/D
2	1	Mechanical Room behind Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0					N/A	N/A	N/A
2	1	Mechanical Room behind Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
2	1	Mechanical Room behind Office	M	Sheetrock Wall	1400/02/01/LL	Assumed	170	SF	0					1	No	1/D
2	1	Mechanical Room behind Office	N/A	Brick Wall		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	Mechanical Room behind Office	M	Floor Tile VAT 12" x 12"	1400/02/01/SS	Assumed	72	SF	0		Brown			1	No	1/D
1	AT	Attic- 3rd - near SE Stairs/Rm 304	X	X	x	x	x	x	x	x	x		A	X	X	X
1	CS	Crawl Space	X	x	x	x	x	x	x	x	x	None	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

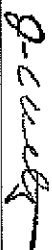
on this 5th day of April 2016

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

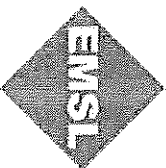
Approved by:

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



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

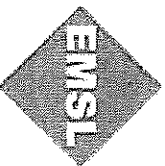
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

Course Date: 8/15/2015
Granted: 8/15/2015
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Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

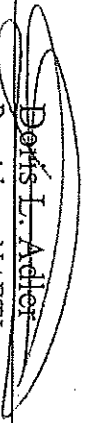
Bernard Brunner, Jr.

Successfully completed the course entitled

**1/2-Day New York State/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

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

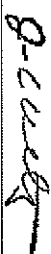
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15
Course Date

N/A
Exam Date

3/19/16
Expiration Date

Not Provided
Social Security Number

ACC-0355-6-011
Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

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

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

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

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

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

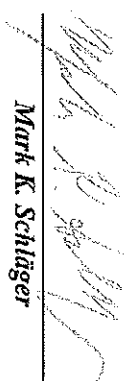
for successfully completing the prescribed course of study in

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

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

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.

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	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, 3rd Floor
Philadelphia, PA 19130
Telephone: 215 400 6738
Fax: 215 400 4751

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



**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.

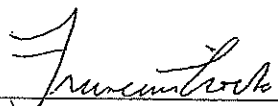
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink, positioned above a horizontal line.

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

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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