

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

**Philadelphia High School for the Creative &
Performing Arts
ULCS# 5250
Building # B525001-1
901 South Broad Street
Philadelphia, Pennsylvania
19147**

November 2015

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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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

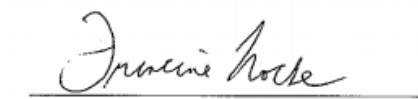
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

If Confirmed materials are found, data will be listed here.

** 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

Acoustic Ceiling Panels	Fireproofing	Portable Kiln
Acoustic Ceiling Tile 2' x 4'	Linoleum	Sheetrock Ceiling
Blackboard Glue Dots	Non-Slip Vinyl Stair Tread/Risers	Sheetrock Ceiling Tile 2' x 4'
Cast Iron Sectional Boiler	Plaster Ceiling	Sheetrock Wall
Ceiling Tile 2' x 4'	Plaster Walls	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

Fireproofing	Floor Tile VAT 12" x 12"	
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* *Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Concrete Ceiling	Non-Slip Vinyl Stair Tread/Risers
Carpet	Corrugated Metal Deck Ceiling	Terrazzo Floor
Cement Floor	Fiberglass Duct Insulation	Vibration Damper Cloth
Ceramic Tile Floors	Fiberglass Pipe Insulation	Wood Floor
Ceramic Tile Walls	Glass Ceiling	
Concrete Block Wall	Glass Railing	

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium Stage Catwalk	Cement Floor	Non Suspect ACM
Auditorium Stage Catwalk	Concrete Block Wall	Non Suspect ACM
Auditorium Stage Catwalk	Corrugated Metal Deck Ceiling	Non Suspect ACM
Auditorium Balcony	Carpet	Non Suspect ACM
Auditorium Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Concrete Ceiling	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Corrugated Metal Deck Ceiling	Non Suspect ACM
Auditorium Stairwell to Balcony	Cement Floor	Non Suspect ACM
Auditorium Stairwell to Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Stairwell to Balcony	Concrete Ceiling	Non Suspect ACM

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

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

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

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 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	3rd Floor Mezzanine Attic	Wood Catwalks	A	Accessed Area for Inspection - Quantities of Materials were not determined; Category "A" Space; Accessed from Spiral Stairs in the 3rd Floor Grand Hall
Attic	3rd Floor Mezzanine Attic	Wood Catwalks	A	Same as above
Attic	3rd Floor Mezzanine Attic	Wood Catwalks	A	Same as above
Attic	3rd Floor Mezzanine Attic	Wood Catwalks	A	Same as above
Attic	3rd Floor Mezzanine Attic	Wood Catwalks	A	Same as above
Attic	3rd Floor Mezzanine Attic	Wood Catwalks	A	Same as above

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I Report of Re-inspection

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

During the re-inspection of each School District of Philadelphia facility, all of the Management Plans for that facility were reviewed. Information from the conclusions section of that report is included in this report. Additionally, information on activities such as abatements, cleanings, sampling and inspections, which have taken place since the completion of the original Management Plan, were reviewed during the re-inspection. Information on those activities are included in this report.

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume IX, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

As Sampling occurs, data will be entered 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

As abatement activity 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)

In the event that damage is listed in the 6 Month Surveillance, data will be noted here

Section II Re-inspection Data

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

2020 Creative and Performing Arts (CAPA) 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015				
Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson				
901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031				
UCLS# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro				
Year Built: 1997		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	PH	Penthouse Mechanical Room	N/A	Cement Floor		Non Suspect ACM	8000	SF			0	Element 2 Built in 1995		N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	24000	SF			0			N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	8000	SF			0			N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Fireproofing		NAD	12000	SF			0	Applied to Ceiling and Columns		N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2000	LF			0			N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	N/A	Vibration Damper Cloth		Non Suspect ACM	500	LF			0	Vinyl		N/A	N/A	N/A
2	PH	Penthouse Mechanical Room	T	Cast Iron Sectional Boiler	2020/02/PH/SYN/BB/1620	Assumed	3	EA			0			1	No	1/D
2	PH	Elevator Room	N/A	Cement Floor		Non Suspect ACM	160	SF			0			N/A	N/A	N/A
2	PH	Elevator Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF			0			N/A	N/A	N/A
2	PH	Elevator Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	160	SF			0			N/A	N/A	N/A
2	PH	Elevator Room	N/A	Fireproofing		NAD	160	SF			0			N/A	N/A	N/A
2	PH	Elevator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF			0			N/A	N/A	N/A
2	4	Girl's Restroom next to Classroom 400	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
2	4	Girl's Restroom next to Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A
2	4	Girl's Restroom next to Classroom 400	M	Sheetrock Ceiling	2020/02/04/SYN/BB/2101	Assumed	250	SF			0			1	No	1/D
2	4	Boy's Restroom next to Classroom 400	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
2	4	Boy's Restroom next to Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A
2	4	Boy's Restroom next to Classroom 400	M	Sheetrock Ceiling	2020/02/04/SYN/BB/2101	Assumed	250	SF			0			1	No	1/D
2	4	Janitor's Closet inside Boy's Restroom next to Classroom 400	N/A	Cement Floor		Non Suspect ACM	25	SF			0			N/A	N/A	N/A
2	4	Janitor's Closet inside Boy's Restroom next to Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
2	4	Janitor's Closet inside Boy's Restroom next to Classroom 400	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	25	SF			0			N/A	N/A	N/A
2	4	Janitor's Closet inside Boy's Restroom next to Classroom 400	S	Fireproofing	2020/02/04/B1	Assumed	25	SF			0			1	No	1/D
2	4	Janitor's Closet inside Boy's Restroom next to Classroom 400	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF			0			N/A	N/A	N/A
2	4	Classroom 400	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 400	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A
2	4	Classroom 400	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	900	SF			0	Type 1		1	No	1/D
2	4	Classroom 400	M	Sheetrock Ceiling	2020/02/04/SYN/BB/2101	Assumed	900	SF			0			1	No	1/D
2	4	Classroom 400	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D
2	4	Classroom 400	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D
2	4	Classroom 400 Spray Booth	N/A	Cement Floor		Non Suspect ACM	25	SF			0			N/A	N/A	N/A
2	4	Classroom 400 Spray Booth	N/A	Concrete Block Wall		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
2	4	Classroom 400 Spray Booth	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	25	SF			0	Type 1		1	No	1/D
2	4	Classroom 400 Storage Room	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	4	Classroom 400 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A
2	4	Classroom 400 Storage Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	4	Classroom 400 Storage Room	S	Fireproofing	2020/02/04/B1	Assumed	300	SF			0			1	No	1/D
2	4	Classroom 400 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF			0			N/A	N/A	N/A
2	4	North Elevator next to Classroom 401	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF			0			N/A	N/A	N/A
2	4	Classroom 401	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 401	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 401	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A
2	4	Classroom 401	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	900	SF			0	Type 1		1	No	1/D
2	4	Classroom 401	M	Sheetrock Ceiling	2020/02/04/SYN/BB/2101	Assumed	900	SF			0			1	No	1/D
2	4	Classroom 401	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D
2	4	Classroom 401 Storage Room	N/A	Cement Floor		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	4	Classroom 401 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF			0			N/A	N/A	N/A
2	4	Classroom 401 Storage Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	4	Classroom 401 Storage Room	S	Fireproofing	2020/02/04/B1	Assumed	50	SF			0			1	No	1/D
2	4	Classroom 401 Storage Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	60	SF			0			N/A	N/A	N/A
2	4	Northeast Stairwell outside Classroom 401	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	4	Northeast Stairwell outside Classroom 401	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A
2	4	Northeast Stairwell outside Classroom 401	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	4	Northeast Stairwell outside Classroom 401	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	150	SF			0	Type 1		1	No	1/D
2	4	Classroom 402	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 402	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A
2	4	Classroom 402	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A
2	4	Classroom 402	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1800	SF			0	Type 1		1	No	1/D
2	4	Classroom 402	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D
2	4	Classroom 402	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D
2	4	Classroom 402	M	Portable Kiln	2020/02/04/SYN/BB/1650	Assumed	3	EA			0			1	No	1/D
2	4	Classroom 402 Storage Closet	N/A	Cement Floor		Non Suspect ACM	50	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Closet	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	50	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Closet	N/A	Fiberglass Duct Insulation		Non Suspect ACM	20	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Room	N/A	Cement Floor		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	4	Classroom 402 Storage Room	S	Fireproofing	2020/02/04/B1	Assumed	50	SF			0			1	No	1/D

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School District of Philadelphia		Philadelphia High School for Creative & Performing Arts	901 S. Broad Street, Philadelphia, PA 19147	UCLS# 2020	Year Built: 1997	AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015	
						Room by Room Location Log Report										Building Inspector: Bernard J Bryson	
																Number: ACC-0125-6-031	
																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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	4	Classroom 402 Storage Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	40	SF			0			N/A	N/A	N/A	
2	4	Classroom 403	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A	
2	4	Classroom 403	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1800	SF			0	Type 1		1	No	1/D	
2	4	Classroom 403	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D	
2	4	Classroom 403	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D	
2	4	Classroom 403 Print Room	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Print Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Print Room	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	200	SF			0			1	No	1/D	
2	4	Classroom 403 Print Room	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D	
2	4	Classroom 403 Storage Room	N/A	Cement Floor		Non Suspect ACM	150	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Storage Room	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	150	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Storage Room	S	Fireproofing	2020/02/04/B1	Assumed	150	SF			0			1	No	1/D	
2	4	Classroom 403 Dark Room	N/A	Floor Tile VAT 12" x 12"		NAD	125	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Dark Room	N/A	Floor Tile VAT 12" x 12"		NAD	125	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Dark Room	N/A	Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A	
2	4	Classroom 403 Dark Room	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	250	SF			0	Type 1		1	No	1/D	
2	4	Classroom 404	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 404	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 404	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A	
2	4	Classroom 404	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1800	SF			0	Type 1		1	No	1/D	
2	4	Classroom 404	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D	
2	4	Classroom 404	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D	
2	4	Classroom 404 Storage Room	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A	
2	4	Classroom 404 Storage Room	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A	
2	4	Classroom 404 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	4	Classroom 404 Storage Room	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	200	SF			0	Type 1		1	No	1/D	
2	4	Classroom 405	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 405	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A	
2	4	Classroom 405	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1800	SF			0	Type 1		1	No	1/D	
2	4	Classroom 405	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	4	Chemical Storage Closet outside of Classroom 405	X	Cement Floor		Non Suspect ACM	60	SF			0			N/A	N/A	N/A	
2	4	Chemical Storage Closet outside of Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	180	SF			0			N/A	N/A	N/A	
2	4	Chemical Storage Closet outside of Classroom 405	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	60	SF			0	Type 1		1	No	1/D	
2	4	Southeast Stairwell outside Classroom 405	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	4	Southeast Stairwell outside Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A	
2	4	Southeast Stairwell outside Classroom 405	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	4	Southeast Stairwell outside Classroom 405	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	150	SF			0	Type 1		1	No	1/D	
2	4	South Elevator next to Classroom 405	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A	
2	4	Classroom 406	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 406	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF			0			N/A	N/A	N/A	
2	4	Classroom 406	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF			0			N/A	N/A	N/A	
2	4	Classroom 406	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1800	SF			0	Type 1		1	No	1/D	
2	4	Classroom 406	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	4	Greenhouse between Classrooms 405 & 406	N/A	Cement Floor		Non Suspect ACM	200	SF			0			N/A	N/A	N/A	
2	4	Greenhouse between Classrooms 405 & 406	N/A	Concrete Block Wall		Non Suspect ACM	100	SF			0			N/A	N/A	N/A	
2	4	Greenhouse between Classrooms 405 & 406	N/A	Glass Ceiling		Non Suspect ACM	400	SF			25	1 Glass Panel is Cracked; Active Water Leaks during Rainstorms		N/A	N/A	N/A	
2	4	Science Lab Prep Room between Classrooms 405 and 406	N/A	Floor Tile VAT 12" x 12"		NAD	135	SF			0			N/A	N/A	N/A	
2	4	Science Lab Prep Room between Classrooms 405 and 406	N/A	Floor Tile VAT 12" x 12"		NAD	135	SF			0			N/A	N/A	N/A	
2	4	Science Lab Prep Room between Classrooms 405 and 406	N/A	Concrete Block Wall		Non Suspect ACM	800	SF			0			N/A	N/A	N/A	
2	4	Science Lab Prep Room between Classrooms 405 and 406	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	270	SF			0	Type 1		1	No	1/D	
2	4	Science Lab Prep Room between Classrooms 405 and 406	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D	
2	4	Classroom 407	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF			0			N/A	N/A	N/A	
2	4	Classroom 407	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF			0			N/A	N/A	N/A	
2	4	Classroom 407	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF			0			N/A	N/A	N/A	
2	4	Classroom 407	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	1200	SF			0	Type 1		1	No	1/D	
2	4	Classroom 407	M	Blackboard Glue Dots	2020/02/04/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D	
2	4	Teacher's Lounge 408	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A	
2	4	Teacher's Lounge 408	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A	
2	4	Teacher's Lounge 408	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	4	Teacher's Lounge 408	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	200	SF			0	Type 1		1	No	1/D	
2	4	Teacher's Lounge 408	M	Sink Undercoat Mastic	2020/02/04/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D	
2	4	Hallway	N/A	Floor Tile VAT 12" x 12"		NAD	1000	SF			0			N/A	N/A	N/A	
2	4	Hallway	N/A	Floor Tile VAT 12" x 12"		NAD	1000	SF			0			N/A	N/A	N/A	
2	4	Hallway	N/A	Concrete Block Wall		Non Suspect ACM	6000	SF			0			N/A	N/A	N/A	
2	4	Hallway	M	Acoustic Ceiling Tile 2' x 4'	2020/02/04/A1	Assumed	2000	SF			0	Textured Pinholes Type (Type 1)		1	No	1/D	
2	3	South Stairwell next to Classroom 323	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	3	South Stairwell next to Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A	
2	3	South Stairwell next to Classroom 323	N/A	Concrete Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	

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Element		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015			
		Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson			
		901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031			
		UCL# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro			
Year Built: 1997				Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	3	Staff Lounge 304	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF			0			N/A	N/A	N/A	
2	3	Staff Lounge 304	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF			0			N/A	N/A	N/A	
2	3	Staff Lounge 304	N/A	Concrete Block Wall		Non Suspect ACM	540				0			N/A	N/A	N/A	
2	3	Staff Lounge 304	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	180	SF			0	Type 1		1	No	1/D	
2	3	Staff Lounge 304 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF			0			N/A	N/A	N/A	
2	3	Staff Lounge 304 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF			0			N/A	N/A	N/A	
2	3	Staff Lounge 304 Restroom	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	50	SF			0	Type 1		1	No	1/D	
2	3	North Stairwell next to Classroom 306	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	3	North Stairwell next to Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A	
2	3	North Stairwell next to Classroom 306	N/A	Concrete Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	3	Office 305	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A	
2	3	Office 305	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	3	Office 305	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	200	SF			0	Type 1		1	No	1/D	
2	3	Classroom 306	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 306	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF			0			N/A	N/A	N/A	
2	3	Classroom 306	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF			0	Type 1		1	No	1/D	
2	3	Classroom 306	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	80	SF			0			1	No	1/D	
2	3	Sound Proof Room 307	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A	
2	3	Sound Proof Room 307	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	3	Sound Proof Room 307	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	200	SF			0	Type 1		1	No	1/D	
2	3	Storage Room across from Boy's Restroom next to Classroom 308	X	x	x	x	x	x			x	No Access		X	X	X	
2	3	Girl's Restroom next to Classroom 308	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A	
2	3	Girl's Restroom next to Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A	
2	3	Girl's Restroom next to Classroom 308	M	Sheetrock Ceiling	2020/02/03/SYN/BB/2101	Assumed	250	SF			0			1	No	1/D	
2	3	Boy's Restroom next to Classroom 308	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A	
2	3	Boy's Restroom next to Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A	
2	3	Boy's Restroom next to Classroom 308	M	Sheetrock Ceiling	2020/02/03/SYN/BB/2101	Assumed	250	SF			0			1	No	1/D	
2	3	Classroom 308	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 308	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF			0			N/A	N/A	N/A	
2	3	Classroom 308	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF			0	Type 1		1	No	1/D	
2	3	Classroom 308	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	3	Vestibule between Main Hall and Auditorium Stage Catwalk - across from Classroom 308	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF			0			N/A	N/A	N/A	
2	3	Vestibule between Main Hall and Auditorium Stage Catwalk - across from Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	100	SF			0			N/A	N/A	N/A	
2	3	Vestibule between Main Hall and Auditorium Stage Catwalk - across from Classroom 308	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	30	SF			0	Type 1		1	No	1/D	
2	3	Auditorium Stage Catwalk	N/A	Cement Floor		Non Suspect ACM	200	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Catwalk	N/A	Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Catwalk	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	200	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Dimmer Room across from Classroom 308	N/A	Cement Floor		Non Suspect ACM	40	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Dimmer Room across from Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	120	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Dimmer Room across from Classroom 308	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	40	SF			0			N/A	N/A	N/A	
2	3	Auditorium Stage Dimmer Room across from Classroom 308	S	Fireproofing	2020/02/03/XX	Assumed	40	SF			0			1	No	1/D	
2	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF			0			N/A	N/A	N/A	
2	3	Classroom 310	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF			0	Type 1		1	No	1/D	
2	3	Classroom 310	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF			0			N/A	N/A	N/A	
2	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF			0			N/A	N/A	N/A	
2	3	Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF			0			N/A	N/A	N/A	
2	3	Classroom 311	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	1200	SF			0	Type 1		1	No	1/D	
2	3	Classroom 311	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	3	Northeast Stairwell next to Classroom 311	N/A	Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	3	Northeast Stairwell next to Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A	
2	3	Northeast Stairwell next to Classroom 311	N/A	Concrete Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A	
2	3	North Hallway from Classrooms 306 to 311	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF			0			N/A	N/A	N/A	
2	3	North Hallway from Classrooms 306 to 311	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF			0			N/A	N/A	N/A	
2	3	North Hallway from Classrooms 306 to 311	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF			0			N/A	N/A	N/A	
2	3	North Hallway from Classrooms 306 to 311	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	1000	SF			0	Type 1		1	No	1/D	
2	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 312	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF			0			N/A	N/A	N/A	
2	3	Classroom 312	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF			0	Type 1		1	No	1/D	
2	3	Classroom 312	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF			0			1	No	1/D	
2	3	Classroom 313	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 313	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF			0			N/A	N/A	N/A	
2	3	Classroom 313	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF			0			N/A	N/A	N/A	
2	3	Classroom 313	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF			0	Type 1		1	No	1/D	

2020 Creative and Performing Arts (CAPA) 2015-2016 AHERA Three-Year Report.xls

		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015				
		Room by Room Location Log Report										Building Inspector: Bernard J Bryson				
		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031				
		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro				
		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	3	Classroom 313	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D
2	3	Classroom 314	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 314	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A
2	3	Classroom 314	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF		0	Type 1			1	No	1/D
2	3	Classroom 314	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D
2	3	Classroom 315	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 315	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 315	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A
2	3	Classroom 315	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF		0	Type 1			1	No	1/D
2	3	Classroom 315	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D
2	3	Center Hallway outside Classrooms 312 to 315	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A
2	3	Center Hallway outside Classrooms 312 to 315	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A
2	3	Center Hallway outside Classrooms 312 to 315	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF		0				N/A	N/A	N/A
2	3	Center Hallway outside Classrooms 312 to 315	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	1000	SF		0	Type 1			1	No	1/D
2	3	Southeast Stairwell next to Classroom 316	N/A	Cement Floor		Non Suspect ACM	300	SF		0				N/A	N/A	N/A
2	3	Southeast Stairwell next to Classroom 316	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0				N/A	N/A	N/A
2	3	Southeast Stairwell next to Classroom 316	N/A	Concrete Ceiling		Non Suspect ACM	300	SF		0				N/A	N/A	N/A
2	3	Classroom 316	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A
2	3	Classroom 316	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A
2	3	Classroom 316	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF		0				N/A	N/A	N/A
2	3	Classroom 316	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	1200	SF		0	Type 1			1	No	1/D
2	3	Classroom 316	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	80	SF		0				1	No	1/D
2	3	Classroom 317	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 317	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 317	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A
2	3	Classroom 317	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF		0	Type 1			1	No	1/D
2	3	Classroom 317	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D
2	3	Classroom 318	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 318	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 318	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A
2	3	Classroom 318	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF		0	Type 1			1	No	1/D
2	3	Classroom 318	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D
2	3	Storage Room 319	X	Floor Tile VAT 12" x 12"		NAD	150	SF		0				N/A	N/A	N/A
2	3	Storage Room 319	N/A	Concrete Block Wall		Non Suspect ACM	450	SF		0				N/A	N/A	N/A
2	3	Storage Room 319	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	150	SF		0				N/A	N/A	N/A
2	3	Storage Room 319	S	Fireproofing	2020/02/03/XX	Assumed	150	SF		0				1	No	1/D
2	3	Storage Room 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF		0				N/A	N/A	N/A
2	3	Storage Room 319	N/A	Fiberglass Duct Insulation		Non Suspect ACM	100	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 320	N/A	Carpet		Non Suspect ACM	200	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 320	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 320	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	200	SF		0	Type 1			1	No	1/D
2	3	Sound Proof Room 321	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 321	N/A	Concrete Block Wall		Non Suspect ACM	450	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 321	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	150	SF		0				1	No	1/D
2	3	Sound Proof Room 322	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 322	N/A	Concrete Block Wall		Non Suspect ACM	450	SF		0				N/A	N/A	N/A
2	3	Sound Proof Room 322	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	150	SF		0				1	No	1/D
2	3	Classroom 323	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 323	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A
2	3	Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A
2	3	Classroom 323	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	900	SF		0	Type 1			1	No	1/D
2	3	Classroom 323	M	Blackboard Glue Dots	2020/02/03/SYN/BB/2600	Assumed	80	SF		0				1	No	1/D
2	3	Office 324	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0				N/A	N/A	N/A
2	3	Office 324	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0				N/A	N/A	N/A
2	3	Office 324	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0				N/A	N/A	N/A
2	3	Office 324	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	200	SF		0	Type 1			1	No	1/D
2	3	Storage Room 325	X	Cement Floor		Non Suspect ACM	225	SF		0				N/A	N/A	N/A
2	3	Storage Room 325	N/A	Concrete Block Wall		Non Suspect ACM	675	SF		0				N/A	N/A	N/A
2	3	Storage Room 325	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	225	SF		0				N/A	N/A	N/A
2	3	Storage Room 325	S	Fireproofing	2020/02/03/XX	Assumed	225	SF		0				1	No	1/D
2	3	Storage Room 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF		0				N/A	N/A	N/A
2	3	Storage Room 325	N/A	Fiberglass Duct Insulation		Non Suspect ACM	20	SF		0				N/A	N/A	N/A
2	3	Staff Lounge 326	N/A	Floor Tile VAT 12" x 12"		NAD	180	SF		0				N/A	N/A	N/A
2	3	Staff Lounge 326	N/A	Concrete Block Wall		Non Suspect ACM	540	SF		0				N/A	N/A	N/A
2	3	Staff Lounge 326	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	180	SF		0	Type 1			1	No	1/D
2	3	Staff Lounge 326 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF		0				N/A	N/A	N/A
2	3	Staff Lounge 326 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF		0				N/A	N/A	N/A
2	3	Staff Lounge 326 Restroom	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	50	SF		0	Type 1			1	No	1/D
2	3	South Hallway outside Classrooms 316 to 323	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A
2	3	South Hallway outside Classrooms 316 to 323	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A

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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015		
		Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson		
		901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031		
		UCLS# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro		
		Year Built: 1997		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										Number: 742327		
E	F	On-Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	3	South Hallway outside Classrooms 316 to 323	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF			0			N/A	N/A	N/A
2	3	South Hallway outside Classrooms 316 to 323	M	Ceiling Tile 2' x 4'	2020/02/03/VV	Assumed	1000	SF			0	Type 1		1	No	1/D
2	3	Auditorium Balcony	N/A	Carpet		Non Suspect ACM	2000	SF			0			N/A	N/A	N/A
2	3	Auditorium Balcony	N/A	Concrete Block Wall		Non Suspect ACM	6000	SF			0			N/A	N/A	N/A
2	3	Auditorium Balcony	N/A	Concrete Ceiling		Non Suspect ACM	2000	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300	N/A	Floor Tile VAT 12" x 12"		NAD	1250	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300	N/A	Floor Tile VAT 12" x 12"		NAD	1250	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300	N/A	Brick Wall		Non Suspect ACM	7500	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300	S	Plaster Ceiling	2020/01/03/SYN/BB/1900	Assumed	2500	SF			0			1	No	1/D
1	3	Storage Room across from Sound Proof Room 301	N/A	Floor Tile VAT 12" x 12"		NAD	230	SF			0			N/A	N/A	N/A
1	3	Storage Room across from Sound Proof Room 301	M	Sheetrock Wall	2020/01/03/SYN/BB/2100	Assumed	700	SF			0			1	No	1/D
1	3	Storage Room across from Sound Proof Room 301	M	Ceiling Tile 2' x 4'	2020/01/03/M1	Assumed	230	SF			0	Type 1		1	No	1/D
1	3	Storage Room next to Sound Proof Room 303	N/A	Floor Tile VAT 12" x 12"		NAD	230	SF			0			N/A	N/A	N/A
1	3	Storage Room next to Sound Proof Room 303	M	Sheetrock Wall	2020/01/03/SYN/BB/2100	Assumed	700	SF			0			1	No	1/D
1	3	Storage Room next to Sound Proof Room 303	M	Ceiling Tile 2' x 4'	2020/01/03/M1	Assumed	230	SF			0	Type 1		1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 301	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300 Sound Proof Room 301	M	Sheetrock Wall	2020/01/03/SYN/BB/2100	Assumed	240	SF			0			1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 301	M	Ceiling Tile 2' x 4'	2020/01/03/M1	Assumed	80	SF			0	Type 1		1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 302	N/A	Floor Tile VAT 12" x 12"		NAD	40	SF			6	Loose/Lifting Floor Tile		N/A	N/A	N/A
1	3	Instrumental Music Hall 300 Sound Proof Room 302	N/A	Floor Tile VAT 12" x 12"		NAD	40	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300 Sound Proof Room 302	M	Sheetrock Wall	2020/01/03/SYN/BB/2100	Assumed	240	SF			0			1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 302	M	Ceiling Tile 2' x 4'	2020/01/03/M1	Assumed	80	SF			0	Type 1		1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 303	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF			0			N/A	N/A	N/A
1	3	Instrumental Music Hall 300 Sound Proof Room 303	M	Sheetrock Wall	2020/01/03/SYN/BB/2100	Assumed	240	SF			0			1	No	1/D
1	3	Instrumental Music Hall 300 Sound Proof Room 303	M	Ceiling Tile 2' x 4'	2020/01/03/M1	Assumed	80	SF			0	Type 1		1	No	1/D
1	3	Gallery above Great Hall	N/A	Carpet		Non Suspect ACM	10000	SF			0			N/A	N/A	N/A
1	3	Gallery above Great Hall	S	Plaster Walls	2020/01/03/LL	Assumed	70000	SF			0			1	No	1/D
1	3	Gallery above Great Hall	S	Plaster Ceiling	2020/01/03/SYN/BB/1900	Assumed	10000	SF			0			1	No	1/D
1	3	Stairs to Vocal Hall 327	N/A	Non-Slip Vinyl Stair Tread/Risers		Non Suspect ACM	200	SF			0			N/A	N/A	N/A
1	3	Stairs to Vocal Hall 327	N/A	Glass Railing		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
1	3	Stairs to Vocal Hall 327	S	Plaster Ceiling	2020/01/03/SYN/BB/1900	Assumed	200	SF			0			1	No	1/D
1	3	Vocal Hall 327	N/A	Floor Tile VAT 12" x 12"		NAD	1250	SF			100	Loose/Lifting Floor Tile		N/A	N/A	N/A
1	3	Vocal Hall 327	N/A	Floor Tile VAT 12" x 12"		NAD	1250	SF			100	Loose/Lifting Floor Tile		N/A	N/A	N/A
1	3	Vocal Hall 327	N/A	Brick Wall		Non Suspect ACM	7500	SF			0			N/A	N/A	N/A
1	3	Vocal Hall 327	S	Plaster Ceiling	2020/01/03/SYN/BB/1900	Assumed	2500	SF			0			1	No	1/D
1	2	Auditorium Control Room	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A
1	2	Auditorium Control Room	M	Sheetrock Wall	2020/01/02/GG	Assumed	300	SF			0			1	No	1/D
1	2	Auditorium Control Room	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	100	SF			0	Type 1		1	No	1/D
1	2	Great Hall Men's Guest Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
1	2	Great Hall Men's Guest Restroom	M	Sheetrock Wall	2020/01/02/GG	Assumed	750	SF			0			1	No	1/D
1	2	Great Hall Men's Guest Restroom	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	250	SF			0	Textured (Type 2)		1	No	1/D
1	2	Great Hall Women's Guest Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
1	2	Great Hall Women's Guest Restroom	M	Sheetrock Wall	2020/01/02/GG	Assumed	750	SF			0			1	No	1/D
1	2	Great Hall Women's Guest Restroom	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	250	SF			0			1	No	1/D
1	2	Great Hall Entrance Foyer	N/A	Ceramic Tile Floors		Non Suspect ACM	350	SF			0			N/A	N/A	N/A
1	2	Great Hall Entrance Foyer	S	Plaster Walls	2020/01/02/JJ	Assumed	1050	SF			0			1	No	1/D
1	2	Great Hall Entrance Foyer	S	Plaster Ceiling	2020/01/02/II	Assumed	350	SF			0			1	No	1/D
1	2	Left Vestibule - Great Hall to Auditorium	N/A	Carpet		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
1	2	Left Vestibule - Great Hall to Auditorium	S	Plaster Walls	2020/01/02/JJ	Assumed	450	SF			0			1	No	1/D
1	2	Left Vestibule - Great Hall to Auditorium	S	Plaster Ceiling	2020/01/02/II	Assumed	150	SF			0			1	No	1/D
1	2	Right Vestibule - Great Hall to Auditorium	N/A	Carpet		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
1	2	Right Vestibule - Great Hall to Auditorium	S	Plaster Walls	2020/01/02/JJ	Assumed	450	SF			0			1	No	1/D
1	2	Right Vestibule - Great Hall to Auditorium	S	Plaster Ceiling	2020/01/02/II	Assumed	150	SF			0			1	No	1/D
1	2	Green Room 217	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A
1	2	Green Room 217	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A
1	2	Green Room 217	S	Plaster Walls	2020/01/02/JJ	Assumed	1200	SF			0			1	No	1/D
1	2	Green Room 217	S	Plaster Ceiling	2020/01/02/II	Assumed	400	SF			0			1	No	1/D
1	2	The Great Hall	N/A	Ceramic Tile Floors		Non Suspect ACM	8000	SF			0			N/A	N/A	N/A
1	2	The Great Hall	S	Plaster Walls	2020/01/02/JJ	Assumed	40000	SF			0			1	No	1/D
1	2	The Great Hall	S	Plaster Ceiling	2020/01/02/II	Assumed	8000	SF			0			1	No	1/D
1	2	Great Hall Open Stairwell - 2nd to 3rd Floor	M	Non-Slip Vinyl Stair Tread/Risers	2020/01/02/SYN/BB/2500	Assumed	600	SF			0			1	No	1/D
1	2	Great Hall Open Stairwell - 2nd to 3rd Floor	N/A	Glass Railing		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
1	2	Great Hall Open Stairwell - 2nd to 3rd Floor	S	Plaster Ceiling	2020/01/02/II	Assumed	600	SF			0			1	No	1/D
1	2	Great Hall Guest Coat Room	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF			0			N/A	N/A	N/A
1	2	Great Hall Guest Coat Room	S	Plaster Walls	2020/01/02/JJ	Assumed	450	SF			0			1	No	1/D
1	2	Great Hall Guest Coat Room	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	150	SF			0	Type 2		1	No	1/D
1	2	Home and School Office	X	Floor Tile VAT 12" x 12"		NAD	484	SF			0			N/A	N/A	N/A
1	2	Home and School Office	S	Plaster Walls	2020/01/02/JJ	Assumed	1452	SF			0			1	No	1/D
1	2	Home and School Office	S	Plaster Ceiling	2020/01/02/II	Assumed	484	SF			0			1	No	1/D
1	2	Security Office	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF			0			N/A	N/A	N/A
1	2	Security Office	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF			0			N/A	N/A	N/A

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School District of Philadelphia		Philadelphia High School for Creative & Performing Arts	901 S. Broad Street, Philadelphia, PA 19147	UCL# 2020	Year Built: 1997	AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015					
						Room by Room Location Log Report										Building Inspector: Bernard J Bryson					
						Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031					
						Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro					
Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)					
1	2	Security Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	480	SF			0			1	No	1/D					
1	2	Security Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	160	SF			0	Type 2		1	No	1/D					
1	2	Nurse's Suite	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A					
1	2	Nurse's Suite	N/A	Floor Tile VAT 12" x 12"		NAD	200	SF			0			N/A	N/A	N/A					
1	2	Nurse's Suite	M	Sheetrock Wall	2020/01/02/GG	Assumed	1200	SF			0			1	No	1/D					
1	2	Nurse's Suite	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	400	SF			0			1	No	1/D					
1	2	Nurse's Suite	M	Sink Undercoat Mastic	2020/01/02/SYN/BB/2602	Assumed	2	EA			0	8 SF Each		1	No	1/D					
1	2	Nurse's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF			0			N/A	N/A	N/A					
1	2	Nurse's Office Restroom	M	Sheetrock Wall	2020/01/02/GG	Assumed	150	SF			0			1	No	1/D					
1	2	Nurse's Office Restroom	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	50	SF			0	Type 2		1	No	1/D					
1	2	Nurse's Suite Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF			0			N/A	N/A	N/A					
1	2	Nurse's Suite Restroom	M	Sheetrock Wall	2020/01/02/GG	Assumed	150	SF			0			1	No	1/D					
1	2	Nurse's Suite Restroom	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	50	SF			0	Type 2		1	No	1/D					
1	2	IMC (Library)	N/A	Carpet		Non Suspect ACM	2250	SF			0			N/A	N/A	N/A					
1	2	IMC (Library)	S	Plaster Walls	2020/01/02/LJ	Assumed	9000	SF			0			1	No	1/D					
1	2	IMC (Library)	S	Plaster Ceiling	2020/01/02/II	Assumed	2250	SF			0			1	No	1/D					
1	2	Counselor's Office inside IMC (Library)	N/A	Floor Tile VAT 12" x 12"		NAD	160	SF			0			N/A	N/A	N/A					
1	2	Counselor's Office inside IMC (Library)	M	Sheetrock Wall	2020/01/02/GG	Assumed	480	SF			0			1	No	1/D					
1	2	Counselor's Office inside IMC (Library)	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	160	SF			0	Type 2		1	No	1/D					
1	2	Counselor's Office inside IMC (Library)	M	Sink Undercoat Mastic	2020/01/02/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D					
1	2	Audio/Visual Section of IMC (Library)	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A					
1	2	Audio/Visual Section of IMC (Library)	M	Sheetrock Wall	2020/01/02/GG	Assumed	300	SF			0			1	No	1/D					
1	2	Audio/Visual Section of IMC (Library)	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	100	SF			0	Type 2		1	No	1/D					
1	2	Hallway outside of Library and Nurse	N/A	Terrazzo Floor		Non Suspect ACM	250	SF			0			N/A	N/A	N/A					
1	2	Hallway outside of Library and Nurse	M	Sheetrock Wall	2020/01/02/GG	Assumed	750	SF			0			1	No	1/D					
1	2	Hallway outside of Library and Nurse	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	250	SF			0	Type 2		1	No	1/D					
1	2	Hallway outside of Main Office	N/A	Terrazzo Floor		Non Suspect ACM	200	SF			0			N/A	N/A	N/A					
1	2	Hallway outside of Main Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	600	SF			0			1	No	1/D					
1	2	Hallway outside of Main Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	200	SF			0	Type 2		1	No	1/D					
1	2	Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	400	SF			0			N/A	N/A	N/A					
1	2	Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	400	SF			0			N/A	N/A	N/A					
1	2	Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	400	SF			0			N/A	N/A	N/A					
1	2	Main Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	3600	SF			0			1	No	1/D					
1	2	Main Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	1200	SF			0	Type 2		1	No	1/D					
1	2	Duplicating Room inside Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF			0			N/A	N/A	N/A					
1	2	Duplicating Room inside Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF			0			N/A	N/A	N/A					
1	2	Duplicating Room inside Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF			0			N/A	N/A	N/A					
1	2	Duplicating Room inside Main Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	270	SF			0			1	No	1/D					
1	2	Duplicating Room inside Main Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	90	SF			0	Type 2		1	No	1/D					
1	2	Assistant Principal's Office inside Main Office	N/A	Carpet		Non Suspect ACM	150	SF			0			N/A	N/A	N/A					
1	2	Assistant Principal's Office inside Main Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	450	SF			0			1	No	1/D					
1	2	Assistant Principal's Office inside Main Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	150	SF			0	Type 2		1	No	1/D					
1	2	Main Office Restroom next to Assistant Principal's Office	N/A	Floor Tile VAT 12" x 12"		NAD	20	SF			0			N/A	N/A	N/A					
1	2	Main Office Restroom next to Assistant Principal's Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	80	SF			0			1	No	1/D					
1	2	Main Office Restroom next to Assistant Principal's Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	20	SF			0	Type 2		1	No	1/D					
1	2	Main Office Restroom next to Roster Office	N/A	Floor Tile VAT 12" x 12"		NAD	20	SF			0			N/A	N/A	N/A					
1	2	Main Office Restroom next to Roster Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	80	SF			0			1	No	1/D					
1	2	Main Office Restroom next to Roster Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	20	SF			0	Type 2		1	No	1/D					
1	2	Roster Office inside Main Office	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF			0			N/A	N/A	N/A					
1	2	Roster Office inside Main Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	450	SF			0			1	No	1/D					
1	2	Roster Office inside Main Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	150	SF			0	Type 2		1	No	1/D					
1	2	Roster Office Storage Closet	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF			0			N/A	N/A	N/A					
1	2	Roster Office Storage Closet	M	Sheetrock Wall	2020/01/02/GG	Assumed	100	SF			0			1	No	1/D					
1	2	Roster Office Storage Closet	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	30	SF			0	Type 2		1	No	1/D					
1	2	Main Office Conference Room	N/A	Carpet		Non Suspect ACM	360	SF			0			N/A	N/A	N/A					
1	2	Main Office Conference Room	M	Sheetrock Wall	2020/01/02/GG	Assumed	1080	SF			0			1	No	1/D					
1	2	Main Office Conference Room	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	360	SF			0	Type 2		1	No	1/D					
1	2	Main Office Conference Room	M	Sink Undercoat Mastic	2020/01/02/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D					
1	2	Principal's Office	N/A	Carpet		Non Suspect ACM	360	SF			0			N/A	N/A	N/A					
1	2	Principal's Office	M	Sheetrock Wall	2020/01/02/GG	Assumed	1080	SF			0			1	No	1/D					
1	2	Principal's Office	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	360	SF			0	Type 2		1	No	1/D					
1	2	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF			0			N/A	N/A	N/A					
1	2	Principal's Office Restroom	M	Sheetrock Wall	2020/01/02/GG	Assumed	120	SF			0			1	No	1/D					
1	2	Principal's Office Restroom	M	Acoustic Ceiling Tile 2' x 4'	2020/01/02/HH	Assumed	40	SF			0	Type 2		1	No	1/D					
2	2	Staff Lounge 202	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF			0			N/A	N/A	N/A					
2	2	Staff Lounge 202	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF			0			N/A	N/A	N/A					
2	2	Staff Lounge 202	N/A	Concrete Block Wall		Non Suspect ACM	540	SF			0			N/A	N/A	N/A					
2	2	Staff Lounge 202	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	180	SF			0	Type 1		1	No	1/D					
2	2	North Staff Lounge Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF			0			N/A	N/A	N/A					
2	2	North Staff Lounge Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF			0			N/A	N/A	N/A					
2	2	North Staff Lounge Restroom	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	50	SF			0	Type 1		1	No	1/D					

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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015			
		Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson			
		901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031			
		UCLS# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro			
		Year Built: 1997		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	2	North Stairwell next to Classroom 203	N/A	Cement Floor		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	2	North Stairwell next to Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0				N/A	N/A	N/A	
2	2	North Stairwell next to Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	150	SF		0				N/A	N/A	N/A	
2	2	North Stairwell next to Classroom 203	M	Sheetrock Ceiling	2020/02/02/SYN/BB/2101	Assumed	150	SF		0				1	No	1/D	
2	2	Classroom 203	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 203	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 203	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 203	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Girl's Restroom next to Classroom 203	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF		0				N/A	N/A	N/A	
2	2	Girl's Restroom next to Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	750	SF		0				N/A	N/A	N/A	
2	2	Girl's Restroom next to Classroom 203	M	Sheetrock Ceiling	2020/02/02/SYN/BB/2101	Assumed	250	SF		0				1	No	1/D	
2	2	Boy's Restroom next to Classroom 204	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF		0				N/A	N/A	N/A	
2	2	Boy's Restroom next to Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	750	SF		0				N/A	N/A	N/A	
2	2	Boy's Restroom next to Classroom 204	M	Sheetrock Ceiling	2020/02/02/SYN/BB/2101	Assumed	250	SF		0				1	No	1/D	
2	2	Classroom 204	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 204	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 204	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 204	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Classroom 205	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 205	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 205	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 205	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Classroom 206	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	2	Classroom 206	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF		0				N/A	N/A	N/A	
2	2	Classroom 206	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	1200	SF		0	Type 1			1	No	1/D	
2	2	Classroom 206	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Northeast Stairwell next to Classroom 206	N/A	Cement Floor		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	2	Northeast Stairwell next to Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0				N/A	N/A	N/A	
2	2	Northeast Stairwell next to Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	150	SF		0				N/A	N/A	N/A	
2	2	Northeast Stairwell next to Classroom 206	M	Sheetrock Ceiling	2020/02/02/SYN/BB/2101	Assumed	150	SF		0				1	No	1/D	
2	2	North Hallway outside Classrooms 203 to 206	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	2	North Hallway outside Classrooms 203 to 206	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	2	North Hallway outside Classrooms 203 to 206	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF		0				N/A	N/A	N/A	
2	2	North Hallway outside Classrooms 203 to 206	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	1000	SF		0	Type 1			1	No	1/D	
2	2	Classroom 207	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 207	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 207	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 207	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Classroom 208	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 208	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 208	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 208	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Classroom 209	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 209	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 209	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 209	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Classroom 210	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 210	N/A	Floor Tile VAT 12" x 12"		NAD	450	SF		0				N/A	N/A	N/A	
2	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0				N/A	N/A	N/A	
2	2	Classroom 210	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	900	SF		0	Type 1			1	No	1/D	
2	2	Classroom 210	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	
2	2	Center Hallway outside Classrooms 207 to 210	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	2	Center Hallway outside Classrooms 207 to 210	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	2	Center Hallway outside Classrooms 207 to 210	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF		0				N/A	N/A	N/A	
2	2	Center Hallway outside Classrooms 207 to 210	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	1000	SF		0	Type 1			1	No	1/D	
2	2	Southeast Stairwell next to Classroom 211	N/A	Cement Floor		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	2	Southeast Stairwell next to Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0				N/A	N/A	N/A	
2	2	Southeast Stairwell next to Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	150	SF		0				N/A	N/A	N/A	
2	2	Southeast Stairwell next to Classroom 211	M	Sheetrock Ceiling	2020/02/02/SYN/BB/2101	Assumed	150	SF		0				1	No	1/D	
2	2	Classroom 211	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	2	Classroom 211	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF		0				N/A	N/A	N/A	
2	2	Classroom 211	M	Ceiling Tile 2' x 4'	2020/02/02/RR	Assumed	1200	SF		0	Type 1			1	No	1/D	
2	2	Classroom 211	M	Blackboard Glue Dots	2020/02/02/SYN/BB/2600	Assumed	160	SF		0				1	No	1/D	

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Element		Floor		School District of Philadelphia		Philadelphia High School for Creative & Performing Arts		901 S. Broad Street, Philadelphia, PA 19147		UCLS# 2020		Year Built: 1997		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015		Building Inspector: Bernard J Bryson		Number: ACC-0125-6-031		Management Planner: Mary Anne Lerro		Number: 742327	
														Room by Room Location Log Report																			
														Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)																			
														Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)																			
														Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)																			
				On-Site Room Name		System Affected		Material Description		HID#		Confirmed, Assumed, NAD, Non Suspect ACM		Amount of Material		SF LF EA		Amount of Damage		Comments/Description/Notes		Attic/Crawlspace Ranking		Damage Potential (DP)		Newly Friable (NF)		Response Action (RA)					
2	2	Newspaper Office 212	N/A	Floor Tile VAT 12" x 12"										120		SF		0						N/A	N/A	N/A	N/A						
2	2	Newspaper Office 212	N/A	Floor Tile VAT 12" x 12"										120		SF		0						N/A	N/A	N/A	N/A						
2	2	Newspaper Office 212	N/A	Concrete Block Wall										720		SF		0						N/A	N/A	N/A	N/A						
2	2	Newspaper Office 212	M	Ceiling Tile 2' x 4'					2020/02/02/RR					240		SF		0	Type 1					1	No	1/D							
2	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"										450		SF		0						N/A	N/A	N/A	N/A						
2	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"										450		SF		0						N/A	N/A	N/A	N/A						
2	2	Classroom 213	N/A	Concrete Block Wall										2700		SF		0						N/A	N/A	N/A	N/A						
2	2	Classroom 213	M	Ceiling Tile 2' x 4'					2020/02/02/RR					900		SF		0	Type 1					1	No	1/D							
2	2	Classroom 213	M	Blackboard Glue Dots					2020/02/02/SYN/BB/2600					160		SF		0						1	No	1/D							
2	2	Classroom 214	N/A	Floor Tile VAT 12" x 12"										1800		SF		0						N/A	N/A	N/A	N/A						
2	2	Classroom 214	N/A	Concrete Block Wall										5400		SF		0						N/A	N/A	N/A	N/A						
2	2	Classroom 214	M	Ceiling Tile 2' x 4'					2020/02/02/RR					1800		SF		0	Type 1					1	No	1/D							
2	2	Office 215	N/A	Floor Tile VAT 12" x 12"										50		SF		0						N/A	N/A	N/A	N/A						
2	2	Office 215	N/A	Floor Tile VAT 12" x 12"										50		SF		0						N/A	N/A	N/A	N/A						
2	2	Office 215	M	Sheetrock Wall					2020/02/02/SYN/BB/2100					300		SF		0						1	No	1/D							
2	2	Office 215	M	Ceiling Tile 2' x 4'					2020/02/02/RR					100		SF		0	Type 1					1	No	1/D							
2	2	Student Council Office 216	N/A	Floor Tile VAT 12" x 12"										100		SF		0						N/A	N/A	N/A	N/A						
2	2	Student Council Office 216	M	Sheetrock Wall					2020/02/02/SYN/BB/2100					300		SF		0						1	No	1/D							
2	2	Student Council Office 216	M	Ceiling Tile 2' x 4'					2020/02/02/RR					100		SF		0	Type 1					1	No	1/D							
2	2	Student Council Office 216	N/A	Floor Tile VAT 12" x 12"										100		SF		0						N/A	N/A	N/A	N/A						
2	2	Student Council Office 216	M	Sheetrock Wall					2020/02/02/SYN/BB/2100					300		SF		0						1	No	1/D							
2	2	Student Council Office 216	M	Ceiling Tile 2' x 4'					2020/02/02/RR					100		SF		0	Type 1					1	No	1/D							
2	2	South Hallway outside Classrooms 211 to 214	N/A	Floor Tile VAT 12" x 12"										500		SF		0						N/A	N/A	N/A	N/A						
2	2	South Hallway outside Classrooms 211 to 214	N/A	Floor Tile VAT 12" x 12"										500		SF		0						N/A	N/A	N/A	N/A						
2	2	South Hallway outside Classrooms 211 to 214	N/A	Concrete Block Wall										3000		SF		0						N/A	N/A	N/A	N/A						
2	2	South Hallway outside Classrooms 211 to 214	M	Ceiling Tile 2' x 4'					2020/02/02/RR					1000		SF		0	Type 1					1	No	1/D							
2	2	South Stairwell	N/A	Cement Floor										300		SF		0						N/A	N/A	N/A	N/A						
2	2	South Stairwell	N/A	Concrete Block Wall										900		SF		0						N/A	N/A	N/A	N/A						
2	2	South Stairwell	N/A	Concrete Ceiling										150		SF		0						N/A	N/A	N/A	N/A						
2	2	South Stairwell	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					150		SF		0						1	No	1/D							
2	2	Auditorium	N/A	Carpet										5000		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium	N/A	Floor Tile VAT 12" x 12"										800		SF		0		Orchestra Pit				N/A	N/A	N/A	N/A						
2	2	Auditorium	N/A	Concrete Block Wall										15000		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium	M	Sheetrock Wall					2020/02/02/SYN/BB/2100					5000		SF		0						1	No	1/D							
2	2	Auditorium	N/A	Concrete Ceiling										5000		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage	N/A	Floor Tile VAT 12" x 12"										1800		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage	N/A	Wood Floor										3200		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage	N/A	Concrete Block Wall										10000		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage	M	Sheetrock Wall					2020/02/02/SYN/BB/2100					5000		SF		0						1	No	1/D							
2	2	Auditorium Stage	N/A	Corrugated Metal Deck Ceiling										5000		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Left	N/A	Floor Tile VAT 12" x 12"										100		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Left	N/A	Concrete Block Wall										300		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Left	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					100		SF		0						1	No	1/D							
2	2	Auditorium Stage Storage Room - Center	N/A	Floor Tile VAT 12" x 12"										70		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Center	N/A	Concrete Block Wall										210		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Center	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					70		SF		0						1	No	1/D							
2	2	Auditorium Stage Storage Room - Right	N/A	Floor Tile VAT 12" x 12"										100		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Right	N/A	Concrete Block Wall										300		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stage Storage Room - Right	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					100		SF		0						1	No	1/D							
2	2	Back Stage Left	N/A	Floor Tile VAT 12" x 12"										160		SF		0						N/A	N/A	N/A	N/A						
2	2	Back Stage Left	N/A	Concrete Block Wall										480		SF		0						N/A	N/A	N/A	N/A						
2	2	Back Stage Left	M	Ceiling Tile 2' x 4'					2020/02/02/RR					160		SF		0	Type 1					1	No	1/D							
2	2	Back Stage Right	N/A	Floor Tile VAT 12" x 12"										160		SF		0						N/A	N/A	N/A	N/A						
2	2	Back Stage Right	N/A	Concrete Block Wall										480		SF		0						N/A	N/A	N/A	N/A						
2	2	Back Stage Right	M	Ceiling Tile 2' x 4'					2020/02/02/RR					160		SF		0	Type 1					1	No	1/D							
2	2	Boy's Dressing Room/Restroom	N/A	Floor Tile VAT 12" x 12"										200		SF		0						N/A	N/A	N/A	N/A						
2	2	Boy's Dressing Room/Restroom	N/A	Ceramic Tile Floors										80		SF		0						N/A	N/A	N/A	N/A						
2	2	Boy's Dressing Room/Restroom	N/A	Concrete Block Wall										480		SF		0						N/A	N/A	N/A	N/A						
2	2	Boy's Dressing Room/Restroom	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					280		SF		0						1	No	1/D							
2	2	Girl's Dressing Room/Restroom	N/A	Floor Tile VAT 12" x 12"										200		SF		0						N/A	N/A	N/A	N/A						
2	2	Girl's Dressing Room/Restroom	N/A	Ceramic Tile Floors										80		SF		0						N/A	N/A	N/A	N/A						
2	2	Girl's Dressing Room/Restroom	N/A	Concrete Block Wall										480		SF		0						N/A	N/A	N/A	N/A						
2	2	Girl's Dressing Room/Restroom	M	Sheetrock Ceiling					2020/02/02/SYN/BB/2101					280		SF		0						1	No	1/D							
2	2	Auditorium Stairwell to Balcony	N/A	Cement Floor										200		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stairwell to Balcony	N/A	Concrete Block Wall										600		SF		0						N/A	N/A	N/A	N/A						
2	2	Auditorium Stairwell to Balcony	N/A	Concrete Ceiling										200		SF		0						N/A	N/A	N/A	N/A						
1	1	Classroom 104	N/A	Floor Tile VAT 12" x 12"										400		SF		0						N/A	N/A	N/A	N/A						
1	1	Classroom 104	N/A	Floor Tile VAT 12" x 12"										400		SF		0						N/A	N/A	N/A	N/A						
1	1	Classroom 104	N/A	Concrete Block Wall										2400		SF		0						N/A	N/A	N/A	N/A						
1	1	Classroom 104	M	Acoustic Ceiling Tile 2' x 4'					2020/01/01/DD					800		SF		0	Type 1					1	No	1/D							
1	1	Teacher Lounge 103	N/A	Floor Tile VAT 12" x 12"										225		SF		0						N/A	N/A	N/A	N/A						

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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015					
		Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson					
		901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031					
		UCLS# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro					
		Year Built: 1997		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										Number: 742327					
Element	Floor															Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On-Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	Comments/Description/Notes							
1	1	Teacher Lounge 103	N/A	Floor Tile VAT 12" x 12"		NAD	225	SF		0									
1	1	Teacher Lounge 103	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF		0									
1	1	Teacher Lounge 103	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	450	SF		0	Type 1				1	No	1/D		
1	1	Office 102	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0					N/A	N/A	N/A		
1	1	Office 102	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0					N/A	N/A	N/A		
1	1	Office 102	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0					N/A	N/A	N/A		
1	1	Office 102	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	100	SF		0	Type 1				1	No	1/D		
1	1	Counselor's Office 100	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0					N/A	N/A	N/A		
1	1	Counselor's Office 100	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0					N/A	N/A	N/A		
1	1	Counselor's Office 100	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	Counselor's Office 100	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	200	SF		0	Type 1				1	No	1/D		
1	1	Office 101A	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0					N/A	N/A	N/A		
1	1	Office 101A	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0					N/A	N/A	N/A		
1	1	Office 101A	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	Office 101A	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	200	SF		0	Type 1				1	No	1/D		
1	1	North Hallway	N/A	Floor Tile VAT 12" x 12"		NAD	350	SF		0					N/A	N/A	N/A		
1	1	North Hallway	N/A	Floor Tile VAT 12" x 12"		NAD	350	SF		0					N/A	N/A	N/A		
1	1	North Hallway	N/A	Concrete Block Wall		Non Suspect ACM	2100	SF		0					N/A	N/A	N/A		
1	1	North Hallway	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	700	SF		0	Type 1				1	No	1/D		
1	1	North Mechanical Room across from Office 102	N/A	Cement Floor		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	North Mechanical Room across from Office 102	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF		0					N/A	N/A	N/A		
1	1	North Mechanical Room across from Office 102	N/A	Concrete Ceiling		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	North Mechanical Room across from Office 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF		0					N/A	N/A	N/A		
1	1	North Mechanical Room across from Office 102	N/A	Fiberglass Duct Insulation		Non Suspect ACM	200	SF		0					N/A	N/A	N/A		
1	1	North Mechanical Room across from Office 102	N/A	Vibration Damper Cloth		Non Suspect ACM	30	LF		0	Vinyl				N/A	N/A	N/A		
1	1	Storage Room B-1	N/A	Cement Floor		Non Suspect ACM	300	SF		0					N/A	N/A	N/A		
1	1	Storage Room B-1	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0					N/A	N/A	N/A		
1	1	Storage Room B-1	N/A	Concrete Ceiling		Non Suspect ACM	300	SF		0					N/A	N/A	N/A		
1	1	Storage Room B-1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF		0					N/A	N/A	N/A		
1	1	Storage Room B-1	N/A	Fiberglass Duct Insulation		Non Suspect ACM	200	SF		0					N/A	N/A	N/A		
1	1	Office 115	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0					N/A	N/A	N/A		
1	1	Office 115	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0					N/A	N/A	N/A		
1	1	Office 115	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0					N/A	N/A	N/A		
1	1	Office 115	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	300	SF		0	Type 1				1	No	1/D		
1	1	Main Entrance Vestibule	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF		0					N/A	N/A	N/A		
1	1	Main Entrance Vestibule	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF		0					N/A	N/A	N/A		
1	1	Main Entrance Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF		0					N/A	N/A	N/A		
1	1	Main Entrance Vestibule	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	600	SF		0	Type 1				1	No	1/D		
1	1	Girl's Restroom outside of Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF		0					N/A	N/A	N/A		
1	1	Girl's Restroom outside of Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	Girl's Restroom outside of Cafeteria	M	Sheetrock Ceiling	2020/01/01/SYN/BB/2101	Assumed	200	SF		0					1	No	1/D		
1	1	Boy's Restroom outside of Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF		0					N/A	N/A	N/A		
1	1	Boy's Restroom outside of Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	Boy's Restroom outside of Cafeteria	M	Sheetrock Ceiling	2020/01/01/SYN/BB/2101	Assumed	200	SF		0					1	No	1/D		
1	1	Center Hallway between Element 1 and 2	N/A	Floor Tile VAT 12" x 12"		NAD	1200	SF		0					N/A	N/A	N/A		
1	1	Center Hallway between Element 1 and 2	N/A	Floor Tile VAT 12" x 12"		NAD	1200	SF		0					N/A	N/A	N/A		
1	1	Center Hallway between Element 1 and 2	N/A	Concrete Block Wall		Non Suspect ACM	7200	SF		0					N/A	N/A	N/A		
1	1	Center Hallway between Element 1 and 2	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	2400	SF		0	Type 1				1	No	1/D		
1	1	Vestibule from Center Hallway to Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0					N/A	N/A	N/A		
1	1	Vestibule from Center Hallway to Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF		0					N/A	N/A	N/A		
1	1	Vestibule from Center Hallway to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0					N/A	N/A	N/A		
1	1	Vestibule from Center Hallway to Cafeteria	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	300	SF		0	Type 1				1	No	1/D		
1	1	Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	2000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	2000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	2000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	2000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	N/A	Brick Wall		Non Suspect ACM	32000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	N/A	Concrete Ceiling		Non Suspect ACM	8000	SF		0					N/A	N/A	N/A		
1	1	Cafeteria (Dining Area)	M	Acoustic Ceiling Tile 2' x 4'	2020/01/01/DD	Assumed	2000	SF		0					1	No	1/D		
1	1	Staff Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF		0					N/A	N/A	N/A		
1	1	Staff Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF		2	Damaged Tile at Hallway Entrance				N/A	N/A	N/A		
1	1	Staff Cafeteria (Dining Area)	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF		0					N/A	N/A	N/A		
1	1	Staff Cafeteria (Dining Area)	N/A	Concrete Block Wall		Non Suspect ACM	2700	SF		0					N/A	N/A	N/A		
1	1	Staff Cafeteria (Dining Area)	M	Ceiling Tile 2' x 4'	2020/01/01/SYN/BB/1700	Assumed	900	SF		0	Type 2				1	No	1/D		
1	1	West Hallway/Storage Area behind Cafeteria	X	Cement Floor		Non Suspect ACM	650	SF		0					N/A	N/A	N/A		
1	1	West Hallway/Storage Area behind Cafeteria	N/A	Brick Wall		Non Suspect ACM	1950	SF		0					N/A	N/A	N/A		
1	1	West Hallway/Storage Area behind Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	650	SF		0	Granite Stone Ceiling				N/A	N/A	N/A		
1	1	West Hallway/Storage Area behind Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF		0					N/A	N/A	N/A		
1	1	West Hallway/Storage Area behind Cafeteria	N/A	Fiberglass Duct Insulation		Non Suspect ACM	600	SF		0					N/A	N/A	N/A		
1	1	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	3500	SF		0					N/A	N/A	N/A		
1	1	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	10500	SF		0					N/A	N/A	N/A		

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E l e m e n t		F l o o r		School District of Philadelphia										AHERA Three-Year Reinspection 2015-2016						Reinspection Date: 11/23 - 11/24/2015							
				Philadelphia High School for Creative & Performing Arts										Room by Room Location Log Report										Building Inspector: Bernard J Bryson			
				901 S. Broad Street, Philadelphia, PA 19147										Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031			
				UCL# 2020										Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro			
				Year Built: 1997										Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										Number: 742327			
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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/23 - 11/24/2015			
		Philadelphia High School for Creative & Performing Arts		Room by Room Location Log Report										Building Inspector: Bernard J Bryson			
		901 S. Broad Street, Philadelphia, PA 19147		Red= Confirmed (Contact OEMS prior to the disturbance of any of the following materials and report damage)										Number: ACC-0125-6-031			
		UCLS# 2020		Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro			
		Year Built: 1997		Green= Non Asbestos Containing/Non Suspect Material (These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED or these materials are not typically known to contain Asbestos)										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	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Boy's Locker Room inside Dance Rehearsal # 2	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	160	SF		0	Type 2			No		1/D	
2	1	Dance Rehearsal Office	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Dance Rehearsal Office	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Dance Rehearsal Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	Dance Rehearsal Office	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	100	SF		0	Type 2			1	No	1/D	
2	1	East Hallway outside Dance Rehearsal Rooms	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	1	East Hallway outside Dance Rehearsal Rooms	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	1	East Hallway outside Dance Rehearsal Rooms	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF		0				N/A	N/A	N/A	
2	1	East Hallway outside Dance Rehearsal Rooms	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	1000	SF		0	Type 1			1	No	1/D	
2	1	TV Studio	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	1	TV Studio	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	1	TV Studio	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF		0				N/A	N/A	N/A	
2	1	TV Studio	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	1200	SF		0				1	No	1/D	
2	1	Vestibule from North Hallway to TV Studio across from Classroom 107	N/A	Floor Tile VAT 12" x 12"		NAD	30	SF		0				N/A	N/A	N/A	
2	1	Vestibule from North Hallway to TV Studio across from Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	90	SF		0				N/A	N/A	N/A	
2	1	Vestibule from North Hallway to TV Studio across from Classroom 107	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	30	SF		0				1	No	1/D	
2	1	TV Studio Storage Room	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF		0				N/A	N/A	N/A	
2	1	TV Studio Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	TV Studio Storage Room	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	100	SF		0				1	No	1/D	
2	1	TV Studio Control Room	N/A	Floor Tile VAT 12" x 12"		NAD	125	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	N/A	Floor Tile VAT 12" x 12"		NAD	125	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	N/A	Concrete Block Wall		Non Suspect ACM	750	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	250	SF		0				1	No	1/D	
2	1	TV Studio Control Room	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	TV Studio Control Room	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	100	SF		0				1	No	1/D	
2	1	Post Production Room	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Post Production Room	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Post Production Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	Post Production Room	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	100	SF		0	Type 1			1	No	1/D	
2	1	Sound Proof Room inside TV Studio	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Sound Proof Room inside TV Studio	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF		0				N/A	N/A	N/A	
2	1	Sound Proof Room inside TV Studio	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	Sound Proof Room inside TV Studio	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	100	SF		0				1	No	1/D	
2	1	Video Lab	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	1	Video Lab	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF		0				N/A	N/A	N/A	
2	1	Video Lab	N/A	Concrete Block Wall		Non Suspect ACM	3600	SF		0				N/A	N/A	N/A	
2	1	Video Lab	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	1200	SF		0				1	No	1/D	
2	1	Storage Room 113 next to Video Lab	X	Cement Floor		Non Suspect ACM	250	SF		0				N/A	N/A	N/A	
2	1	Storage Room 113 next to Video Lab	N/A	Concrete Block Wall		Non Suspect ACM	750	SF		0				N/A	N/A	N/A	
2	1	Storage Room 113 next to Video Lab	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	250	SF		0				N/A	N/A	N/A	
2	1	Storage Room 113 next to Video Lab	S	Fireproofing	2020/02/01/QQ	Assumed	250	SF		0				1	No	1/D	
2	1	Center Hallway outside Video Lab	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	1	Center Hallway outside Video Lab	N/A	Floor Tile VAT 12" x 12"		NAD	500	SF		0				N/A	N/A	N/A	
2	1	Center Hallway outside Video Lab	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF		0				N/A	N/A	N/A	
2	1	Center Hallway outside Video Lab	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	1000	SF		0	Type 1			1	No	1/D	
2	1	South Stairwell next to Gym	N/A	Cement Floor		Non Suspect ACM	300	SF		0				N/A	N/A	N/A	
2	1	South Stairwell next to Gym	N/A	Concrete Block Wall		Non Suspect ACM	900	SF		0				N/A	N/A	N/A	
2	1	South Stairwell next to Gym	N/A	Concrete Ceiling		Non Suspect ACM	150	SF		0				N/A	N/A	N/A	
2	1	South Stairwell next to Gym	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	150	SF		0				1	No	1/D	
2	1	Gym	M	Linoleum	2020/02/01/SYN/BB/2200	Assumed	2000	SF		0	Blue Sheet Flooring			1	No	1/D	
2	1	Gym	N/A	Concrete Block Wall		Non Suspect ACM	6000	SF		0				N/A	N/A	N/A	
2	1	Gym	N/A	Corrugated Metal Deck Ceiling		Non Suspect ACM	2000	SF		0				N/A	N/A	N/A	
2	1	Gym	M	Acoustic Ceiling Panels	2020/02/01/SYN/BB/1701	Assumed	400	SF		0	Applied to Metal Beams			1	No	1/D	
2	1	Gym Office	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF		0				N/A	N/A	N/A	
2	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	240	SF		0				N/A	N/A	N/A	
2	1	Gym Office	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	80	SF		0	Type 2			1	No	1/D	
2	1	Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF		0				N/A	N/A	N/A	
2	1	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF		0				N/A	N/A	N/A	
2	1	Gym Office Restroom	M	Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	60	SF		0	Type 2			1	No	1/D	
2	1	Girls Locker Room inside Gym	N/A	Floor Tile VAT 12" x 12"		NAD	120	SF		0				N/A	N/A	N/A	
2	1	Girls Locker Room inside Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF		0				N/A	N/A	N/A	
2	1	Girls Locker Room inside Gym	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0				N/A	N/A	N/A	
2	1	Girls Locker Room inside Gym	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	200	SF		0				1	No	1/D	
2	1	Boys Locker Room inside Gym	N/A	Floor Tile VAT 12" x 12"		NAD	120	SF		0				N/A	N/A	N/A	
2	1	Boys Locker Room inside Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF		0				N/A	N/A	N/A	
2	1	Boys Locker Room inside Gym	N/A	Concrete Block Wall		Non Suspect ACM	600	SF		0				N/A	N/A	N/A	
2	1	Boys Locker Room inside Gym	M	Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	200	SF		0				1	No	1/D	

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UCL# 2020			Yellow= Assumed (Contact OEMS for assessment and sampling prior to the disturbance of these materials and report damage)										Management Planner: Mary Anne Lerro				
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Element	Floor	On-Site Room Name		System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Gym Storage Room	X		Cement Floor		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
2	1	Gym Storage Room	N/A		Concrete Block Wall		Non Suspect ACM	750	SF			0			N/A	N/A	N/A
2	1	Gym Storage Room	N/A		Corrugated Metal Deck Ceiling		Non Suspect ACM	250	SF			0			N/A	N/A	N/A
2	1	Gym Storage Room	S		Fireproofing	2020/02/01/QQ	Assumed	250	SF			0			1	No	1/D
2	1	Gym Storage Room	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	50	LF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Floor Tile VAT 12" x 12"		NAD	250	SF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Floor Tile VAT 12" x 12"		NAD	250	SF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Concrete Block Wall		Non Suspect ACM	1500	SF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	M		Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	500	SF			0	Type 1		1	No	1/D
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Corrugated Metal Deck Ceiling		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	1	Equipment Storage/Lounge outside Building Engineer's Office	S		Fireproofing	2020/02/01/QQ	Assumed	300	SF			0			1	No	1/D
2	1	Equipment Storage/Lounge outside Building Engineer's Office	M		Sink Undercoat Mastic	2020/02/01/SYN/BB/2602	Assumed	1	EA			0	8 SF		1	No	1/D
2	1	Equipment Storage/Lounge outside Building Engineer's Office	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	100	LF			0			N/A	N/A	N/A
2	1	Women's Locker Room inside Equipment Storage	N/A		Floor Tile VAT 12" x 12"		NAD	120	SF			0			N/A	N/A	N/A
2	1	Women's Locker Room inside Equipment Storage	N/A		Ceramic Tile Floors		Non Suspect ACM	80	SF			0			N/A	N/A	N/A
2	1	Women's Locker Room inside Equipment Storage	N/A		Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A
2	1	Women's Locker Room inside Equipment Storage	M		Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	200	SF			0	Type 1		1	No	1/D
2	1	Men's Locker Room inside Gym inside Equipment Storage	N/A		Floor Tile VAT 12" x 12"		NAD	120	SF			0			N/A	N/A	N/A
2	1	Men's Locker Room inside Gym inside Equipment Storage	N/A		Ceramic Tile Floors		Non Suspect ACM	80	SF			0			N/A	N/A	N/A
2	1	Men's Locker Room inside Gym inside Equipment Storage	N/A		Concrete Block Wall		Non Suspect ACM	600	SF			0			N/A	N/A	N/A
2	1	Men's Locker Room inside Gym inside Equipment Storage	M		Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	200	SF			0	Type 1		1	No	1/D
2	1	Building Engineer's Office	N/A		Floor Tile VAT 12" x 12"		NAD	100	SF			0			N/A	N/A	N/A
2	1	Building Engineer's Office	N/A		Concrete Block Wall		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	1	Building Engineer's Office	M		Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	100	SF			0	Type 1		1	No	1/D
2	1	Building Engineer's Office Restroom	N/A		Ceramic Tile Floors		Non Suspect ACM	40	SF			0			N/A	N/A	N/A
2	1	Building Engineer's Office Restroom	N/A		Ceramic Tile Walls		Non Suspect ACM	120	SF			0			N/A	N/A	N/A
2	1	Building Engineer's Office Restroom	M		Ceiling Tile 2' x 4'	2020/02/01/NN	Assumed	40	SF			0	Type 1		1	No	1/D
2	1	Custodial Receiving	N/A		Cement Floor		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
2	1	Custodial Receiving	N/A		Concrete Block Wall		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	1	Custodial Receiving	N/A		Corrugated Metal Deck Ceiling		Non Suspect ACM	100	SF			0			N/A	N/A	N/A
2	1	Custodial Receiving	S		Fireproofing	2020/02/01/QQ	Assumed	100	SF			0			1	No	1/D
2	1	Custodial Receiving	N/A		Fiberglass Pipe Insulation		Non Suspect ACM	120	LF			0			N/A	N/A	N/A
2	1	Electrical Room in Equipment Storage/Lounge outside Building Engineer's Office	N/A		Cement Floor		Non Suspect ACM	60	SF			0			N/A	N/A	N/A
2	1	Electrical Room in Equipment Storage/Lounge outside Building Engineer's Office	N/A		Concrete Block Wall		Non Suspect ACM	180	SF			0			N/A	N/A	N/A
2	1	Electrical Room in Equipment Storage/Lounge outside Building Engineer's Office	N/A		Corrugated Metal Deck Ceiling		Non Suspect ACM	60	SF			0			N/A	N/A	N/A
2	1	Electrical Room in Equipment Storage/Lounge outside Building Engineer's Office	S		Fireproofing	2020/02/01/QQ	Assumed	60	SF			0			1	No	1/D
2	1	Southeast Stairwell between Dressing Room #2 and Building Engineer's Area	N/A		Cement Floor		Non Suspect ACM	300	SF			0			N/A	N/A	N/A
2	1	Southeast Stairwell between Dressing Room #2 and Building Engineer's Area	N/A		Concrete Block Wall		Non Suspect ACM	900	SF			0			N/A	N/A	N/A
2	1	Southeast Stairwell between Dressing Room #2 and Building Engineer's Area	N/A		Concrete Ceiling		Non Suspect ACM	150	SF			0			N/A	N/A	N/A
2	1	Southeast Stairwell between Dressing Room #2 and Building Engineer's Area	M		Sheetrock Ceiling	2020/02/01/SYN/BB/2101	Assumed	150	SF			0			1	No	1/D
2	A	3rd Floor Mezzanine Attic	N/A		Cement Floor		Non Suspect ACM						Accessed Area for Inspection - Quantities of Materials were not determined; Category "A" Space; Accessed from Spiral Stairs in the 3rd Floor Grand Hall Wood Catwalks	A	N/A	N/A	N/A
2	A	3rd Floor Mezzanine Attic	N/A		Wood Floor		Non Suspect ACM							A	N/A	N/A	N/A
2	A	3rd Floor Mezzanine Attic	N/A		Brick Wall		Non Suspect ACM							A	N/A	N/A	N/A
2	A	3rd Floor Mezzanine Attic	N/A		Corrugated Metal Deck Ceiling		Non Suspect ACM							A	N/A	N/A	N/A
2	A	3rd Floor Mezzanine Attic	N/A		Fiberglass Pipe Insulation		Non Suspect ACM							A	N/A	N/A	N/A
2	A	3rd Floor Mezzanine Attic	N/A		Fiberglass Duct Insulation		Non Suspect ACM							A	N/A	N/A	N/A

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. 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

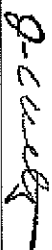
on this 5th day of April 2016

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

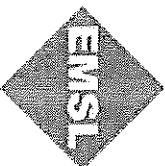
Approved by:

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

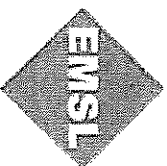
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

Bernard Brunner, Jr.

Successfully completed the course entitled

**1/2-Day New York State/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.

The examination date was 09/29/2015. This certificate expires one year from the date of

successful completion of the examination 09/29/2016.

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

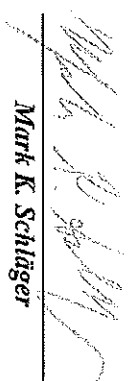
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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 BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

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> 4 Hours Drexel University Criterion Laboratories, Inc Access Training Services, Inc.	1990 to Present
---	------------------------

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of 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.

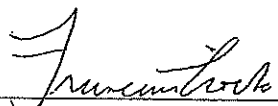
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

Fran Burns
Chief Operating Officer

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>