

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Academy @ Palumbo High School

**ULCS# 2430
Building # B243001-1
1122 Catharine Street
Philadelphia, Pennsylvania
19147**

Year Built: 1931

December 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection “Volume # IX” Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2015-2016 were conducted and completed between October 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Emergency Generator Insulation	Plaster Walls	Vibration Damper Cloth
Floor Tile VAT 12" x 12"	Radiator Insulation	Vinyl Flooring
Linoleum	Sheetrock Wall	
Plaster Ceiling	Transite Stalls	

** 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

Brick Wall	Ceiling Tile 2' x 4'	Plaster Walls
Ceiling Tile 1' x 1'	Plaster Ceiling	Sheetrock Wall

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Concrete Ceiling	Metal Walls
Carpet	Fiberglass Ceiling Tile 2' x 4'	Plywood Wall
Cement Floor	Fiberglass Pipe Fitting Insulation	Sky Light Ceiling
Ceramic Tile Floors	Fiberglass Pipe Insulation	Vibration Damper Cloth
Ceramic Tile Walls	Marble Walls	Wood Floor
Concrete Block Wall	Metal Ceiling	

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	Assumed
Auditorium	Wood Floor	Non Suspect ACM
Auditorium	Radiator Insulation	Assumed
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Plaster Walls	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM

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

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

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

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

Category Rank Legend

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

Attic/Crawl space	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic accessible by 5th Floor East Wing		"A"	Fiberglass PI/ Plastic/PVC Caps
Attic	Attic between 5th and 6th floor (STAIRWELL)		"A"	Fiberglass
Attic	Attic above Auditorium on 3rd Floor adjacent to Rooms 319 and 329		"A"	Fiberglass PI
Crawl Space	Crawl Space next to Fan Room #1		"A"	Fiberglass PI/ Plastic/PVC Caps

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

In the event Sampling occurs, data will be listed here.

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

Date	Floor	Location	Material	Color	Removed or Encapsulated	Quantity
6/19/2015	1st	Classroom 100	Floor Tile 9" x 9"		Removed	10 SF
6/24/2015	3rd	Classroom 301	Fireproofing		Removed	50 SF

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
8/3/2016	1	BS	Former Compactor Room (unused)	Pipe Insulation 2-6 inch	38 LF	1 LF
8/3/2016	1	BS	Room B21 Storage #11	Pipe Fitting Insulation	6 EA	1 EA
8/3/2016	1	BS	Room 7 Custodial Staff Breakroom	Pipe Fitting Insulation	15 EA	3 EA
8/3/2016	1	BS	Former Restroom in Former Locker Room	Pipe Fitting Insulation	2 EA	1 EA
8/3/2016	1	BS	Room B14 Storage #2	Pipe Fitting Insulation	9 EA	1 EA
8/3/2016	1	BS	Room B15 Storage #3	Pipe Insulation 2-6 inch	90 LF	1 LF
8/3/2016	1	BS	Room B15 Storage #3	Floor Tile VAT 12" x 12"	396 SF	12 SF
8/3/2016	1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	Pipe Fitting Insulation	17 EA	1 EA
8/3/2016	1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	Pipe Insulation 2-6 inch	222 LF	1 LF
8/3/2016	1	BS	Hallway from Room B20 to Room B21	Pipe Fitting Insulation	10 EA	1 EA
8/3/2016	1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	Pipe Insulation > 6 inch	28 LF	2 LF
8/3/2016	1	1	Stairwell near Stage and Main Entrance to School	Pipe Insulation 2-6 inch	4 LF	2 LF
8/3/2016	1	1	Stage Right Stairs and Storage	Pipe Fitting Insulation	13 EA	1 EA
8/3/2016	1	1	Hallway along Lower Level Gym and Room 111	Pipe Fitting Insulation	23 EA	1 EA
8/3/2016	1	1	Room 111 Electrical Room No. 1 with Transformers	Pipe Insulation 2-6 inch	16 LF	1 LF
8/3/2016	1	1	Room 129 Main Office	Pipe Fitting Insulation	4 EA	1 EA
8/3/2016	1	1	SEAMAAC Program Room 134	Floor Tile VAT 12" x 12"	968 SF	15 SF
8/3/2016	1	2	Room 209A Gymnasium Office	Pipe Fitting Insulation	6 EA	1 EA
8/3/2016	1	2	Room 218 Women's Lounge	Floor Tile VAT 9" x 9"	168 SF	10 SF
8/3/2016	1	2	Classroom 223	Pipe Fitting Insulation	10 EA	2 EA

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
8/3/2016	1	2	Classroom 223	Pipe Insulation 2-6 inch	38 LF	1 LF
8/3/2016	1	2	Classroom 223 Book Closet	Pipe Fitting Insulation	4 EA	1 EA
8/3/2016	1	2	Classroom 224	Pipe Fitting Insulation	10 EA	2 EA
8/3/2016	1	2	Classroom 224	Pipe Insulation 2-6 inch	27 LF	1 LF
8/3/2016	1	2	Auditorium Balcony- Room 232	Plaster Ceiling	2574	50
8/3/2016	1	2	Auditorium Balcony- Room 232	Plaster Walls	1812	20
8/3/2016	1	3	Classroom 333 Storage Room	Pipe Fitting Insulation	5 EA	2 EA
8/3/2016	1	3	Room 338 Staff Lounge used for Music Instrument Storage	Plaster Ceiling	261 SF	2 SF
8/3/2016	1	3	Classroom 335	Pipe Insulation 2-6 inch	22 LF	1 LF
8/3/2016	1	3	Classroom 321	Pipe Insulation 2-6 inch	28 LF	4 LF
8/3/2016	1	3	Classroom 322	Pipe Fitting Insulation	8 EA	1 EA
8/3/2016	1	3	Classroom 322	Pipe Insulation 2-6 inch	38 LF	1 LF
8/3/2016	1	3	Classroom 323	Pipe Insulation 2-6 inch	17 LF	1 LF
8/3/2016	1	3	Classroom 324	Pipe Insulation 2-6 inch	28 LF	1 LF
8/3/2016	1	3	Room 318 Men's Lounge	Pipe Insulation 2-6 inch	17 LF	1 LF
8/3/2016	1	3	Room 318 Men's Lounge	Floor Tile VAT 9" x 9"	144 SF	15 SF
8/3/2016	1	3	Room 312 Cardio Room	Pipe Fitting Insulation	8 EA	1 EA
8/3/2016	1	3	Room 311 Weight Lifting Room	Pipe Fitting Insulation	13 EA	1 EA
8/3/2016	1	3	Old Boy's Locker Room - not in use	Pipe Fitting Insulation	72 EA	2 EA
8/3/2016	1	3	Old Boy's Locker Room - not in use	Pipe Insulation 2-6 inch	110 LF	2 LF
8/3/2016	1	4	Classroom 436	Floor Tile VAT 12" x 12"	946 SF	100 SF
8/3/2016	1	4	Hallway along Room 429 Physics/Robotics Lab	Pipe Insulation 2-6 inch	40 LF	1 LF
8/3/2016	1	4	Classroom 404	Pipe Fitting Insulation	1 EA	1 EA
8/3/2016	1	4	Classroom 422	Pipe Fitting Insulation	10 EA	1 EA
8/3/2016	1	4	Classroom 423	Pipe Fitting Insulation	13 EA	2 EA
8/3/2016	1	4	Room 418 Staff Lounge	Pipe Fitting Insulation	5 EA	1 EA
8/3/2016	1	4	Mechanical Room Unused Restroom	Linoleum	54 SF	54 SF
8/3/2016	1	4	Stairwell near Classroom 401	Pipe Insulation 2-6 inch	17 LF	1 LF
8/3/2016	1	5	Kitchen Office	Floor Tile VAT 9" x 9"	56 SF	10 SF
8/3/2016	1	5	Classroom 524	Pipe Insulation 2-6 inch	24 LF	1 LF
8/3/2016	1	5	Hallway from Room 501 to Classroom 507	Sheetrock Wall	192 SF	1 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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.

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	1	EA	0	EA				1	No	1/D
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	22	LF	0	LF				1	No	1/D
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	S	Plaster Walls	2430/01/01/75	Assumed	576	SF	0	SF				1	No	1/D
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	N/A	Marble Walls		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	BS	Stairs from Boiler Room to Exit Doors near Lower Gym	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Area/Transformer Room/Sprinkler System Area in Boiler Room	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	5	EA	0	EA				1	No	1/D
1	BS	Storage Area/Transformer Room/Sprinkler System Area in Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	BS	Storage Area/Transformer Room/Sprinkler System Area in Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2444	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Area/Transformer Room/Sprinkler System Area in Boiler Room	N/A	Brick Wall		Non Suspect ACM	3762	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Area/Transformer Room/Sprinkler System Area in Boiler Room	N/A	Cement Floor		Non Suspect ACM	2444	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0	LF				N/A	N/A	N/A
1	BS	Boiler Room Area	T	Emergency Generator Insulation	2430/01/0B/KEM/PD/2604	Assumed	18	LF	0	LF				1	No	1/D
1	BS	Boiler Room Area	N/A	Concrete Ceiling		Non Suspect ACM	5120	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room Area	N/A	Brick Wall		Non Suspect ACM	5472	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room Area	N/A	Cement Floor		Non Suspect ACM	5120	SF	0	SF				N/A	N/A	N/A
1	BS	Sump Pump Room in Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	BS	Sump Pump Room in Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	BS	Sump Pump Room in Boiler Room	N/A	Brick Wall		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
1	BS	Sump Pump Room in Boiler Room	N/A	Cement Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	BS	Former Compactor Room (unused)	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	4	EA	0	EA		No Access; Not Inspected.		1	No	1/D
1	BS	Former Compactor Room (unused)	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	38	LF	1	LF				1	Yes	1/B
1	BS	Former Compactor Room (unused)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Former Compactor Room (unused)	N/A	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Former Compactor Room (unused)	N/A	Brick Wall		Non Suspect ACM	1216	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Former Compactor Room (unused)	N/A	Cement Floor		Non Suspect ACM	256	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Heating Oil Tank Area (tank covered with sand)	N/A	Concrete Ceiling		Non Suspect ACM	630	SF	0	SF		Inspector, please fill out descriptions and amounts		N/A	N/A	N/A
1	BS	Heating Oil Tank Area (tank covered with sand)	N/A	Concrete Block Wall		Non Suspect ACM	1700	SF	0	SF		Inspector, please fill out descriptions and amounts		N/A	N/A	N/A
1	BS	Heating Oil Tank Area (tank covered with sand)	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF		Inspector, please fill out descriptions and amounts		N/A	N/A	N/A
1	BS	Room B20 Meter Room	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	6	EA	0	EA				1	No	1/D
1	BS	Room B20 Meter Room	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	26	LF	0	LF				1	No	1/D
1	BS	Room B20 Meter Room	N/A	Concrete Ceiling		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	BS	Room B20 Meter Room	N/A	Brick Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	BS	Room B20 Meter Room	N/A	Cement Floor		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	BS	Room B21 Storage #11	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	6	EA	1	EA				1	Yes	1/A
1	BS	Room B21 Storage #11	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	13	LF	0	LF				1	No	1/D
1	BS	Room B21 Storage #11	N/A	Concrete Ceiling		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	BS	Room B21 Storage #11	N/A	Brick Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	BS	Room B21 Storage #11	N/A	Cement Floor		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near the rear side of the Auditorium to the Basement	N/A	Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near the rear side of the Auditorium to the Basement	S	Plaster Walls	2430/01/0B/KEM/PD/1901	Assumed	960	SF	0	SF				1	No	1/D
1	BS	Stairwell near the rear side of the Auditorium to the Basement	N/A	Marble Walls		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near the rear side of the Auditorium to the Basement	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	BS	Room B22 Storage #12	X	X	X	X	X	X	X	X	X			X	X	X
1	BS	Room 7 Custodial Staff Breakroom	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	15	EA	3	EA				1	Yes	1/A
1	BS	Room 7 Custodial Staff Breakroom	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	43	LF	0	LF				1	No	1/D
1	BS	Room 7 Custodial Staff Breakroom	N/A	Concrete Ceiling		Non Suspect ACM	483	SF	0	SF				N/A	N/A	N/A
1	BS	Room 7 Custodial Staff Breakroom	N/A	Brick Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	BS	Room 7 Custodial Staff Breakroom	N/A	Wood Floor		Non Suspect ACM	483	SF	0	SF				N/A	N/A	N/A
1	BS	Room B23 Fan Room #3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	BS	Room B23 Fan Room #3	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	BS	Room B23 Fan Room #3	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	BS	Room B23 Fan Room #3	N/A	Cement Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	BS	Construction Office Room B24 Storage #9	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	10	EA	0	EA				1	No	1/D

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Construction Office Room B24 Storage #9	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	130	LF	0	LF				1	No	1/D
1	BS	Construction Office Room B24 Storage #9	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	50	LF	0	LF				1	No	1/D
1	BS	Construction Office Room B24 Storage #9	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Construction Office Room B24 Storage #9	N/A	Concrete Ceiling		Non Suspect ACM	1776	SF	0	SF				N/A	N/A	N/A
1	BS	Construction Office Room B24 Storage #9	N/A	Brick Wall		Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1	BS	Construction Office Room B24 Storage #9	N/A	Wood Floor		Non Suspect ACM	1776	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Room B20 Meter Room		Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Room B20 Meter Room	S	Plaster Walls	2430/01/0B/KEM/PD/1901	Assumed	960	SF	0	SF				1	No	1/D
1	BS	Stairwell near Room B20 Meter Room	N/A	Marble Walls		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Room B20 Meter Room	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	23	EA	0	EA				1	No	1/D
1	BS	Room B01 Custodial Office	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	6	LF	0	LF				1	No	1/D
1	BS	Room B01 Custodial Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office	N/A	Concrete Ceiling		Non Suspect ACM	207	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office	N/A	Brick Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office	N/A	Cement Floor		Non Suspect ACM	207	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office Restroom	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	14	EA	0	EA				1	No	1/D
1	BS	Room B01 Custodial Office Restroom	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	30	LF	0	LF				1	No	1/D
1	BS	Room B01 Custodial Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office Restroom	N/A	Brick Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	BS	Room B01 Custodial Office Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	BS	Middle Storage Closet in Room B01 Custodial Office	X	X	X	X	X	X	X	X	X	No Access.		X	X	X
1	BS	Front Storage Closet in Room B01 Custodial Office	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	BS	Front Storage Closet in Room B01 Custodial Office	N/A	Brick Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	BS	Front Storage Closet in Room B01 Custodial Office	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	BS	Room B02 Fan Room #2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0	LF				N/A	N/A	N/A
1	BS	Room B02 Fan Room #2	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	BS	Room B02 Fan Room #2	N/A	Concrete Ceiling		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	BS	Room B02 Fan Room #2	N/A	Brick Wall		Non Suspect ACM	2176	SF	0	SF				N/A	N/A	N/A
1	BS	Room B02 Fan Room #2	N/A	Cement Floor		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room across from Room B02 Fan Room #2 next to Elevator	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room across from Room B02 Fan Room #2 next to Elevator	N/A	Brick Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room across from Room B02 Fan Room #2 next to Elevator	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	BS	Room B17 Storage #5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	BS	Room B17 Storage #5	N/A	Plaster Ceiling		NAD	252	SF	125	SF				N/A	N/A	N/A
1	BS	Room B17 Storage #5	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	BS	Room B17 Storage #5	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	BS	Room B17 Storage #5	N/A	Wood Floor		Non Suspect ACM	504	SF	250	SF				N/A	N/A	N/A
1	BS	Storage Room next to Room B17	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	1	EA	0	EA		No Access; Not Inspected.		1	No	1/D
1	BS	Storage Room next to Room B17	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	17	LF	0	LF		No Access; Not Inspected.		1	No	1/D
1	BS	Storage Room next to Room B17	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Storage Room next to Room B17	N/A	Brick Wall		Non Suspect ACM	912	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Storage Room next to Room B17	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	BS	Room B25 Storage #10	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF				N/A	N/A	N/A
1	BS	Room B25 Storage #10	N/A	Concrete Ceiling		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	BS	Room B25 Storage #10	N/A	Brick Wall		Non Suspect ACM	774	SF	0	SF				N/A	N/A	N/A
1	BS	Room B25 Storage #10	N/A	Plywood Wall		Non Suspect ACM	258	SF	0	SF				N/A	N/A	N/A
1	BS	Room B25 Storage #10	N/A	Wood Floor		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	BS	Room B26 Fan Room #4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	BS	Room B26 Fan Room #4	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	BS	Room B26 Fan Room #4	N/A	Concrete Ceiling		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	BS	Room B26 Fan Room #4	N/A	Brick Wall		Non Suspect ACM	1368	SF	0	SF				N/A	N/A	N/A
1	BS	Room B26 Fan Room #4	N/A	Cement Floor		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	BS	Emergency Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room	N/A	Brick Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room	N/A	Cement Floor		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A
1	BS	Former Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Former Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A
1	BS	Former Locker Room	N/A	Brick Wall		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	BS	Former Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	BS	Former Locker Room	N/A	Cement Floor		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A

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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Stairs from Former Locker Room to Lower Gym	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	1	EA	0	EA				1	No	1/D
1	BS	Stairs from Former Locker Room to Lower Gym	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	22	LF	0	LF				1	No	1/D
1	BS	Stairs from Former Locker Room to Lower Gym	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	BS	Stairs from Former Locker Room to Lower Gym	N/A	Brick Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	BS	Stairs from Former Locker Room to Lower Gym	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	BS	Former Showers in Former Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	BS	Former Showers in Former Locker Room	N/A	Transite Stalls	2430/01/0B/AA	Assumed	448	SF	0	SF				N/A	N/A	N/A
1	BS	Former Showers in Former Locker Room	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	BS	Former Restroom in Former Locker Room	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	2	EA	1	EA				1	Yes	1/A
1	BS	Former Restroom in Former Locker Room	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	8	LF	0	LF				1	No	1/D
1	BS	Former Restroom in Former Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	BS	Former Restroom in Former Locker Room	N/A	Brick Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	BS	Former Restroom in Former Locker Room	N/A	Transite Stalls	2430/01/0B/AA	Assumed	42	SF	0	SF				N/A	N/A	N/A
1	BS	Former Restroom in Former Locker Room	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	BS	Room B12 Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	BS	Room B12 Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	BS	Room B12 Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A
1	BS	Room B12 Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom next to Custodial Check-in Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	10	LF				N/A	N/A	N/A
1	BS	Restroom next to Custodial Check-in Room	N/A	Concrete Ceiling		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom next to Custodial Check-in Room	N/A	Brick Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom next to Custodial Check-in Room	N/A	Cement Floor		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	BS	Custodial Staff Check-in Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	BS	Custodial Staff Check-in Room	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	BS	Custodial Staff Check-in Room	N/A	Brick Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	BS	Custodial Staff Check-in Room	N/A	Cement Floor		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom/Shower in Custodial Staff Check-in Room no Longer in Use	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	BS	Restroom/Shower in Custodial Staff Check-in Room no Longer in Use	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom/Shower in Custodial Staff Check-in Room no Longer in Use	N/A	Brick Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	BS	Restroom/Shower in Custodial Staff Check-in Room no Longer in Use	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Concrete Ceiling		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Brick Wall		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Concrete Block Wall		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	BS	Room B06 Engine Room - Fan Room #1	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	BS	Electrical Room next to Room B06	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	BS	Electrical Room next to Room B06	N/A	Brick Wall		Non Suspect ACM	684	SF	0	SF				N/A	N/A	N/A
1	BS	Electrical Room next to Room B06	N/A	Concrete Block Wall		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	BS	Electrical Room next to Room B06	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room between Electrical Room next to Room B06 and Air Intake Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0	LF				N/A	N/A	N/A
1	BS	Fan Room between Electrical Room next to Room B06 and Air Intake Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	BS	Fan Room between Electrical Room next to Room B06 and Air Intake Room	N/A	Concrete Ceiling		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room between Electrical Room next to Room B06 and Air Intake Room	N/A	Brick Wall		Non Suspect ACM	2176	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room between Electrical Room next to Room B06 and Air Intake Room	N/A	Cement Floor		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	BS	Air Intake Room between Fan Rooms	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	15	LF				N/A	N/A	N/A
1	BS	Air Intake Room between Fan Rooms	N/A	Concrete Ceiling		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	BS	Air Intake Room between Fan Rooms	N/A	Brick Wall		Non Suspect ACM	2016	SF	0	SF				N/A	N/A	N/A
1	BS	Air Intake Room between Fan Rooms	N/A	Cement Floor		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	BS	Room B14 Storage #2	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	9	EA	1	EA				1	Yes	1/A
1	BS	Room B14 Storage #2	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	39	LF	0	LF				1	No	1/D
1	BS	Room B14 Storage #2	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	38	LF	0	LF				1	No	1/D
1	BS	Room B14 Storage #2	N/A	Plaster Ceiling		NAD	432	SF	0	SF				N/A	N/A	N/A
1	BS	Room B14 Storage #2	N/A	Brick Wall		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	BS	Room B14 Storage #2	N/A	Wood Floor		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	BS	Room B15 Storage #3	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	9	EA	0	EA				1	No	1/D
1	BS	Room B15 Storage #3	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	90	LF	1	LF				1	Yes	1/A
1	BS	Room B15 Storage #3	N/A	Plaster Ceiling		NAD	396	SF	5	SF				N/A	N/A	N/A
1	BS	Room B15 Storage #3	N/A	Brick Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322				
		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931														
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Room B15 Storage #3	M	Floor Tile VAT 12" x 12"	2430/01/0B/PP	Assumed	396	SF	12	SF	Tan			1	No	1/B
1	BS	Room B13 Storage #1	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	14	LF	0	LF				1	No	1/D
1	BS	Room B13 Storage #1	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	BS	Room B13 Storage #1	N/A	Brick Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	BS	Room B13 Storage #1	N/A	Cement Floor		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	17	EA	1	EA				1	Yes	1/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	222	LF	1	LF				1	Yes	1/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	92	LF	0	LF				1	No	1/D
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	N/A	Concrete Ceiling		Non Suspect ACM	2277	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	N/A	Brick Wall		Non Suspect ACM	5100	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Boiler Room Area to Room B01 Custodial Office	N/A	Cement Floor		Non Suspect ACM	2277	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Boiler Room Stairs	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Boiler Room Stairs	S	Plaster Walls	2430/01/0B/KEM/PD/1901	Assumed	530	SF	0	SF				1	No	1/D
1	BS	Stairwell near Boiler Room Stairs	N/A	Marble Walls		Non Suspect ACM	212	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Boiler Room Stairs	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway along Room B15	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	10	LF	0	LF				1	No	1/D
1	BS	Hallway along Room B15	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway along Room B15	N/A	Brick Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway along Room B15	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B24 to end of Former Locker Room	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	17	EA	0	EA				1	No	1/D
1	BS	Hallway from Room B24 to end of Former Locker Room	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	66	LF	0	LF				1	No	1/D
1	BS	Hallway from Room B24 to end of Former Locker Room	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	24	LF	0	LF				1	No	1/D
1	BS	Hallway from Room B24 to end of Former Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway from Room B24 to end of Former Locker Room	N/A	Plaster Ceiling		NAD	515	SF	10	SF				N/A	N/A	N/A
1	BS	Hallway from Room B24 to end of Former Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	515	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B24 to end of Former Locker Room	N/A	Brick Wall		Non Suspect ACM	2592	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B24 to end of Former Locker Room	N/A	Cement Floor		Non Suspect ACM	1030	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B20 to Room B21	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	10	EA	1	EA				1	Yes	1/A
1	BS	Hallway from Room B20 to Room B21	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	25	LF	0	LF				1	No	1/D
1	BS	Hallway from Room B20 to Room B21	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway from Room B20 to Room B21	N/A	Concrete Ceiling		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B20 to Room B21	N/A	Brick Wall		Non Suspect ACM	1632	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Room B20 to Room B21	N/A	Cement Floor		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	T	Pipe Fitting Insulation	2430/01/0B/07	Confirmed	11	EA	0	EA				1	No	1/D
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	T	Pipe Insulation 2-6 inch	2300/01/01/10	Confirmed	35	LF	0	LF				1	No	1/D
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	T	Pipe Insulation > 6 inch	2430/01/0B/KEM/PD/1110	Confirmed	28	LF	2	LF				1	Yes	1/A
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	N/A	Concrete Ceiling		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	N/A	Brick Wall		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Stairs next to Rooms B21 and B22 to Construction Office	N/A	Cement Floor		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Stage and Main Entrance to School	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Stairwell near Stage and Main Entrance to School	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	4	LF	2	LF				1	Yes	1/A
1	1	Stairwell near Stage and Main Entrance to School	N/A	Plaster Ceiling		NAD	364	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Stage and Main Entrance to School	N/A	Plaster Walls		NAD	1280	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Stage and Main Entrance to School	N/A	Marble Walls		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Stage and Main Entrance to School	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Entrance from Stairs	N/A	Plaster Ceiling		NAD	77	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Entrance from Stairs	N/A	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Entrance from Stairs	N/A	Wood Floor		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Stairs and Storage	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	13	EA	1	EA				1	Yes	1/A

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Stage Right Stairs and Storage	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	40	LF	0	LF				1	No	1/D
1	1	Stage Right Stairs and Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Stage Right Stairs and Storage	N/A	Plaster Ceiling		NAD	154	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Stairs and Storage	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Stage Right Stairs and Storage	N/A	Wood Floor		Non Suspect ACM	154	SF	0	SF				N/A	N/A	N/A
1	1	Hallway behind Stage	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Hallway behind Stage	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	53	LF	0	LF				1	No	1/D
1	1	Hallway behind Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1	Hallway behind Stage	N/A	Plaster Ceiling		NAD	108	SF	0	SF				N/A	N/A	N/A
1	1	Hallway behind Stage	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A
1	1	Hallway behind Stage	N/A	Wood Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1	Stage Left Storage Area	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Stage Left Storage Area	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	12	LF	0	LF				1	No	1/D
1	1	Stage Left Storage Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Stage Left Storage Area	N/A	Plaster Ceiling		NAD	288	SF	0	SF				N/A	N/A	N/A
1	1	Stage Left Storage Area	N/A	Plaster Walls		NAD	816	SF	0	SF				N/A	N/A	N/A
1	1	Stage Left Storage Area	N/A	Wood Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Lighting Equipment Room in Stage Left Storage Area	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Lighting Equipment Room in Stage Left Storage Area	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	13	LF	0	LF				1	No	1/D
1	1	Lighting Equipment Room in Stage Left Storage Area	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	1	Lighting Equipment Room in Stage Left Storage Area	N/A	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1	Lighting Equipment Room in Stage Left Storage Area	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	S	Plaster Ceiling	2450/01/01/19	Assumed	5159	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Plaster Walls	2430/01/01/XX	Assumed	8640	SF	0	SF		Sampled NAD Skim and Rough Coats December 2015 KEM/DP		N/A	N/A	N/A
1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	5159	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	T	Radiator Insulation	2430/01/01/YY	Assumed	191	SF	0	SF		Behind Sheet Metal.		1	No	1/D
1	1	Auditorium Stage	S	Plaster Ceiling	2450/01/01/19	Assumed	836	SF	0	SF				1	No	1/D
1	1	Auditorium Stage	N/A	Plaster Walls	2430/01/01/XX	Assumed	2050	SF	0	SF		Sampled NAD Skim and Rough Coats December 2015 KEM/DP		N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	836	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Auditorium Rear	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Stairwell near Auditorium Rear	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	4	LF	0	LF				1	No	1/D
1	1	Stairwell near Auditorium Rear	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Auditorium Rear	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Auditorium Rear	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Auditorium Rear	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Office and Auditorium	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Hallway between Main Office and Auditorium	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	13	LF	0	LF				1	No	1/D
1	1	Hallway between Main Office and Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Main Office and Auditorium	N/A	Plaster Ceiling		NAD	882	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Office and Auditorium	N/A	Plaster Walls		NAD	1008	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Office and Auditorium	N/A	Marble Walls		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Office and Auditorium	N/A	Cement Floor		Non Suspect ACM	882	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gymnasium	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	19	EA	0	EA				1	No	1/D
1	1	Lower Level Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	320	LF	0	LF				N/A	N/A	N/A
1	1	Lower Level Gymnasium	N/A	Plaster Ceiling		NAD	4653	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gymnasium	N/A	Brick Wall		Non Suspect ACM	5840	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gymnasium	N/A	Wood Floor		Non Suspect ACM	4653	SF	0	SF				N/A	N/A	N/A
1	1	Stairs from Lower Level Gym to Basement	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1	Stairs from Lower Level Gym to Basement	N/A	Plaster Ceiling		NAD	336	SF	100	SF				N/A	N/A	N/A
1	1	Stairs from Lower Level Gym to Basement	N/A	Brick Wall		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
1	1	Stairs from Lower Level Gym to Basement	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Lower Level Gym Storage Room	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	16	LF	0	LF				1	No	1/D
1	1	Lower Level Gym Storage Room	N/A	Plaster Ceiling		NAD	192	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room	N/A	Plaster Walls		NAD	672	SF	10	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room	N/A	Wood Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room Restroom	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Lower Level Gym Storage Room Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	5	LF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room Restroom	N/A	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A
1	1	Lower Level Gym Storage Room Restroom	M	Transite Stalls	2430/01/01/16	Assumed	2	SF	0	SF				1	No	1/D
1	1	Lower Level Gym Storage Room Restroom	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Lower Level Gym and Room 136	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Stairwell near Lower Level Gym and Room 136	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	5	LF	0	LF				1	No	1/D
1	1	Stairwell near Lower Level Gym and Room 136	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell near Lower Level Gym and Room 136	N/A	Plaster Walls		NAD	1216	SF	6	SF				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 The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322				
On Site Room Name		System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Stairwell near Lower Level Gym and Room 136	N/A	Marble Walls		Non Suspect ACM	304	SF		0	SF						N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 136	N/A	Cement Floor		Non Suspect ACM	336	SF		0	SF						N/A	N/A	N/A	
1	1	Hallway along Lower Level Gym and Room 111	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	23	EA		1	EA						1	Yes	1/A	
1	1	Hallway along Lower Level Gym and Room 111	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	12	LF		0	LF						1	No	1/D	
1	1	Hallway along Lower Level Gym and Room 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF		0	LF						N/A	N/A	N/A	
1	1	Hallway along Lower Level Gym and Room 111	N/A	Plaster Ceiling		NAD	882	SF		0	SF						N/A	N/A	N/A	
1	1	Hallway along Lower Level Gym and Room 111	N/A	Plaster Walls		NAD	1008	SF		0	SF						N/A	N/A	N/A	
1	1	Hallway along Lower Level Gym and Room 111	N/A	Marble Walls		Non Suspect ACM	504	SF		0	SF						N/A	N/A	N/A	
1	1	Hallway along Lower Level Gym and Room 111	M	Sheetrock Wall	2430/01/01/KEM/PD/2100	Assumed	156	SF		0	SF						1	No	1/D	
1	1	Hallway along Lower Level Gym and Room 111	N/A	Cement Floor		Non Suspect ACM	882	SF		0	SF						N/A	N/A	N/A	
1	1	Room 111 Electrical Room No. 1 with Transformers	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	3	EA		0	EA				No Access; Not Inspected.		1	No	1/D	
1	1	Room 111 Electrical Room No. 1 with Transformers	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	16	LF		1	LF						1	Yes	1/A	
1	1	Room 111 Electrical Room No. 1 with Transformers	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF		0	LF				No Access; Not Inspected.		N/A	N/A	N/A	
1	1	Room 111 Electrical Room No. 1 with Transformers	N/A	Plaster Ceiling		NAD	576	SF		0	SF				No Access; Not Inspected.		N/A	N/A	N/A	
1	1	Room 111 Electrical Room No. 1 with Transformers	N/A	Plaster Walls		NAD	1152	SF		0	SF				No Access; Not Inspected.		N/A	N/A	N/A	
1	1	Room 111 Electrical Room No. 1 with Transformers	N/A	Cement Floor		Non Suspect ACM	576	SF		0	SF				No Access; Not Inspected.		N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 108	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	5	EA		0	EA						1	No	1/D	
1	1	Stairwell near Lower Level Gym and Room 108	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	4	LF		0	LF						1	No	1/D	
1	1	Stairwell near Lower Level Gym and Room 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF		1	LF						N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 108	N/A	Plaster Ceiling		NAD	336	SF		0	SF						N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 108	N/A	Plaster Walls		NAD	608	SF		0	SF						N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 108	N/A	Marble Walls		Non Suspect ACM	304	SF		0	SF						N/A	N/A	N/A	
1	1	Stairwell near Lower Level Gym and Room 108	N/A	Cement Floor		Non Suspect ACM	336	SF		0	SF						N/A	N/A	N/A	
1	1	Room 108 Storage Room across from Elevator No. 2	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	1	EA		0	EA						1	No	1/D	
1	1	Room 108 Storage Room across from Elevator No. 2	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	12	LF		0	LF						1	No	1/D	
1	1	Room 108 Storage Room across from Elevator No. 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF		0	LF						N/A	N/A	N/A	
1	1	Room 108 Storage Room across from Elevator No. 2	N/A	Plaster Ceiling		NAD	156	SF		0	SF						N/A	N/A	N/A	
1	1	Room 108 Storage Room across from Elevator No. 2	N/A	Plaster Walls		NAD	600	SF		0	SF						N/A	N/A	N/A	
1	1	Room 108 Storage Room across from Elevator No. 2	N/A	Cement Floor		Non Suspect ACM	156	SF		0	SF						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF		0	LF						N/A	N/A	N/A	
Inspector, are these 2x4 Tiles homogenous with 2x4 Tiles on the 2nd Floor? Yes, they appear to be.																				
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	308	SF		0	SF						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Plaster Walls		NAD	792	SF		0	SF						N/A	N/A	N/A	
1	1	Classroom 106	N/A	Wood Floor		Non Suspect ACM	308	SF		0	SF						N/A	N/A	N/A	
1	1	Room 107 Kiln	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF		0	LF						N/A	N/A	N/A	
1	1	Room 107 Kiln	N/A	Ceiling Tile 2' x 4'		NAD	143	SF		0	SF						N/A	N/A	N/A	
1	1	Room 107 Kiln	N/A	Plaster Walls		NAD	576	SF		0	SF						N/A	N/A	N/A	
1	1	Room 107 Kiln	N/A	Wood Floor		Non Suspect ACM	143	SF		0	SF						N/A	N/A	N/A	
1	1	Custodial Closet across from Room 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF		0	LF						N/A	N/A	N/A	
1	1	Custodial Closet across from Room 106	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	30	EA		0	EA						N/A	N/A	N/A	
1	1	Custodial Closet across from Room 106	N/A	Plaster Ceiling		NAD	84	SF		0	SF						N/A	N/A	N/A	
1	1	Custodial Closet across from Room 106	N/A	Plaster Walls		NAD	480	SF		0	SF						N/A	N/A	N/A	
1	1	Custodial Closet across from Room 106	N/A	Cement Floor		Non Suspect ACM	84	SF		0	SF						N/A	N/A	N/A	
1	1	Boy's Restroom across from Room 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF		0	LF						N/A	N/A	N/A	
1	1	Boy's Restroom across from Room 104	N/A	Ceiling Tile 2' x 4'		NAD	390	SF		0	SF						N/A	N/A	N/A	
1	1	Boy's Restroom across from Room 104	N/A	Plaster Walls		NAD	602	SF		0	SF						N/A	N/A	N/A	
1	1	Boy's Restroom across from Room 104	N/A	Marble Walls		Non Suspect ACM	344	SF		0	SF						N/A	N/A	N/A	
1	1	Boy's Restroom across from Room 104	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF		0	SF						N/A	N/A	N/A	
1	1	Pipe Shaft between Boy's Restroom and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	100	SF		0	SF						N/A	N/A	N/A	
1	1	Pipe Shaft between Boy's Restroom and Elevator	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	15	LF		0	LF						1	No	1/D	
1	1	Room 104 Fine Arts	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF		0	LF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts	N/A	Ceiling Tile 2' x 4'		NAD	880	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts	N/A	Plaster Walls		NAD	868	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts	N/A	Ceramic Tile Walls		Non Suspect ACM	496	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	440	SF		0	SF			Blue			1	No	1/D	
1	1	Room 104 Fine Arts	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	440	SF		0	SF			White			1	No	1/D	
1	1	Room 104 Fine Arts Office Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF		0	LF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts Office Area	N/A	Ceiling Tile 2' x 4'		NAD	117	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts Office Area	N/A	Plaster Walls		NAD	308	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts Office Area	N/A	Ceramic Tile Walls		Non Suspect ACM	176	SF		0	SF						N/A	N/A	N/A	
1	1	Room 104 Fine Arts Office Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	117	SF		0	SF			Blue			1	No	1/D	
1	1	Room 118 Conference Room	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	22	LF		0	LF						1	No	1/D	
1	1	Room 118 Conference Room	N/A	Ceiling Tile 2' x 4'		NAD	720	SF		5	SF						N/A	N/A	N/A	
1	1	Room 118 Conference Room	N/A	Plaster Walls		NAD	1188	SF		0	SF						N/A	N/A	N/A	
1	1	Room 118 Conference Room	M	Sheetrock Wall	2430/01/01/KEM/PD/2100	Assumed	94	SF		0	SF						1	No	1/D	
1	1	Room 118 Conference Room	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	612	SF		0	SF			Blue			1	No	1/D	
1	1	Room 118 Conference Room	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	108	SF		0	SF			White			1	No	1/D	

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Room 103 Graphic Arts	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Room 103 Graphic Arts	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	140	LF	4	LF				N/A	N/A	N/A
1	1	Room 103 Graphic Arts	N/A	Plaster Ceiling		NAD	880	SF	0	SF				N/A	N/A	N/A
1	1	Room 103 Graphic Arts	N/A	Plaster Walls		NAD	992	SF	0	SF				N/A	N/A	N/A
1	1	Room 103 Graphic Arts	N/A	Ceramic Tile Walls		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1	1	Room 103 Graphic Arts	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	440	SF	0	SF	Blue			1	No	1/D
1	1	Room 103 Graphic Arts	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	440	SF	0	SF	White			1	No	1/D
1	1	Room 103 Graphic Arts Storage Closet	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Room 103 Graphic Arts Storage Closet (near edge of building)	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Hallway to Room 123 Nurse's Office	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Room 123 Nurse's Office	N/A	Plaster Walls		NAD	416	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Room 123 Nurse's Office	N/A	Marble Walls		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Room 123 Nurse's Office	M	Sheetrock Wall	2430/01/01/KEM/PD/2100	Assumed	80	SF	0	SF				1	No	1/D
1	1	Hallway to Room 123 Nurse's Office	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Room 123 Nurse's Office	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Room 123 Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A
1	1	Room 123 Nurse's Office	N/A	Plaster Ceiling		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Room 123 Nurse's Office	N/A	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	1	Room 123 Nurse's Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	216	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office Exam Rooms - Divided	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	19	EA	0	EA				1	No	1/D
1	1	Nurse's Office Exam Rooms - Divided	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	14	LF	0	LF				1	No	1/D
1	1	Nurse's Office Exam Rooms - Divided	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Exam Rooms - Divided	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Rooms - Divided	N/A	Plaster Walls		NAD	672	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Rooms - Divided	M	Sheetrock Wall	2430/01/01/KEM/PD/2100	Assumed	176	SF	0	SF				1	No	1/D
1	1	Nurse's Office Exam Rooms - Divided	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	180	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office Exam Room Area Restroom	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	1	EA	0	EA				1	No	1/D
1	1	Nurse's Office Exam Room Area Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room Area Restroom	N/A	Plaster Ceiling		NAD	18	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room Area Restroom	N/A	Plaster Walls		NAD	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room Area Restroom	N/A	Marble Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room Area Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	18	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office Restroom	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	1	EA	0	EA				1	No	1/D
1	1	Nurse's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Plaster Walls		NAD	192	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	15	SF	0	SF	Tan			1	No	1/D
1	1	Middle Stairwell	X	X	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	1	Storage Room next to Room 125	N/A	Plaster Ceiling		NAD	54	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room next to Room 125	N/A	Plaster Walls		NAD	240	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room next to Room 125	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	66	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Ceiling		NAD	924	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Walls		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Ceramic Tile Walls		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	462	SF	0	SF	Blue			1	No	1/D
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	462	SF	0	SF	White			1	No	1/D
1	1	Classroom 102 Storage Area	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Storage Area	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Storage Area	M	Floor Tile VAT 9" x 9"	2430/01/01/18	Confirmed	50	SF	0	SF	Tan			1	No	1/D
1	1	Room 102 Storage Closet (near edge of building)	X	X	X	X	X	X	X	X	X			X	X	X
1	1	Room 126 Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	3	LF				N/A	N/A	N/A
1	1	Room 126 Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	350	SF	0	SF				N/A	N/A	N/A
1	1	Room 126 Women's Restroom	N/A	Plaster Walls		NAD	546	SF	0	SF				N/A	N/A	N/A
1	1	Room 126 Women's Restroom	N/A	Marble Walls		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	1	Room 126 Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1	Room 101 Counselor's Suite Entrance Area	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A
1	1	Room 101 Counselor's Suite Entrance Area	N/A	Plaster Walls		NAD	288	SF	0	SF				N/A	N/A	N/A
1	1	Room 101 Counselor's Suite Entrance Area	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Room 101 Counselor's Suite Entrance Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	112	SF	0	SF	White			1	No	1/D
1	1	Room 101 Counselor's Suite Entrance Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	28	SF	0	SF	Blue			1	No	1/D
1	1	Counselor's Office on Left Side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	1	Counselor's Office on Left Side	N/A	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office on Left Side	N/A	Plaster Walls		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office on Left Side	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office on Left Side	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	120	SF	0	SF	White			1	No	1/D
1	1	Counselor's Office on Left Side	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	30	SF	0	SF	Blue			1	No	1/D

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322			
		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931														
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF EA	Amount of Damage	SF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Counselor Suite Waiting Area	N/A	Plaster Ceiling		NAD	238	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Suite Waiting Area	N/A	Plaster Walls		NAD	372	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Suite Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Suite Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	48	SF	0	SF	Blue			1	No	1/D
1	1	Counselor Suite Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	190	SF	0	SF	White			1	No	1/D
1	1	Right Side Counselor's Office in Waiting Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	1	Right Side Counselor's Office in Waiting Area	N/A	Plaster Ceiling		NAD	77	SF	0	SF				N/A	N/A	N/A
1	1	Right Side Counselor's Office in Waiting Area	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Right Side Counselor's Office in Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Right Side Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	15	SF	0	SF	Blue			1	No	1/D
1	1	Right Side Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	62	SF	0	SF	White			1	No	1/D
1	1	Middle Counselor's Office in Waiting Area	N/A	Plaster Ceiling		NAD	88	SF	0	SF				N/A	N/A	N/A
1	1	Middle Counselor's Office in Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Middle Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	18	SF	0	SF	Blue			1	No	1/D
1	1	Middle Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	70	SF	0	SF	White			1	No	1/D
1	1	Left Side Counselor's Office in Waiting Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	Left Side Counselor's Office in Waiting Area	N/A	Plaster Ceiling		NAD	77	SF	0	SF				N/A	N/A	N/A
1	1	Left Side Counselor's Office in Waiting Area	N/A	Plaster Walls		NAD	108	SF	0	SF				N/A	N/A	N/A
1	1	Left Side Counselor's Office in Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	Left Side Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	15	SF	0	SF	Blue			1	No	1/D
1	1	Left Side Counselor's Office in Waiting Area	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	62	SF	0	SF	White			1	No	1/D
1	1	Hallway from Room 101 Counselor's Suite to Room 108	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	18	EA	0	EA				1	No	1/D
1	1	Hallway from Room 101 Counselor's Suite to Room 108	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	15	LF	0	LF				1	No	1/D
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1200	LF	0	LF				N/A	N/A	N/A
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Ceiling Tile 2' x 4'		NAD	904	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Plaster Ceiling		NAD	2712	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Plaster Walls		NAD	3616	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Marble Walls		Non Suspect ACM	1808	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Room 101 Counselor's Suite to Room 108	N/A	Cement Floor		Non Suspect ACM	2712	SF	0	SF				N/A	N/A	N/A
1	1	Room 129 Main Office	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	4	EA	1	EA				1	Yes	1/A
1	1	Room 129 Main Office	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	16	LF	0	LF				1	No	1/D
1	1	Room 129 Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Room 129 Main Office	N/A	Plaster Ceiling		NAD	528	SF	0	SF				N/A	N/A	N/A
1	1	Room 129 Main Office	N/A	Plaster Walls		NAD	1104	SF	0	SF				N/A	N/A	N/A
1	1	Room 129 Main Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	264	SF	0	SF	Blue			1	No	1/D
1	1	Room 129 Main Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	264	SF	0	SF	White			1	No	1/D
1	1	Restroom in Former Principal's Office next to Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Revised Map.		N/A	N/A	N/A
1	1	Restroom in Former Principal's Office next to Main Office	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Former Principal's Office next to Main Office	N/A	Plaster Walls		NAD	288	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Former Principal's Office next to Main Office	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Room 128 Former Principal's Office next to Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Room 128 Former Principal's Office next to Main Office	N/A	Ceiling Tile 2' x 4'		NAD	154	SF	0	SF				N/A	N/A	N/A
1	1	Room 128 Former Principal's Office next to Main Office	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Room 128 Former Principal's Office next to Main Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	31	SF	0	SF	Blue			1	No	1/D
1	1	Room 128 Former Principal's Office next to Main Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	123	SF	0	SF	White			1	No	1/D
1	1	Main Office Storage Room	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage Room	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage Room	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	35	SF	0	SF	Blue			1	No	1/D
1	1	Main Office Storage Room	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	35	SF	0	SF	White			1	No	1/D
1	1	Hallway along the SEAMAAAC After School Program Rooms	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	26	EA	0	EA				1	No	1/D
1	1	Hallway along the SEAMAAAC After School Program Rooms	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	560	LF	0	LF				N/A	N/A	N/A

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway along the SEAMAAAC After School Program Rooms	N/A	Plaster Ceiling		NAD	1950	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along the SEAMAAAC After School Program Rooms	N/A	Plaster Walls		NAD	3120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along the SEAMAAAC After School Program Rooms	N/A	Marble Walls		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along the SEAMAAAC After School Program Rooms	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	156	SF	0	SF				1	No	1/D
1	1	Hallway along the SEAMAAAC After School Program Rooms	N/A	Cement Floor		Non Suspect ACM	1950	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	11	LF	0	LF				1	No	1/D
1	1	SEAMAAAC Program Room 132	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132	N/A	Ceiling Tile 2' x 4'		NAD	968	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132	N/A	Brick Wall		Non Suspect ACM	1210	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	242	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 132	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	484	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 132	N/A	Carpet		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132 Restroom	N/A	Brick Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 132 Restroom	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	280	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 132 Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	80	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 133	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	11	LF	0	LF				1	No	1/D
1	1	SEAMAAAC Program Room 133	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133	N/A	Ceiling Tile 2' x 4'		NAD	968	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133	N/A	Brick Wall		Non Suspect ACM	726	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	726	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 133	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	484	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 133	N/A	Carpet		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133 Restroom	N/A	Brick Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 133 Restroom	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	280	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 133 Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	80	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 134	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	11	LF	0	LF				1	No	1/D
1	1	SEAMAAAC Program Room 134	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 134	N/A	Ceiling Tile 2' x 4'		NAD	968	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 134	N/A	Brick Wall		Non Suspect ACM	726	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 134	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	726	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 134	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	968	SF	15	SF	Tan	Significant Damage.		2	No	1/B
1	1	SEAMAAAC Program Room 134 Restroom	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	11	LF	0	LF				1	No	1/D
1	1	SEAMAAAC Program Room 134 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 134 Restroom	N/A	Brick Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 134 Restroom	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	280	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 134 Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	80	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 135	N/A	Ceiling Tile 2' x 4'		NAD	968	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 135	N/A	Brick Wall		Non Suspect ACM	1090	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 135	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	360	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 135	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	968	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 135 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 135 Restroom	N/A	Brick Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 135 Restroom	M	Sheetrock Wall	2430/01/01/KEM/DP/2100	Assumed	280	SF	0	SF				1	No	1/D
1	1	SEAMAAAC Program Room 135 Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	80	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 136	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	3	EA	0	EA				1	No	1/D
1	1	SEAMAAAC Program Room 136	T	Pipe Insulation 2-6 inch	2430/01/01/10	Confirmed	12	LF	0	LF				1	No	1/D
1	1	SEAMAAAC Program Room 136	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136	N/A	Ceiling Tile 2' x 4'		NAD	384	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136	N/A	Plaster Walls		NAD	880	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	384	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Room 136 Restroom	T	Pipe Fitting Insulation	2430/01/01/17	Confirmed	4	EA	0	EA				1	No	1/D
1	1	SEAMAAAC Program Room 136 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136 Restroom	N/A	Plaster Ceiling		NAD	78	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136 Restroom	N/A	Plaster Walls		NAD	420	SF	0	SF				N/A	N/A	N/A
1	1	SEAMAAAC Program Room 136 Restroom	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	78	SF	0	SF	Tan			1	No	1/D
1	1	SEAMAAAC Program Storage Room in Hallway next to Room 136	X	X	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	1	SEAMAAAC Program Storage Room across from Room 134	X	X	X	X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	2	Stairwell near Gymnasium and Elevator No. 2	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Stairwell near Gymnasium and Elevator No. 2	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	17	LF	0	LF				1	No	1/D
1	2	Stairwell near Gymnasium and Elevator No. 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Stairwell near Gymnasium and Elevator No. 2	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Gymnasium and Elevator No. 2	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Gymnasium and Elevator No. 2	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Gymnasium and Elevator No. 2	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Gymnasium and Room 212	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Hallway along Gymnasium and Room 212	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	14	LF	0	LF				1	No	1/D
1	2	Hallway along Gymnasium and Room 212	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Hallway along Gymnasium and Room 212	N/A	Plaster Ceiling		NAD	630	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Gymnasium and Room 212	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Gymnasium and Room 212	N/A	Marble Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Gymnasium and Room 212	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Locker Room	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Stairwell near Locker Room	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	18	LF	0	LF				1	No	1/D
1	2	Stairwell near Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Stairwell near Locker Room	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Locker Room	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Locker Room	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Locker Room	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Restroom	N/A	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Boy's New Locker Room Restroom	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Restroom	N/A	Sheetrock Wall		NAD	200	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Showers	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Boy's New Locker Room Showers	N/A	Plaster Walls		NAD	108	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Showers	N/A	Sheetrock Wall		NAD	180	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	14	EA	0	EA				1	No	1/D
1	2	Boy's New Locker Room	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	34	LF	0	LF				1	No	1/D
1	2	Boy's New Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Boy's New Locker Room	N/A	Plaster Ceiling		NAD	528	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room	N/A	Plaster Walls		NAD	840	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room	N/A	Sheetrock Wall		NAD	316	SF	0	SF				N/A	N/A	N/A
1	2	Boy's New Locker Room	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	528	SF	0	SF	Tan			1	No	1/D
1	2	Main Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	2	Main Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
1	2	Main Gymnasium	N/A	Plaster Ceiling		NAD	4380	SF	0	SF				N/A	N/A	N/A
1	2	Main Gymnasium	N/A	Brick Wall		Non Suspect ACM	5320	SF	0	SF				N/A	N/A	N/A
1	2	Main Gymnasium	N/A	Wood Floor		Non Suspect ACM	4380	SF	0	SF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	N/A	Plaster Ceiling		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	N/A	Plaster Walls		NAD	496	SF	0	SF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	N/A	Marble Walls		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	N/A	Sheetrock Wall		NAD	260	SF	0	SF				N/A	N/A	N/A
1	2	210 Girl's Locker Room in Gym	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	1300	SF	0	SF	Tan			1	No	1/D
1	2	Girl's Locker Room Restroom and Showers	N/A	Plaster Ceiling		NAD	160	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Locker Room Restroom and Showers	N/A	Plaster Walls		NAD	40	SF	40	SF		Damage in Restroom Area.		N/A	N/A	N/A
1	2	Girl's Locker Room Restroom and Showers	N/A	Sheetrock Wall		NAD	200	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Locker Room Restroom and Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hall to Girl's Locker Room Area	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hall to Girl's Locker Room Area	N/A	Plaster Walls		NAD	592	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hall to Girl's Locker Room Area	N/A	Marble Walls		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hall to Girl's Locker Room Area	N/A	Cement Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	6	EA	1	EA				1	Yes	1/A
1	2	Room 209A Gymnasium Office	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	18	LF	0	LF				1	No	1/D
1	2	Room 209A Gymnasium Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office	N/A	Plaster Walls		NAD	528	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office	N/A	Wood Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office Restroom	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	12	EA	0	EA				1	No	1/D
1	2	Room 209A Gymnasium Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office Restroom	N/A	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office Restroom	N/A	Plaster Walls		NAD	238	SF	0	SF				N/A	N/A	N/A
1	2	Room 209A Gymnasium Office Restroom	N/A	Wood Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	2	Storage Area Behind Gym Office Leading to Stairs	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1	2	Storage Area Behind Gym Office Leading to Stairs	N/A	Sheetrock Wall		NAD	227	SF	0	SF				N/A	N/A	N/A
1	2	Storage Area Behind Gym Office Leading to Stairs	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Stairs from Storage Area up to Old Boy's Locker Room on Third Floor	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Storage Area up to Old Boy's Locker Room on Third Floor	N/A	Plaster Walls		NAD	15	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Storage Area up to Old Boy's Locker Room on Third Floor	N/A	Brick Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Storage Area up to Old Boy's Locker Room on Third Floor	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hallway up to Gymnasium	N/A	Plaster Ceiling		NAD	104	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hallway up to Gymnasium	N/A	Plaster Walls		NAD	462	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hallway up to Gymnasium	N/A	Marble Walls		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from Hallway up to Gymnasium	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	2	209B Gym Storage Area	N/A	Plaster Ceiling		NAD	108	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	209B Gym Storage Area	N/A	Brick Wall		Non Suspect ACM	336	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	209B Gym Storage Area	N/A	Wood Floor		Non Suspect ACM	108	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Gym Storage Area	X	X	X	X	X	X	X	X	X	No Access.		X	X	X
1	2	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	4	LF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Plaster Ceiling		NAD	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Plaster Walls		NAD	1248	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Wood Floor		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	10	LF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 206	N/A	Ceiling Tile 2' x 4'		NAD	494	SF	4	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 206	N/A	Plaster Walls		NAD	714	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 206	N/A	Marble Walls		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 206	N/A	Ceramic Tile Floors		Non Suspect ACM	494	SF	0	SF				N/A	N/A	N/A
1	2	Pipe Shaft between Girl's Restroom and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Pipe Shaft between Girl's Restroom and Elevator	T	Pipe Insulation > 6 inch	2430/01/02/KEM/DP/1110	Confirmed	15	LF	0	LF				1	No	1/D
1	2	Pipe Shaft between Girl's Restroom and Elevator	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	15	LF	0	LF				1	No	1/D
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Plaster Ceiling		NAD	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Plaster Walls		NAD	1248	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Wood Floor		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Room 218 Women's Lounge	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	6	EA	0	EA				1	No	1/D
1	2	Room 218 Women's Lounge	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	14	LF	0	LF				1	No	1/D
1	2	Room 218 Women's Lounge	N/A	Plaster Ceiling		NAD	168	SF	0	SF				N/A	N/A	N/A
1	2	Room 218 Women's Lounge	N/A	Plaster Walls		NAD	624	SF	0	SF				N/A	N/A	N/A
1	2	Room 218 Women's Lounge	N/A	Sheetrock Wall		NAD	84	SF	0	SF				N/A	N/A	N/A
1	2	Room 218 Women's Lounge	M	Floor Tile VAT 9" x 9"	2430/01/02/29	Confirmed	168	SF	10	SF	Brown			1	No	1/B
1	2	Room 218 Women's Lounge Restroom	N/A	Ceiling Tile 2' x 4'		NAD	42	SF	2	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Room 218 Women's Lounge Restroom	N/A	Plaster Walls		NAD	208	SF	0	SF				N/A	N/A	N/A
1	2	Room 218 Women's Lounge Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	2	Room 219 Electrical across from Room 205	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	2	Room 219 Electrical across from Room 205	N/A	Plaster Walls		NAD	312	SF	0	SF				N/A	N/A	N/A
1	2	Room 219 Electrical across from Room 205	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Room 220 IDF across from Room 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	2	Room 220 IDF across from Room 205	N/A	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A
1	2	Room 220 IDF across from Room 205	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	2	Room 220 IDF across from Room 205	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Ceiling Tile 2' x 4'		NAD	667	SF	30	SF		No Access; Not Inspected. Sampled Sept. 1988.		N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Walls		NAD	1144	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	667	SF	0	SF	Tan			1	No	1/D
1	2	Hallway along Classrooms 221 to 223	N/A	Plaster Ceiling		NAD	440	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 221 to 223	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 221 to 223	N/A	Marble Walls		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms 221 to 223	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Plaster Ceiling		NAD	638	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	10	EA	2	EA				1	Yes	1/A
1	2	Classroom 223	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	38	LF	1	LF				1	Yes	1/A
1	2	Classroom 223	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Ceiling		NAD	1058	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Walls		NAD	1680	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Wood Floor		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Book Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Classroom 223 Book Closet	N/A	Plaster Walls		NAD	504	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Classroom 223 Book Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 223 Book Closet	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	1	EA		No Access; Not Inspected. Incidental DDC.		1	Yes	1/A
1	2	Classroom 223 Book Closet	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	17	LF	0	LF		No Access; Not Inspected.		1	No	1/D
1	2	Classroom 223 Book Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Classroom 223 Book Closet	N/A	Plaster Walls		NAD	480	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Classroom 223 Book Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	2	Classroom 224	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	10	EA	2	EA				1	Yes	1/A
1	2	Classroom 224	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	27	LF	1	LF				1	Yes	1/A
1	2	Classroom 224	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	1	LF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Plaster Ceiling		NAD	638	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	3	LF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Ceiling Tile 2' x 4'		NAD	616	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Classroom 204	N/A	Plaster Walls		NAD	550	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Sheetrock Wall		NAD	484	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	616	SF	0	SF				1	No	1/D
1	2	Room 201 Exercise Room	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	110	LF	0	LF				1	No	1/D
1	2	Room 201 Exercise Room	N/A	Ceiling Tile 2' x 4'		NAD	1672	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Room 201 Exercise Room	N/A	Plaster Walls		NAD	1914	SF	0	SF				N/A	N/A	N/A
1	2	Room 201 Exercise Room	N/A	Sheetrock Wall		NAD	242	SF	0	SF				N/A	N/A	N/A
1	2	Room 201 Exercise Room	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	1672	SF	0	SF				1	No	1/D
1	2	Middle Stairwell	X	X	X	X	X	X	X	X	X	No access		X	X	X
1	2	Boy's Restroom across from Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	0	LF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 201	N/A	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 201	N/A	Plaster Walls		NAD	704	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 201	N/A	Marble Walls		Non Suspect ACM	352	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 201	N/A	Ceramic Tile Floors		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 229 to 231	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Hallway along Rooms 229 to 231	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	14	LF	0	LF				1	No	1/D
1	2	Hallway along Rooms 229 to 231	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2	Hallway along Rooms 229 to 231	N/A	Plaster Ceiling		NAD	741	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 229 to 231	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 229 to 231	N/A	Marble Walls		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 229 to 231	N/A	Cement Floor		Non Suspect ACM	741	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Balcony and Room 231	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Stairwell next to Balcony and Room 231	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	17	LF	0	LF				1	No	1/D
1	2	Stairwell next to Balcony and Room 231	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	Stairwell next to Balcony and Room 231	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Balcony and Room 231	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Balcony and Room 231	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Balcony and Room 231	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Balcony- Room 232	S	Plaster Ceiling	2450/01/02/76	Assumed	2574	SF	50	SF		Debris was previously collected and results were NAD. Not sampled this inspection.		1	Yes	1/A
1	2	Auditorium Balcony- Room 232	N/A	Plaster Walls	2430/01/01/XX	Assumed	1812	SF	20	SF		Sampled NAD Skim and Rough Coats December 2015 KEM/DPD		N/A	N/A	N/A
1	2	Auditorium Balcony- Room 232	N/A	Wood Floor		Non Suspect ACM	2574	SF	0	SF				N/A	N/A	N/A
1	2	Room 231 Administration Office	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	11	LF	0	LF				1	No	1/D
1	2	Room 231 Administration Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	2	Room 231 Administration Office	N/A	Ceiling Tile 2' x 4'		NAD	414	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Room 231 Administration Office	N/A	Plaster Walls		NAD	451	SF	0	SF				N/A	N/A	N/A
1	2	Room 231 Administration Office	N/A	Sheetrock Wall		NAD	487	SF	0	SF				N/A	N/A	N/A
1	2	Room 231 Administration Office	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	414	SF	0	SF				1	No	1/D
1	2	Room 231A School Operations Office	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Room 231A School Operations Office	N/A	Plaster Walls		NAD	70	SF	0	SF				N/A	N/A	N/A
1	2	Room 231A School Operations Office	N/A	Sheetrock Wall		NAD	375	SF	0	SF				N/A	N/A	N/A
1	2	Room 231A School Operations Office	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	168	SF	0	SF				1	No	1/D
1	2	Room 231B	X	X	X	X	X	X	X	X	X	No Access.		X	X	X
1	2	Room 230 Principal's Office	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	11	LF	0	LF				1	No	1/D
1	2	Room 230 Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	352	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Room 230 Principal's Office	N/A	Plaster Walls		NAD	418	SF	0	SF				N/A	N/A	N/A
1	2	Room 230 Principal's Office	N/A	Sheetrock Wall		NAD	421	SF	0	SF				N/A	N/A	N/A
1	2	Room 230 Principal's Office	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	352	SF	0	SF				1	No	1/D
1	2	Principal's Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	36	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Plaster Walls		NAD	132	SF	0	SF				N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Sheetrock Wall		NAD	177	SF	0	SF				N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Principal's Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF		Sampled Sept. 1988		N/A	N/A	N/A
1	2	Principal's Office Closet	N/A	Plaster Walls		NAD	77	SF	0	SF				N/A	N/A	N/A

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Principal's Office Closet	N/A	Sheetrock Wall		NAD	188	SF	0	SF				N/A	N/A	N/A
1	2	Principal's Office Closet	M	Floor Tile VAT 12" x 12"	2430/01/02/MM	Assumed	42	SF	0	SF	Tan			1	No	1/D
1	2	Stairwell near Elevator No. 1	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Stairwell near Elevator No. 1	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	17	LF	0	LF				1	No	1/D
1	2	Stairwell near Elevator No. 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2	Stairwell near Elevator No. 1	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Elevator No. 1	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell near Elevator No. 1	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Hallway from Elevator No. 1 to Room 207	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	15	LF	0	LF				1	No	1/D
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Plaster Ceiling		NAD	2712	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Plaster Walls		NAD	3616	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Marble Walls		Non Suspect ACM	1808	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Sheetrock Wall		NAD	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator No. 1 to Room 207	N/A	Cement Floor		Non Suspect ACM	2712	SF	0	SF				N/A	N/A	N/A
1	2	Room 212 Visitor's Lockers	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	4	EA	0	EA				1	No	1/D
1	2	Room 212 Visitor's Lockers	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	16	LF	0	LF				1	No	1/D
1	2	Room 212 Visitor's Lockers	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
1	2	Room 212 Visitor's Lockers	N/A	Plaster Ceiling		NAD	528	SF	0	SF				N/A	N/A	N/A
1	2	Room 212 Visitor's Lockers	N/A	Plaster Walls		NAD	840	SF	0	SF				N/A	N/A	N/A
1	2	Room 212 Visitor's Lockers	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Room 212 Visitor's Lockers	N/A	Cement Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	9	EA	0	EA				1	No	1/D
1	2	General Office Area over Stage Right Stairs	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs	N/A	Plaster Ceiling		NAD	234	SF	0	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs	N/A	Plaster Walls		NAD	868	SF	0	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs	N/A	Carpet		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs Restroom	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs Restroom	N/A	Plaster Walls		NAD	308	SF	5	SF				N/A	N/A	N/A
1	2	General Office Area over Stage Right Stairs Restroom	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from General Office over Stage Right to Stage Area	N/A	Plaster Ceiling		NAD	33	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from General Office over Stage Right to Stage Area	N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A
1	2	Stairs from General Office over Stage Right to Stage Area	N/A	Wood Floor		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	2	Room 227 Custodial Closet across from Classroom 201	T	Pipe Fitting Insulation	2430/01/02/22	Confirmed	7	EA	0	EA		Includes Small Closet.		1	No	1/D
1	2	Room 227 Custodial Closet across from Classroom 201	T	Pipe Insulation 2-6 inch	2430/01/02/20	Confirmed	20	LF	0	LF		Includes Small Closet.		1	No	1/D
1	2	Room 227 Custodial Closet across from Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Includes Small Closet.		N/A	N/A	N/A
1	2	Room 227 Custodial Closet across from Classroom 201	N/A	Plaster Ceiling		NAD	84	SF	0	SF		Includes Small Closet.		N/A	N/A	N/A
1	2	Room 227 Custodial Closet across from Classroom 201	N/A	Plaster Walls		NAD	480	SF	0	SF		Includes Small Closet.		N/A	N/A	N/A
1	2	Room 227 Custodial Closet across from Classroom 201	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF		Includes Small Closet.		N/A	N/A	N/A
1	2	Room 228 Electrical	N/A	Plaster Ceiling		NAD	56	SF	0	SF				N/A	N/A	N/A
1	2	Room 228 Electrical	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Room 228 Electrical	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	22	LF	0	LF				1	No	1/D
1	3	Classroom 334	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Plaster Walls		NAD	704	SF	15	SF				N/A	N/A	N/A
1	3	Classroom 334	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	242	SF	0	SF				1	No	1/D
1	3	Classroom 334	N/A	Wood Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 333	S	Plaster Ceiling	2450/01/03/42	Assumed	770	SF	0	SF				1	No	1/D
1	3	Classroom 333	N/A	Plaster Walls		NAD	1368	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Wood Floor		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333 Storage Room	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	5	EA	2	EA				1	Yes	1/A
1	3	Classroom 333 Storage Room	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	18	LF	0	LF				1	No	1/D
1	3	Classroom 333 Storage Room	S	Plaster Ceiling	2450/01/03/42	Assumed	72	SF	0	SF				1	No	1/D
1	3	Classroom 333 Storage Room	N/A	Plaster Walls		NAD	528	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333 Storage Room	N/A	Wood Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A

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		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 332	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Plaster Walls		NAD	1144	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Wood Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	3	Middle Stairwell	X	X	X	X	X	X	X	X	X	No Access. Stairwell Doors are Bolted Closed.		X	X	X
1	3	Hallway near Rooms 332 to 334	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	3	EA	0	EA				1	No	1/D
1	3	Hallway near Rooms 332 to 334	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	4	LF	0	LF				1	No	1/D
1	3	Hallway near Rooms 332 to 334	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	3	Hallway near Rooms 332 to 334	S	Plaster Ceiling	2450/01/03/42	Assumed	484	SF	0	SF				1	No	1/D
1	3	Hallway near Rooms 332 to 334	N/A	Plaster Walls		NAD	704	SF	2	SF				N/A	N/A	N/A
1	3	Hallway near Rooms 332 to 334	N/A	Marble Walls		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	3	Hallway near Rooms 332 to 334	N/A	Cement Floor		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Room 338 Staff Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A
1	3	Hallway along Room 338 Staff Lounge	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	17	EA	0	EA				N/A	N/A	N/A
1	3	Hallway along Room 338 Staff Lounge	S	Plaster Ceiling	2450/01/03/42	Assumed	170	SF	0	SF				1	No	1/D
1	3	Hallway along Room 338 Staff Lounge	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Room 338 Staff Lounge	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	327	SF	0	SF				1	No	1/D
1	3	Hallway along Room 338 Staff Lounge	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Room 338 Staff Lounge	M	Floor Tile VAT 12" x 12"	2430/01/03/ZZ	Assumed	145	SF	0	SF	Tan			1	No	1/D
1	3	Room 338 Staff Lounge used for Music Instrument Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1	3	Room 338 Staff Lounge used for Music Instrument Storage	S	Plaster Ceiling	2450/01/03/42	Assumed	261	SF	2	SF				1	Yes	1/A
1	3	Room 338 Staff Lounge used for Music Instrument Storage	N/A	Plaster Walls		NAD	564	SF	0	SF				N/A	N/A	N/A
1	3	Room 338 Staff Lounge used for Music Instrument Storage	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	327	SF	0	SF				1	No	1/D
1	3	Room 338 Staff Lounge used for Music Instrument Storage	M	Floor Tile VAT 12" x 12"	2430/01/03/ZZ	Assumed	261	SF	0	SF	Grey			1	No	1/D
1	3	Hallway near Rooms 336 to 337	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Hallway near Rooms 336 to 337	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	16	LF	0	LF				1	No	1/D
1	3	Hallway near Rooms 336 to 337	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	3	Hallway near Rooms 336 to 337	S	Plaster Ceiling	2450/01/03/42	Assumed	484	SF	0	SF				1	No	1/D
1	3	Hallway near Rooms 336 to 337	N/A	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	3	Hallway near Rooms 336 to 337	N/A	Marble Walls		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	3	Hallway near Rooms 336 to 337	N/A	Cement Floor		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 337	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	7	EA	0	EA				1	No	1/D
1	3	Classroom 337	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	26	LF	0	LF				1	No	1/D
1	3	Classroom 337	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 337	S	Plaster Ceiling	2450/01/03/42	Assumed	506	SF	0	SF				1	No	1/D
1	3	Classroom 337	N/A	Plaster Walls		NAD	1080	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 337	M	Floor Tile VAT 12" x 12"	2430/01/03/ZZ	Assumed	506	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 336	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	40	LF	0	LF				1	No	1/D
1	3	Classroom 336	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 336	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 336	N/A	Plaster Walls		NAD	1474	SF	70	SF				N/A	N/A	N/A
1	3	Classroom 336	N/A	Wood Floor		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 336 Storage Room	S	Plaster Ceiling	2450/01/03/42	Assumed	90	SF	0	SF				1	No	1/D
1	3	Classroom 336 Storage Room	N/A	Plaster Walls		NAD	418	SF	20	SF				N/A	N/A	N/A
1	3	Classroom 336 Storage Room	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	22	LF	1	LF				1	Yes	1/A
1	3	Classroom 335	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Plaster Walls		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	242	SF	0	SF				1	No	1/D
1	3	Classroom 335	N/A	Wood Floor		Non Suspect ACM	506	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335 Storage Room	S	Plaster Ceiling	2450/01/03/42	Assumed	72	SF	0	SF				1	No	1/D
1	3	Classroom 335 Storage Room	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335 Storage Room	N/A	Wood Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 329	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Stairwell near Classroom 329	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	18	LF	0	LF				1	No	1/D
1	3	Stairwell near Classroom 329	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	3	Stairwell near Classroom 329	S	Plaster Ceiling	2450/01/03/42	Assumed	336	SF	0	SF				1	No	1/D
1	3	Stairwell near Classroom 329	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 329	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 329	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Classroom 329	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Hallway along Classroom 329	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	14	LF	0	LF				1	No	1/D

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322			
		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931														
E l e m e n t	F l o o r															
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Hallway along Classroom 329	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	3	Hallway along Classroom 329	S	Plaster Ceiling	2450/01/03/42	Assumed	741	SF	0	SF				1	No	1/D
1	3	Hallway along Classroom 329	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Classroom 329	N/A	Marble Walls		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	3	Hallway along Classroom 329	N/A	Cement Floor		Non Suspect ACM	741	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 329	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	48	LF	0	LF				1	No	1/D
1	3	Classroom 329	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Ceiling Tile 2' x 4'		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Plaster Walls		NAD	1968	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 329	M	Floor Tile VAT 12" x 12"	2430/01/03/ZZ	Assumed	1320	SF	0	SF	Tan			1	No	1/D
1	3	Room 328 Electrical	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A
1	3	Room 328 Electrical	N/A	Plaster Walls		NAD	456	SF	0	SF				N/A	N/A	N/A
1	3	Room 328 Electrical	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Room 301 and Elevator No. 1	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Stairwell near Room 301 and Elevator No. 1	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	17	LF	0	LF				1	No	1/D
1	3	Stairwell near Room 301 and Elevator No. 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	3	Stairwell near Room 301 and Elevator No. 1	S	Plaster Ceiling	2450/01/03/42	Assumed	312	SF	0	SF				1	No	1/D
1	3	Stairwell near Room 301 and Elevator No. 1	N/A	Plaster Walls		NAD	1184	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Room 301 and Elevator No. 1	N/A	Marble Walls		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Room 301 and Elevator No. 1	N/A	Cement Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1	3	Girl's Restroom across from Classroom 302	N/A	Ceiling Tile 2' x 4'		NAD	390	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Classroom 302	N/A	Plaster Walls		NAD	602	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Classroom 302	N/A	Marble Walls		Non Suspect ACM	344	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Classroom 302	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	3	Room 302 Dean's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	0	LF				N/A	N/A	N/A
1	3	Room 302 Dean's Office	N/A	Ceiling Tile 2' x 4'		NAD	528	SF	4	SF				N/A	N/A	N/A
1	3	Room 302 Dean's Office	N/A	Plaster Walls		NAD	770	SF	0	SF				N/A	N/A	N/A
1	3	Room 302 Dean's Office	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	242	SF	0	SF				1	No	1/D
1	3	Room 302 Dean's Office	N/A	Wood Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	3	Room 301 School Store	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	11	LF	0	LF		No Access; Not Inspected.		1	No	1/D
1	3	Room 301 School Store	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF		No Access; Not Inspected.		N/A	N/A	N/A
1	3	Room 301 School Store	N/A	Ceiling Tile 2' x 4'		NAD	352	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	3	Room 301 School Store	N/A	Plaster Walls		NAD	836	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	3	Room 301 School Store	M	Floor Tile VAT 12" x 12"	2430/01/03/ZZ	Assumed	352	SF	0	SF	Tan	No Access; Not Inspected.		1	No	1/D
1	3	Room 303 Counselor's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	3	Room 303 Counselor's Office	N/A	Ceiling Tile 2' x 4'		NAD	440	SF	0	SF				N/A	N/A	N/A
1	3	Room 303 Counselor's Office	N/A	Plaster Walls		NAD	682	SF	0	SF				N/A	N/A	N/A
1	3	Room 303 Counselor's Office	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	242	SF	0	SF				1	No	1/D
1	3	Room 303 Counselor's Office	N/A	Wood Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	770	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Plaster Walls		NAD	1012	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	3	Computer Support Office near Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	136	SF	1	SF				N/A	N/A	N/A
1	3	Computer Support Office near Classroom 304	N/A	Plaster Walls		NAD	300	SF	0	SF				N/A	N/A	N/A
1	3	Computer Support Office near Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Computer Support Office near Classroom 304	N/A	Wood Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 321 to 322	S	Plaster Ceiling	2450/01/03/42	Assumed	420	SF	0	SF				1	No	1/D
1	3	Hallway from Classroom 321 to 322	N/A	Plaster Walls		NAD	672	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 321 to 322	N/A	Marble Walls		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 321 to 322	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 321	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	6	EA	0	EA				1	No	1/D
1	3	Classroom 321	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	28	LF	4	LF				1	Yes	1/A
1	3	Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	4	LF				N/A	N/A	N/A
1	3	Classroom 321	S	Plaster Ceiling	2450/01/03/42	Assumed	616	SF	0	SF				1	No	1/D
1	3	Classroom 321	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 321	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 322	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	8	EA	1	EA				1	Yes	1/A
1	3	Classroom 322	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	38	LF	1	LF				1	Yes	1/A
1	3	Classroom 322	S	Plaster Ceiling	2450/01/03/42	Assumed	594	SF	0	SF				1	No	1/D
1	3	Classroom 322	N/A	Plaster Walls		NAD	1176	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 322	N/A	Wood Floor		Non Suspect ACM	594	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 323	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	6	EA	0	EA				1	No	1/D
1	3	Classroom 323	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	17	LF	1	LF				1	Yes	1/A
1	3	Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 323	S	Plaster Ceiling	2450/01/03/42	Assumed	638	SF	0	SF				1	No	1/D

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015			
		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931											Building Inspector: Paul Davis			
													Number: ACC-0215-6-015			
													Management Planner: Mary Anne Lerro			
													Number: 742322			
E l e m e n t	F l o o r															
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 323	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 323	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 324	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	7	EA	0	EA				1	No	1/D
1	3	Classroom 324	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	28	LF	1	LF				1	Yes	1/A
1	3	Classroom 324	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 324	S	Plaster Ceiling	2450/01/03/42	Assumed	638	SF	0	SF				1	No	1/D
1	3	Classroom 324	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 324	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	3	Room 319 Electrical	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	3	Room 319 Electrical	N/A	Plaster Walls		NAD	312	SF	0	SF				N/A	N/A	N/A
1	3	Room 319 Electrical	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	3	Book Closet across from Classroom 305	S	Plaster Ceiling	2450/01/03/42	Assumed	108	SF	0	SF				1	No	1/D
1	3	Book Closet across from Classroom 305	N/A	Plaster Walls		NAD	504	SF	0	SF				N/A	N/A	N/A
1	3	Book Closet across from Classroom 305	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	3	Room 318 Men's Lounge	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Room 318 Men's Lounge	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	17	LF	1	LF				1	Yes	1/A
1	3	Room 318 Men's Lounge	S	Plaster Ceiling	2450/01/03/42	Assumed	144	SF	0	SF				1	No	1/D
1	3	Room 318 Men's Lounge	N/A	Plaster Walls		NAD	576	SF	0	SF				N/A	N/A	N/A
1	3	Room 318 Men's Lounge	M	Floor Tile VAT 9" x 9"	2430/01/03/35	Confirmed	144	SF	15	SF	Brown			1	No	1/B
1	3	Room 318 Men's Lounge Restroom	N/A	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF				N/A	N/A	N/A
1	3	Room 318 Men's Lounge Restroom	N/A	Plaster Walls		NAD	208	SF	0	SF				N/A	N/A	N/A
1	3	Room 318 Men's Lounge Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Walls		NAD	1122	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	325	SF	4	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 306	N/A	Plaster Walls		NAD	532	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 306	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 306	N/A	Ceramic Tile Floors		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	3	Room 315 Custodial Closet	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	2	EA	0	EA				1	No	1/D
1	3	Room 315 Custodial Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	3	Room 315 Custodial Closet	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A
1	3	Room 315 Custodial Closet	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	3	Room 315 Custodial Closet	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	3	Pipe Shaft between Restroom and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Pipe Shaft between Restroom and Elevator	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	15	LF	0	LF				1	No	1/D
1	3	Pipe Shaft between Restroom and Elevator	T	Pipe Insulation > 6 inch	2430/01/03/KEM/PD/1110	Confirmed	15	LF	0	LF				1	No	1/D
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	0	LF				N/A	N/A	N/A
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	638	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Classroom 307 to Room 301	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	31	LF	0	LF				1	No	1/D
1	3	Hallway from near Classroom 307 to Room 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	3	Hallway from near Classroom 307 to Room 301	S	Plaster Ceiling	2450/01/03/42	Assumed	2486	SF	0	SF				1	No	1/D
1	3	Hallway from near Classroom 307 to Room 301	N/A	Plaster Walls		NAD	3616	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Classroom 307 to Room 301	N/A	Marble Walls		Non Suspect ACM	1808	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Classroom 307 to Room 301	N/A	Cement Floor		Non Suspect ACM	2486	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 307	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Stairwell near Classroom 307	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	17	LF	0	LF				1	No	1/D
1	3	Stairwell near Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	3	Stairwell near Classroom 307	S	Plaster Ceiling	2450/01/03/42	Assumed	336	SF	0	SF				1	No	1/D
1	3	Stairwell near Classroom 307	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 307	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell near Classroom 307	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Elevator No. 2 to Room 312	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Hallway from near Elevator No. 2 to Room 312	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	14	LF	0	LF				1	No	1/D
1	3	Hallway from near Elevator No. 2 to Room 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF				N/A	N/A	N/A
1	3	Hallway from near Elevator No. 2 to Room 312	S	Plaster Ceiling	2450/01/03/42	Assumed	630	SF	0	SF				1	No	1/D
1	3	Hallway from near Elevator No. 2 to Room 312	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Elevator No. 2 to Room 312	N/A	Marble Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from near Elevator No. 2 to Room 312	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A
1	3	Room 312 Cardio Room	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	8	EA	1	EA				1	Yes	1/A

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		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931														
E l e m e n t	F l o o r															
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Room 312 Cardio Room	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	18	LF	0	LF				1	No	1/D
1	3	Room 312 Cardio Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF				N/A	N/A	N/A
1	3	Room 312 Cardio Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
1	3	Room 312 Cardio Room	S	Plaster Ceiling	2450/01/03/42	Assumed	660	SF	0	SF				1	No	1/D
1	3	Room 312 Cardio Room	N/A	Plaster Walls		NAD	984	SF	0	SF				N/A	N/A	N/A
1	3	Room 312 Cardio Room	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	276	SF	0	SF				1	No	1/D
1	3	Room 312 Cardio Room	M	Floor Tile VAT 12" x 12"	2430/01/03/22	Assumed	660	SF	0	SF	Tan			1	No	1/D
1	3	Room 311 Weight Lifting Room	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	13	EA	1	EA				1	Yes	1/A
1	3	Room 311 Weight Lifting Room	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	50	LF	0	LF				1	No	1/D
1	3	Room 311 Weight Lifting Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	3	Room 311 Weight Lifting Room	S	Plaster Ceiling	2450/01/03/42	Assumed	660	SF	0	SF				1	No	1/D
1	3	Room 311 Weight Lifting Room	N/A	Plaster Walls		NAD	984	SF	0	SF				N/A	N/A	N/A
1	3	Room 311 Weight Lifting Room	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	276	SF	0	SF				1	No	1/D
1	3	Room 311 Weight Lifting Room	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell next to Room 311 Weight Lifting Room	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Stairwell next to Room 311 Weight Lifting Room	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	17	LF	0	LF				1	No	1/D
1	3	Stairwell next to Room 311 Weight Lifting Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	3	Stairwell next to Room 311 Weight Lifting Room	S	Plaster Ceiling	2450/01/03/42	Assumed	336	SF	0	SF				1	No	1/D
1	3	Stairwell next to Room 311 Weight Lifting Room	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell next to Room 311 Weight Lifting Room	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell next to Room 311 Weight Lifting Room	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3	Gymnasium Balcony	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	3	Gymnasium Balcony	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	3	Gymnasium Balcony	S	Plaster Ceiling	2450/01/03/42	Assumed	216	SF	0	SF				1	No	1/D
1	3	Gymnasium Balcony	N/A	Brick Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	3	Gymnasium Balcony	N/A	Wood Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	3	Old Boy's Locker Room - not in use	T	Pipe Fitting Insulation	2430/01/03/34	Confirmed	72	EA	2	EA				1	Yes	1/A
1	3	Old Boy's Locker Room - not in use	T	Pipe Insulation 2-6 inch	2430/01/03/32	Confirmed	110	LF	2	LF				1	Yes	1/A
1	3	Old Boy's Locker Room - not in use	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	3	Old Boy's Locker Room - not in use	S	Plaster Ceiling	2450/01/03/42	Assumed	1500	SF	0	SF				1	No	1/D
1	3	Old Boy's Locker Room - not in use	N/A	Plaster Walls		NAD	850	SF	0	SF				N/A	N/A	N/A
1	3	Old Boy's Locker Room - not in use	N/A	Brick Wall		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	3	Old Boy's Locker Room - not in use	M	Sheetrock Wall	2430/01/03/KEM/PD/2100	Assumed	416	SF	0	SF				1	No	1/D
1	3	Old Boy's Locker Room - not in use	N/A	Cement Floor		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to IMC/Library	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Stairwell next to IMC/Library	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	4	Stairwell next to IMC/Library	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to IMC/Library	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to IMC/Library	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to IMC/Library	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to Room 411	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	3	EA	0	EA				1	No	1/D
1	4	Stairwell next to Room 411	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	8	LF	0	LF				1	No	1/D
1	4	Stairwell next to Room 411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	4	Stairwell next to Room 411	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to Room 411	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to Room 411	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell next to Room 411	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from IMC/Library to Room 411	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	3	EA	0	EA				1	No	1/D
1	4	Hallway from IMC/Library to Room 411	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	13	LF	0	LF				1	No	1/D
1	4	Hallway from IMC/Library to Room 411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	4	Hallway from IMC/Library to Room 411	N/A	Plaster Ceiling		NAD	741	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from IMC/Library to Room 411	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from IMC/Library to Room 411	N/A	Marble Walls		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from IMC/Library to Room 411	N/A	Cement Floor		Non Suspect ACM	741	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 433	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	36	LF	0	LF				1	No	1/D
1	4	Classroom 433	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 433	N/A	Plaster Ceiling		NAD	946	SF	10	SF				N/A	N/A	N/A
1	4	Classroom 433	N/A	Plaster Walls		NAD	1560	SF	10	SF				N/A	N/A	N/A
1	4	Classroom 433	N/A	Wood Floor		Non Suspect ACM	946	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 432	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Classroom 432	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 432	N/A	Plaster Ceiling		NAD	660	SF	20	SF				N/A	N/A	N/A
1	4	Classroom 432	N/A	Plaster Walls		NAD	1248	SF	2	SF				N/A	N/A	N/A
1	4	Classroom 432	N/A	Wood Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 432 to Classroom 434	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Hallway from Classroom 432 to Classroom 434	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Hallway from Classroom 432 to Classroom 434	N/A	Plaster Ceiling		NAD	410	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 432 to Classroom 434	N/A	Plaster Walls		NAD	736	SF	150	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 432 to Classroom 434	N/A	Marble Walls		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 432 to Classroom 434	N/A	Cement Floor		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	1	LF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Plaster Ceiling		NAD	170	SF	0	SF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Plaster Walls		NAD	340	SF	0	SF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Sheetrock Wall		NAD	280	SF	0	SF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	4	Hallway near Classroom 432 across to Classroom 437	M	Floor Tile VAT 12" x 12"	2430/01/04/VV	Assumed	145	SF	0	SF	Tan			1	No	1/D
1	4	Storage Room in Small Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	4	Storage Room in Small Hallway	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	4	Storage Room in Small Hallway	N/A	Plaster Ceiling		NAD	261	SF	0	SF				N/A	N/A	N/A
1	4	Storage Room in Small Hallway	N/A	Plaster Walls		NAD	470	SF	0	SF				N/A	N/A	N/A
1	4	Storage Room in Small Hallway	N/A	Sheetrock Wall		NAD	280	SF	0	SF				N/A	N/A	N/A
1	4	Storage Room in Small Hallway	M	Floor Tile VAT 12" x 12"	2430/01/04/VV	Assumed	261	SF	0	SF	Tan			1	No	1/D
1	4	Hallway from Classroom 434 to Classroom 437	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	12	LF	0	LF				1	No	1/D
1	4	Hallway from Classroom 434 to Classroom 437	N/A	Plaster Ceiling		NAD	410	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 434 to Classroom 437	N/A	Plaster Walls		NAD	656	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 434 to Classroom 437	N/A	Marble Walls		Non Suspect ACM	328	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 434 to Classroom 437	N/A	Cement Floor		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 437	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	24	LF	0	LF				1	No	1/D
1	4	Classroom 437	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 437	N/A	Plaster Ceiling		NAD	506	SF	20	SF				N/A	N/A	N/A
1	4	Classroom 437	N/A	Plaster Walls		NAD	1080	SF	10	SF				N/A	N/A	N/A
1	4	Classroom 437	M	Floor Tile VAT 9" x 9"	2430/01/04/55	Confirmed	506	SF	0	SF	Green			1	No	1/D
1	4	Classroom 436	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	4	EA	0	EA				1	No	1/D
1	4	Classroom 436	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	36	LF	0	LF				1	No	1/D
1	4	Classroom 436	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 436	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	946	SF	10	SF				N/A	N/A	N/A
1	4	Classroom 436	N/A	Plaster Walls		NAD	1560	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 436	M	Floor Tile VAT 12" x 12"	2430/01/04/VV	Assumed	946	SF	100	SF	Tan	Floor Tiles Coming Loose. Fill out damage conditions please.		1	No	1/B
1	4	Classroom 434	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	48	LF	0	LF				1	No	1/D
1	4	Classroom 434	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	2	LF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Plaster Ceiling		NAD	990	SF	20	SF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Plaster Walls		NAD	1608	SF	50	SF				N/A	N/A	N/A
1	4	Classroom 434	N/A	Wood Floor		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell near Classroom 432	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	7	EA	0	EA				1	No	1/D
1	4	Stairwell near Classroom 432	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	17	LF	0	LF				1	No	1/D
1	4	Stairwell near Classroom 432	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	4	Stairwell near Classroom 432	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell near Classroom 432	N/A	Plaster Walls		NAD	1216	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell near Classroom 432	N/A	Marble Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	4	Stairwell near Classroom 432	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab	N/A	Plaster Ceiling		NAD	1311	SF	100	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab	N/A	Plaster Walls		NAD	1920	SF	10	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab	N/A	Sheetrock Wall		NAD	160	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab	N/A	Cement Floor		Non Suspect ACM	1311	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab Storage Room	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	2	EA	0	EA		No Access; Not Inspected.		1	No	1/D
1	4	Room 429 Physics/Robotics Lab Storage Room	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	7	LF	0	LF		No Access; Not Inspected.		1	No	1/D
1	4	Room 429 Physics/Robotics Lab Storage Room	N/A	Plaster Ceiling		NAD	50	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab Storage Room	N/A	Plaster Walls		NAD	360	SF	15	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab Storage Room	N/A	Sheetrock Wall		NAD	160	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Room 429 Physics/Robotics Lab Storage Room	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	4	Hallway along Room 429 Physics/Robotics Lab	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	8	EA	0	EA				1	No	1/D
1	4	Hallway along Room 429 Physics/Robotics Lab	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	40	LF	1	LF				1	Yes	1/A
1	4	Hallway along Room 429 Physics/Robotics Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	4	Hallway along Room 429 Physics/Robotics Lab	N/A	Plaster Ceiling		NAD	630	SF	0	SF				N/A	N/A	N/A
1	4	Hallway along Room 429 Physics/Robotics Lab	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015				
		The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931											Building Inspector: Paul Davis				
													Number: ACC-0215-6-015				
													Management Planner: Mary Anne Lerro				
													Number: 742322				
E l e m e n t	F l o o r																
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF EA	LF EA	Amount of Damage	SF EA	LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)
1	4	Hallway along Room 429 Physics/Robotics Lab	N/A	Marble Walls		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	4	Hallway along Room 429 Physics/Robotics Lab	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 401	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	2	EA	0	EA					1	No	1/D
1	4	Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	72	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 401	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	968	SF	1	SF					N/A	N/A	N/A
1	4	Classroom 401	N/A	Plaster Walls		NAD	1100	SF	6	SF					N/A	N/A	N/A
1	4	Classroom 401	N/A	Sheetrock Wall		NAD	220	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 401	N/A	Vinyl Flooring		Assumed	968	SF	0	SF					N/A	N/A	N/A
1	4	Room 403 Prep Lab between Classrooms 401 and 404	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF					N/A	N/A	N/A
1	4	Room 403 Prep Lab between Classrooms 401 and 404	N/A	Ceiling Tile 2' x 4'		NAD	255	SF	2	SF					N/A	N/A	N/A
1	4	Room 403 Prep Lab between Classrooms 401 and 404	N/A	Sheetrock Wall		NAD	363	SF	0	SF					N/A	N/A	N/A
1	4	Room 403 Prep Lab between Classrooms 401 and 404	N/A	Vinyl Flooring		Assumed	255	SF	0	SF					N/A	N/A	N/A
1	4	Hallway between Classrooms 401 and 404	N/A	Plaster Ceiling		NAD	75	SF	0	SF					N/A	N/A	N/A
1	4	Hallway between Classrooms 401 and 404	N/A	Plaster Walls		NAD	240	SF	0	SF					N/A	N/A	N/A
1	4	Hallway between Classrooms 401 and 404	N/A	Sheetrock Wall		NAD	240	SF	0	SF					N/A	N/A	N/A
1	4	Hallway between Classrooms 401 and 404	N/A	Vinyl Floor		Assumed	75	SF	0	SF					N/A	N/A	N/A
1	4	Room 428 Electrical - Storage Room next to Elevator No. 1	N/A	Plaster Ceiling		NAD	84	SF	0	SF					N/A	N/A	N/A
1	4	Room 428 Electrical - Storage Room next to Elevator No. 1	N/A	Plaster Walls		NAD	456	SF	0	SF					N/A	N/A	N/A
1	4	Room 428 Electrical - Storage Room next to Elevator No. 1	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	455	SF	0	SF					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Walls		NAD	768	SF	2	SF					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Marble Walls		Non Suspect ACM	384	SF	0	SF					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	455	SF	0	SF					N/A	N/A	N/A
1	4	Middle Stairwell	X	X	X	X	X	X	X	X	X	X	No Access. Stairwell Doors are Bolted Closed.No Access		X	X	X
1	4	Classroom 404	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	1	EA	1	EA					1	Yes	1/A
1	4	Classroom 404	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 404	N/A	Ceiling Tile 2' x 4'		NAD	1364	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404	N/A	Plaster Walls		NAD	840	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404	N/A	Sheetrock Wall		NAD	516	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404	N/A	Vinyl Floor		Assumed	1364	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 421 to Classroom 423	N/A	Plaster Ceiling		NAD	440	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 421 to Classroom 423	N/A	Plaster Walls		NAD	704	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 421 to Classroom 423	N/A	Marble Walls		Non Suspect ACM	352	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 421 to Classroom 423	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 421	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	1	EA	0	EA					1	No	1/D
1	4	Classroom 421	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	3	LF	0	LF					1	No	1/D
1	4	Classroom 421	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 421	N/A	Plaster Ceiling		NAD	638	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 421	N/A	Plaster Walls		NAD	1224	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 421	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 422	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	10	EA	1	EA					1	Yes	1/A
1	4	Classroom 422	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	45	LF	0	LF					1	No	1/D
1	4	Classroom 422	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 422	N/A	Plaster Ceiling		NAD	638	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 422	N/A	Plaster Walls		NAD	1224	SF	1	SF					N/A	N/A	N/A
1	4	Classroom 422	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 423	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	13	EA	2	EA					1	Yes	1/A
1	4	Classroom 423	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	50	LF	0	LF					1	No	1/D
1	4	Classroom 423	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 423	N/A	Plaster Ceiling		NAD	528	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 423	N/A	Plaster Walls		NAD	1104	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 423	N/A	Wood Floor		Non Suspect ACM	528	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 424	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	10	EA	0	EA					1	No	1/D
1	4	Classroom 424	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	28	LF	0	LF					1	No	1/D
1	4	Classroom 424	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 424	N/A	Plaster Ceiling		NAD	660	SF	6	SF					N/A	N/A	N/A
1	4	Classroom 424	N/A	Plaster Walls		NAD	1248	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 424	N/A	Wood Floor		Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 404 to Classroom 407	N/A	Plaster Ceiling		NAD	75	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classroom 404 to Classroom 407	N/A	Plaster Walls		NAD	240	SF	0	SF					N/A	N/A	N/A

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		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322			
E l e m e n t	F l o o r															
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Hallway from Classroom 404 to Classroom 407	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 404 to Classroom 407	N/A	Vinyl Floor		Assumed	75	SF	0	SF				N/A	N/A	N/A
1	4	Room 406 Lab Prep Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	4	Room 406 Lab Prep Room	N/A	Ceiling Tile 2' x 4'		NAD	255	SF	0	SF				N/A	N/A	N/A
1	4	Room 406 Lab Prep Room	N/A	Sheetrock Wall		NAD	363	SF	0	SF				N/A	N/A	N/A
1	4	Room 406 Lab Prep Room	N/A	Vinyl Floor		Assumed	255	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 407	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 407	N/A	Ceiling Tile 2' x 4'		NAD	1364	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 407	N/A	Plaster Walls		NAD	1460	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 407	N/A	Sheetrock Wall		NAD	290	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 407	N/A	Vinyl Floor		Assumed	1364	SF	0	SF				N/A	N/A	N/A
1	4	Room 418 Staff Lounge	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	5	EA	1	EA				1	Yes	1/A
1	4	Room 418 Staff Lounge	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	15	LF	0	LF				1	No	1/D
1	4	Room 418 Staff Lounge	N/A	Plaster Ceiling		NAD	208	SF	0	SF				N/A	N/A	N/A
1	4	Room 418 Staff Lounge	N/A	Plaster Walls		NAD	696	SF	0	SF				N/A	N/A	N/A
1	4	Room 418 Staff Lounge	M	Floor Tile VAT 9" x 9"	2430/01/04/55	Confirmed	208	SF	0	SF	Brown			1	No	1/D
1	4	Room 418 Staff Lounge Restroom	N/A	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF				N/A	N/A	N/A
1	4	Room 418 Staff Lounge Restroom	N/A	Plaster Walls		NAD	208	SF	0	SF				N/A	N/A	N/A
1	4	Room 418 Staff Lounge Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	1	LF				N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	312	SF	0	SF				N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Plaster Walls		NAD	444	SF	0	SF				N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Marble Walls		Non Suspect ACM	296	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	4	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	4	Pipe Shaft between Restroom and Elevator	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	4	Room 412 General Use Room	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	9	EA	0	EA				1	No	1/D
1	4	Room 412 General Use Room	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	30	LF	0	LF				1	No	1/D
1	4	Room 412 General Use Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	4	Room 412 General Use Room	N/A	Plaster Ceiling		NAD	576	SF	30	SF				N/A	N/A	N/A
1	4	Room 412 General Use Room	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A
1	4	Room 412 General Use Room	N/A	Sheetrock Wall		NAD	288	SF	0	SF				N/A	N/A	N/A
1	4	Room 412 General Use Room	N/A	Cement Floor		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	47	EA	0	EA				1	No	1/D
1	4	Classroom 411	T	Pipe Insulation 2-6 inch	2430/01/04/43	Confirmed	80	LF	0	LF				1	No	1/D
1	4	Classroom 411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	4	Classroom 411	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	N/A	Plaster Walls		NAD	1008	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	N/A	Sheetrock Wall		NAD	288	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	4	Room 410 Storage Room	T	Pipe Fitting Insulation	2430/01/04/71	Confirmed	13	EA	0	EA				1	No	1/D
1	4	Room 410 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	4	Room 410 Storage Room	M	Ceiling Tile 1' x 1'		NAD	256	SF	0	SF				1	No	1/D
1	4	Room 410 Storage Room	N/A	Brick Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	4	Room 410 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	4	Room 410 Storage Room	N/A	Sheetrock Wall		NAD	144	SF	0	SF				N/A	N/A	N/A
1	4	Room 410 Storage Room	N/A	Cement Floor		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	M	Ceiling Tile 1' x 1'		NAD	50	SF	0	SF		Inspector, are these tiles the same as the 5th Floor 1x1 Tiles? Yes, they appear to be.		1	No	1/D
1	4	Mechanical Room Unused Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Brick Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Plaster Ceiling		NAD	54	SF	50	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room Unused Restroom	M	Linoleum	2430/01/04/55	Assumed	54	SF	54	SF		Linoleum floor is in very bad condition throughout restroom.		1	No	1/B
1	4	Mechanical Room Unused Restroom	N/A	Vibration Damper Cloth		Non Suspect ACM	10	SF	0	SF		Vinyl		N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	30	EA	0	EA				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	M	Ceiling Tile 1' x 1'		NAD	300	SF	20	SF				1	Yes	1/A
1	4	Mechanical Room with New HVAC System	N/A	Plaster Ceiling		NAD	2898	SF	100	SF				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Brick Wall		Non Suspect ACM	1308	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Concrete Block Wall		Non Suspect ACM	1308	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Cement Floor		Non Suspect ACM	2898	SF	0	SF				N/A	N/A	N/A
1	4	Mechanical Room with New HVAC System	N/A	Vibration Damper Cloth		Non Suspect ACM	10	SF	0	SF		Vinyl.		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 The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015			
		The Academy at Palumbo High School												Building Inspector: Paul Davis			
		1122 Catharine Street, Philadelphia, PA 19147												Number: ACC-0215-6-015			
		ULCS# 2430												Management Planner: Mary Anne Lerro			
		Year Built: 1931												Number: 742322			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	5	Room 509 Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	3	LF				N/A	N/A	N/A	
1	5	Room 509 Cafeteria	N/A	Ceiling Tile 1' x 1'		NAD	3995	SF	0	SF				N/A	N/A	N/A	
1	5	Room 509 Cafeteria	N/A	Brick Wall		Non Suspect ACM	3432	SF	0	SF				N/A	N/A	N/A	
1	5	Room 509 Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	5	Room 509 Cafeteria	M	Floor Tile VAT 12" x 12"	2430/01/04/VV	Assumed	3545	SF	0	SF	Blue			1	No	1/D	
1	5	Room 510 Kitchen	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	2	EA	0	EA				1	No	1/D	
1	5	Room 510 Kitchen	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	26	LF	0	LF				1	No	1/D	
1	5	Room 510 Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
1	5	Room 510 Kitchen	N/A	Plaster Ceiling		NAD	546	SF	2	SF				N/A	N/A	N/A	
1	5	Room 510 Kitchen	N/A	Brick Wall		NAD	1378	SF	0	SF				N/A	N/A	N/A	
1	5	Room 510 Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	546	SF	0	SF				N/A	N/A	N/A	
1	5	Kitchen Dry Storage Room	N/A	Plaster Ceiling		NAD	112	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A	
1	5	Kitchen Dry Storage Room	N/A	Brick Wall		Non Suspect ACM	572	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A	
1	5	Kitchen Dry Storage Room	N/A	Wood Floor		Non Suspect ACM	112	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A	
1	5	Kitchen Office	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	2	EA	0	EA				1	No	1/D	
1	5	Kitchen Office	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	13	LF	0	LF				1	No	1/D	
1	5	Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	5	Kitchen Office	N/A	Plaster Ceiling		NAD	77	SF	6	SF				N/A	N/A	N/A	
1	5	Kitchen Office	N/A	Brick Wall		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A	
1	5	Kitchen Office	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	30	SF	0	SF				1	No	1/D	
1	5	Kitchen Office	M	Floor Tile VAT 9" x 9"	2430/01/05/60	Confirmed	56	SF	10	SF	Brown			1	No	1/B	
1	5	Kitchen Office	N/A	Wood Floor		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A	
1	5	Area containing the Walk-in Refrigerator/Freezer	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A	
1	5	Area containing the Walk-in Refrigerator/Freezer	N/A	Plaster Ceiling		NAD	240	SF	2	SF				N/A	N/A	N/A	
1	5	Area containing the Walk-in Refrigerator/Freezer	N/A	Brick Wall		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A	
1	5	Area containing the Walk-in Refrigerator/Freezer	N/A	Ceramic Tile Floors		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	5	Stairwell near Faculty Lounge	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	2	EA	0	EA				1	No	1/D	
1	5	Stairwell near Faculty Lounge	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	5	LF	0	LF				1	No	1/D	
1	5	Stairwell near Faculty Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A	
1	5	Stairwell near Faculty Lounge	N/A	Plaster Ceiling		NAD	336	SF	0	SF				N/A	N/A	N/A	
1	5	Stairwell near Faculty Lounge	N/A	Plaster Walls		NAD	1216	SF	10	SF				N/A	N/A	N/A	
1	5	Stairwell near Faculty Lounge	N/A	Marble Walls		Non Suspect ACM	304	SF	3	SF				N/A	N/A	N/A	
1	5	Stairwell near Faculty Lounge	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A	
1	5	Hallway from Cafeteria to Teacher's Lounge	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF				1	No	1/D	
1	5	Hallway from Cafeteria to Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A	
1	5	Hallway from Cafeteria to Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A	
1	5	Hallway from Cafeteria to Teacher's Lounge	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	5	Hallway from Cafeteria to Teacher's Lounge	N/A	Marble Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	5	Hallway from Cafeteria to Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A	
1	5	Room 512 Faculty Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A	
1	5	Room 512 Faculty Lounge	N/A	Ceiling Tile 1' x 1'		NAD	814	SF	0	SF				N/A	N/A	N/A	
1	5	Room 512 Faculty Lounge	N/A	Plaster Walls		NAD	1152	SF	0	SF				N/A	N/A	N/A	
1	5	Room 512 Faculty Lounge	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	243	SF	0	SF				1	No	1/D	
1	5	Room 512 Faculty Lounge	M	Floor Tile VAT 12" x 12"	2430/01/05/NN	Assumed	814	SF	0	SF	Tan			1	No	1/D	
1	5	Storage Area and Computer Server behind Faculty Lounge	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF				1	No	1/D	
1	5	Storage Area and Computer Server behind Faculty Lounge	N/A	Ceiling Tile 1' x 1'		NAD	220	SF	0	SF				N/A	N/A	N/A	
1	5	Storage Area and Computer Server behind Faculty Lounge	N/A	Plaster Ceiling		NAD	52	SF	0	SF				N/A	N/A	N/A	
1	5	Storage Area and Computer Server behind Faculty Lounge	N/A	Plaster Walls		NAD	648	SF	0	SF				N/A	N/A	N/A	
1	5	Storage Area and Computer Server behind Faculty Lounge	N/A	Ceramic Tile Walls		Non Suspect ACM	154	SF	0	SF				N/A	N/A	N/A	
1	5	Storage Area and Computer Server behind Faculty Lounge	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	21	SF	0	SF				1	No	1/D	
1	5	Storage Area and Computer Server behind Faculty Lounge	M	Floor Tile VAT 9" x 9"	2430/01/05/60	Confirmed	52	SF	0	SF	Brown			1	No	1/D	
1	5	Storage Area and Computer Server behind Faculty Lounge	N/A	Ceramic Tile Floors		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	5	Room 513 Storage	N/A	Plaster Ceiling		NAD	91	SF	0	SF				N/A	N/A	N/A	
1	5	Room 513 Storage	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A	
1	5	Room 513 Storage	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A	
1	5	Room 514 Staff Restroom	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	9	EA	0	EA		Includes Hall Area.		1	No	1/D	
1	5	Room 514 Staff Restroom	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF		Includes Hall Area.		1	No	1/D	
1	5	Room 514 Staff Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF		Includes Hall Area.		N/A	N/A	N/A	
1	5	Room 514 Staff Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF		Includes Hall Area.		N/A	N/A	N/A	
1	5	Room 514 Staff Restroom	N/A	Plaster Walls		NAD	432	SF	0	SF		Includes Hall Area.		N/A	N/A	N/A	
1	5	Room 514 Staff Restroom	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF		Includes Hall Area.		N/A	N/A	N/A	

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322								
E l e m e n t	F l o o r																	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes									
1	5	Boy's Restroom across from Classroom 507	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	3	LF							N/A	N/A	N/A		
1	5	Boy's Restroom across from Classroom 507	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	455	SF	2	SF							N/A	N/A	N/A		
1	5	Boy's Restroom across from Classroom 507	N/A	Plaster Walls		NAD	768	SF	0	SF							N/A	N/A	N/A		
1	5	Boy's Restroom across from Classroom 507	N/A	Marble Walls		Non Suspect ACM	384	SF	0	SF		Pipe Chase Access in Room.					N/A	N/A	N/A		
1	5	Boy's Restroom across from Classroom 507	N/A	Ceramic Tile Floors		Non Suspect ACM	455	SF	0	SF							N/A	N/A	N/A		
1	5	Pipe Shaft between Restroom and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF							N/A	N/A	N/A		
1	5	Pipe Shaft between Restroom and Elevator	T	Pipe Insulation > 6 inch	2430/01/05/KEM/PD/1110	Confirmed	15	LF	0	LF							1	No	1/D		
1	5	Pipe Shaft between Restroom and Elevator	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	15	LF	0	LF							1	No	1/D		
1	5	Classroom 507	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	11	LF	0	LF		No Access; Not Inspected.					1	No	1/D		
1	5	Classroom 507	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Classroom 507	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Classroom 507	N/A	Plaster Walls		NAD	858	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Classroom 507	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	264	SF	0	SF		No Access; Not Inspected.					1	No	1/D		
1	5	Classroom 507	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Classroom 506	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	11	LF	0	LF							1	No	1/D		
1	5	Classroom 506	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	2	LF							N/A	N/A	N/A		
1	5	Classroom 506	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 506	N/A	Plaster Walls		NAD	858	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 506	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	264	SF	0	SF							1	No	1/D		
1	5	Classroom 506	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 504	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	2	LF							N/A	N/A	N/A		
1	5	Classroom 504	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 504	N/A	Plaster Walls		NAD	858	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 504	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	176	SF	0	SF							1	No	1/D		
1	5	Classroom 504	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Old Teacher Lounge no longer used	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	11	LF	0	LF							1	No	1/D		
1	5	Old Teacher Lounge no longer used	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF							N/A	N/A	N/A		
1	5	Old Teacher Lounge no longer used	N/A	Plaster Walls		NAD	638	SF	0	SF							N/A	N/A	N/A		
1	5	Old Teacher Lounge no longer used	M	Floor Tile VAT 9" x 9"	2430/01/05/60	Confirmed	208	SF	0	SF	Brown						1	No	1/D		
1	5	Old Teacher Lounge no longer used Restroom	N/A	Ceiling Tile 2' x 4'		NAD	42	SF	0	SF							N/A	N/A	N/A		
1	5	Old Teacher Lounge no longer used Restroom	N/A	Plaster Walls		NAD	286	SF	0	SF							N/A	N/A	N/A		
1	5	Old Teacher Lounge no longer used Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	42	SF	0	SF							N/A	N/A	N/A		
1	5	Hallway from Classroom 521 to Classroom 522	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	430	SF	0	SF							N/A	N/A	N/A		
1	5	Hallway from Classroom 521 to Classroom 522	N/A	Plaster Walls		NAD	1056	SF	0	SF							N/A	N/A	N/A		
1	5	Hallway from Classroom 521 to Classroom 522	N/A	Cement Floor		Non Suspect ACM	430	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 521	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF							1	No	1/D		
1	5	Classroom 521	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF							N/A	N/A	N/A		
1	5	Classroom 521	N/A	Plaster Ceiling		NAD	638	SF	2	SF							N/A	N/A	N/A		
1	5	Classroom 521	N/A	Plaster Walls		NAD	1224	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 521	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 522	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	4	EA	0	EA							1	No	1/D		
1	5	Classroom 522	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	24	LF	0	LF							1	No	1/D		
1	5	Classroom 522	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF							N/A	N/A	N/A		
1	5	Classroom 522	N/A	Plaster Ceiling		NAD	924	SF	1	SF							N/A	N/A	N/A		
1	5	Classroom 522	N/A	Plaster Walls		NAD	1536	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 522	N/A	Wood Floor		Non Suspect ACM	924	SF	0	SF							N/A	N/A	N/A		
1	5	Room 523 Prep Room in Classroom 522	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	36	LF	0	LF		No Access; Not Inspected.					1	No	1/D		
1	5	Room 523 Prep Room in Classroom 522	N/A	Plaster Ceiling		NAD	308	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Room 523 Prep Room in Classroom 522	N/A	Plaster Walls		NAD	864	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Room 523 Prep Room in Classroom 522	N/A	Wood Floor		Non Suspect ACM	308	SF	0	SF		No Access; Not Inspected.					N/A	N/A	N/A		
1	5	Classroom 524	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	8	EA	0	EA							1	No	1/D		
1	5	Classroom 524	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	24	LF	1	LF							1	Yes	1/A		
1	5	Classroom 524	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF							N/A	N/A	N/A		
1	5	Classroom 524	N/A	Plaster Ceiling		NAD	770	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 524	N/A	Plaster Walls		NAD	1368	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 524	N/A	Wood Floor		Non Suspect ACM	770	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 503	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF							N/A	N/A	N/A		
1	5	Classroom 503	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 503	N/A	Plaster Walls		NAD	1100	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 503	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Middle Stairwell	X	X	X	X	X	X	X	X	X	No Access. Stairwell Doors are Bolted Closed.					X	X	X		
1	5	Classroom 502	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF							N/A	N/A	N/A		
1	5	Classroom 502	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	2	SF							N/A	N/A	N/A		
1	5	Classroom 502	N/A	Plaster Walls		NAD	1100	SF	0	SF							N/A	N/A	N/A		
1	5	Classroom 502	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	176	SF	0	SF							1	No	1/D		
1	5	Classroom 502	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF							N/A	N/A	N/A		
1	5	Girl's Restroom across from Room 501A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	1	LF							N/A	N/A	N/A		

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322						
The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931																			
E I T E M I D	F I L E N O	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	5	Girl's Restroom across from Room 501A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A			
1	5	Girl's Restroom across from Room 501A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	455	SF	8	SF				N/A	N/A	N/A			
1	5	Girl's Restroom across from Room 501A	N/A	Plaster Walls		NAD	768	SF	0	SF				N/A	N/A	N/A			
1	5	Girl's Restroom across from Room 501A	N/A	Marble Walls		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A			
1	5	Girl's Restroom across from Room 501A	N/A	Ceramic Tile Floors		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A			
1	5	Classroom 501A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A			
1	5	Classroom 501A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	2	SF				N/A	N/A	N/A			
1	5	Classroom 501A	N/A	Plaster Walls		NAD	1100	SF	0	SF				N/A	N/A	N/A			
1	5	Classroom 501A	N/A	Wood Floor		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office	N/A	Plaster Walls		NAD	605	SF	0	SF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	100	SF	0	SF				1	No	1/D			
1	5	Room 501 School Psychologist Office	M	Floor Tile VAT 12" x 12"	2430/01/05/NN	Assumed	242	SF	0	SF	Tan			1	No	1/D			
1	5	Room 501 School Psychologist Office Restroom	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	2	EA	0	EA				1	No	1/D			
1	5	Room 501 School Psychologist Office Restroom	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	30	LF	0	LF				1	No	1/D			
1	5	Room 501 School Psychologist Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	1	LF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office Restroom	N/A	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office Restroom	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A			
1	5	Room 501 School Psychologist Office Restroom	M	Floor Tile VAT 9" x 9"	2430/01/05/60	Confirmed	66	SF	0	SF	Brown			1	No	1/D			
1	5	Computer Server Room in Room 501 School Psychologist Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A			
1	5	Computer Server Room in Room 501 School Psychologist Office	N/A	Plaster Walls		NAD	300	SF	0	SF				N/A	N/A	N/A			
1	5	Computer Server Room in Room 501 School Psychologist Office	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	100	SF	0	SF				1	No	1/D			
1	5	Computer Server Room in Room 501 School Psychologist Office	M	Floor Tile VAT 12" x 12"	2430/01/05/NN	Assumed	55	SF	0	SF	Tan			1	No	1/D			
1	5	Stairwell near Room 501	N/A	Plaster Ceiling		NAD	286	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 501	N/A	Plaster Walls		NAD	700	SF	20	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 501	N/A	Marble Walls		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 501	N/A	Cement Floor		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	2	EA	0	EA				1	No	1/D			
1	5	Hallway near Elevator No. 1 to Room 529	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	4	LF	0	LF				1	No	1/D			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Plaster Ceiling		NAD	252	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Marble Walls		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway near Elevator No. 1 to Room 529	N/A	Cement Floor		Non Suspect ACM	798	SF	0	SF				N/A	N/A	N/A			
1	5	Room 529	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF				1	No	1/D			
1	5	Room 529	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A			
1	5	Room 529	N/A	Plaster Ceiling		NAD	420	SF	0	SF				N/A	N/A	N/A			
1	5	Room 529	N/A	Plaster Walls		NAD	1056	SF	0	SF				N/A	N/A	N/A			
1	5	Room 529	N/A	Carpet		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 529	T	Pipe Fitting Insulation	2430/01/05/72	Confirmed	4	EA	0	EA				1	No	1/D			
1	5	Stairwell near Room 529	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	15	LF	0	LF				1	No	1/D			
1	5	Stairwell near Room 529	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A			
1	5	Stairwell near Room 529	N/A	Plaster Ceiling		NAD	234	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 529	N/A	Plaster Walls		NAD	392	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 529	N/A	Marble Walls		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A			
1	5	Stairwell near Room 529	N/A	Cement Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway from Room 501 to Classroom 507	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	24	LF	0	LF				1	No	1/D			
1	5	Hallway from Room 501 to Classroom 507	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A			
1	5	Hallway from Room 501 to Classroom 507	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2486	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway from Room 501 to Classroom 507	N/A	Plaster Walls		NAD	3616	SF	0	SF				N/A	N/A	N/A			
1	5	Hallway from Room 501 to Classroom 507	N/A	Marble Walls		Non Suspect ACM	1808	SF	1	SF				N/A	N/A	N/A			
1	5	Hallway from Room 501 to Classroom 507	M	Sheetrock Wall	2430/01/05/KEM/PD/2100	Assumed	192	SF	1	SF				1	Yes	1/A			
1	5	Hallway from Room 501 to Classroom 507	N/A	Cement Floor		Non Suspect ACM	2486	SF	0	SF				N/A	N/A	N/A			
1	5	Custodial Closet next to Elevator No. 1	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A			
1	5	Custodial Closet next to Elevator No. 1	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A			
1	5	Custodial Closet next to Elevator No. 1	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A			
1	5	Technology Storage Area	T	Pipe Insulation 2-6 inch	2430/01/05/61	Confirmed	12	LF	0	LF				1	No	1/D			
1	5	Technology Storage Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A			
1	5	Technology Storage Area	N/A	Plaster Ceiling		NAD	616	SF	0	SF				N/A	N/A	N/A			
1	5	Technology Storage Area	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A			
1	5	Technology Storage Area	M	Floor Tile VAT 12" x 12"	2430/01/05/NN	Assumed	616	SF	0	SF	Blue			1	No	1/D			
1	5	Room 520 Storage	N/A	Plaster Ceiling		NAD	108	SF	3	SF				N/A	N/A	N/A			
1	5	Room 520 Storage	N/A	Plaster Walls		NAD	504	SF	4	SF				N/A	N/A	N/A			

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	5	Room 520 Storage	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	5	Room 519 Electrical	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
1	5	Room 519 Electrical	N/A	Plaster Walls		NAD	336	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	5	Room 519 Electrical	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1	Elevator No. 1 near Main Office	N/A	Metal Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Elevator No. 1 near Main Office	N/A	Metal Walls		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Elevator No. 1 near Main Office	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	32	SF	0	SF	Tan			1	No	1/D
1	1	Elevator No. 2 near Room 108	N/A	Metal Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Elevator No. 2 near Room 108	N/A	Metal Walls		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Elevator No. 2 near Room 108	M	Floor Tile VAT 12" x 12"	2430/01/01/LL	Assumed	32	SF	0	SF	Tan			1	No	1/D
1	6	Wrestling Practice Room	N/A	Concrete Ceiling		Non Suspect ACM	2242	SF	5	SF				N/A	N/A	N/A
1	6	Wrestling Practice Room	N/A	Brick Wall		Non Suspect ACM	2134	SF	0	SF				N/A	N/A	N/A
1	6	Wrestling Practice Room	M	Sheetrock Wall	2430/01/06/KEM/PD/2100	Assumed	160	SF	0	SF				1	No	1/D
1	6	Wrestling Practice Room	N/A	Wood Floor		Non Suspect ACM	2242	SF	0	SF				N/A	N/A	N/A
1	6	Wrestling Practice Room Storage Area	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	6	Wrestling Practice Room Storage Area	N/A	Brick Wall		Non Suspect ACM	121	SF	0	SF				N/A	N/A	N/A
1	6	Wrestling Practice Room Storage Area	M	Sheetrock Wall	2430/01/06/KEM/PD/2100	Assumed	120	SF	0	SF				1	No	1/D
1	6	Wrestling Practice Room Storage Area	N/A	Wood Floor		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 1	N/A	Plaster Ceiling		NAD	276	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 1	N/A	Plaster Walls		NAD	1040	SF	20	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 1	N/A	Marble Walls		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 1	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell in Wrestling Practice Room	N/A	Plaster Ceiling		NAD	290	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell in Wrestling Practice Room	N/A	Plaster Walls		NAD	1260	SF	40	SF				N/A	N/A	N/A
1	6	Stairwell in Wrestling Practice Room	N/A	Marble Walls		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell in Wrestling Practice Room	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 1 to Roof Top Play Area	N/A	Concrete Ceiling		Non Suspect ACM	384	SF	5	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 1 to Roof Top Play Area	N/A	Brick Wall		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 1 to Roof Top Play Area	N/A	Cement Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	6	Storage Room in Hallway near Elevator 1 and next to Stairwell	X	X	X	X	X	X	X	X	X			X	X	X
1	6	Elevator No. 1 Penthouse	N/A	Concrete Ceiling		Non Suspect ACM	266	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 1 Penthouse	N/A	Sky Light Ceiling		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 1 Penthouse	N/A	Brick Wall		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 1 Penthouse	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	6	Room 603 Storage	T	Pipe Insulation 2-6 inch	2430/01/06/KEM/PD/1100	Confirmed	22	LF	0	LF		No Access; Not Inspected.		1	No	1/D
1	6	Room 603 Storage	N/A	Concrete Ceiling		Non Suspect ACM	49	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	6	Room 603 Storage	N/A	Brick Wall		Non Suspect ACM	336	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	6	Room 603 Storage	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF		No Access; Not Inspected.		N/A	N/A	N/A
1	6	Room 604 Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
1	6	Room 604 Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A
1	6	Room 604 Girl's Restroom	M	Transite Stalls	2430/01/06/KEM/PD/2380	Assumed	12	SF	0	SF				1	No	1/D
1	6	Room 604 Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
1	6	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	6	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
1	6	Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1152	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	6	Boy's Restroom	M	Transite Stalls	2430/01/06/KEM/PD/2380	Assumed	3	SF	0	SF				1	No	1/D
1	6	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 2 to Roof Top Play Area	N/A	Concrete Ceiling		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 2 to Roof Top Play Area	N/A	Brick Wall		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1	6	Hallway from near Elevator No. 2 to Roof Top Play Area	N/A	Cement Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 2 Penthouse	N/A	Concrete Ceiling		Non Suspect ACM	266	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 2 Penthouse	N/A	Sky Light Ceiling		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 2 Penthouse	N/A	Brick Wall		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 2 Penthouse	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	6	Elevator No. 2 Penthouse	T	Vibration Damper Cloth	2430/01/06/KEM/PD/2601	Assumed	5	SF	0	SF				1	No	1/D
1	6	Room 607 Storage	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	6	Room 607 Storage	N/A	Brick Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	6	Room 607 Storage	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	6	Room 607 Storage	N/A	Cement Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 2	N/A	Plaster Ceiling		NAD	276	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 2	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A
1	6	Stairwell near Elevator No. 2	N/A	Marble Walls		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A

2430 Academy @ Palumbo - AHERA 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia The Academy at Palumbo High School 1122 Catharine Street, Philadelphia, PA 19147 ULCS# 2430 Year Built: 1931		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/16/2015 through 12/22/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742322						
E	F																			
		On Site Room Name	System Affected	Material	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	6	Stairwell near Elevator No. 2	N/A	Cement Floor		Non Suspect ACM	276	SF			0	SF						N/A	N/A	N/A
1	6	Large Storage Area near Elevator No. 2	N/A	Concrete Ceiling		Non Suspect ACM	2208	SF			0	SF						N/A	N/A	N/A
1	6	Large Storage Area near Elevator No. 2	N/A	Brick Wall		Non Suspect ACM	2222	SF			0	SF						N/A	N/A	N/A
1	6	Large Storage Area near Elevator No. 2	N/A	Wood Floor		Non Suspect ACM	2208	SF			0	SF						N/A	N/A	N/A
1	6	Stairwell next to Large Storage Area	N/A	Plaster Ceiling		NAD	290	SF			20	SF						N/A	N/A	N/A
1	6	Stairwell next to Large Storage Area	N/A	Plaster Walls		NAD	1260	SF			100	SF						N/A	N/A	N/A
1	6	Stairwell next to Large Storage Area	N/A	Marble Walls		Non Suspect ACM	504	SF			0	SF						N/A	N/A	N/A
1	6	Stairwell next to Large Storage Area	N/A	Cement Floor		Non Suspect ACM	290	SF			0	SF						N/A	N/A	N/A
1	6	Fan Room next to Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF			0	LF						N/A	N/A	N/A
1	6	Fan Room next to Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	220	SF			0	SF						N/A	N/A	N/A
1	6	Fan Room next to Stairwell	N/A	Brick Wall		Non Suspect ACM	682	SF			0	SF						N/A	N/A	N/A
1	6	Fan Room next to Stairwell	N/A	Cement Floor		Non Suspect ACM	220	SF			0	SF						N/A	N/A	N/A
1	6	Fan Room next to Stairwell	T	Vibration Damper Cloth	2430/01/06/KEM/PD/2601	Assumed	27	SF			0	SF						1	No	1/D
1	A	Attic accessibl by 5th Floor East Wing	X	X	X	X	X	X	X	X	X	X	X	X	X	Fiberglass PI/ Plastic/PVC Caps	"A"	X	X	X
1	A	Attic between 5th and 6th floor (STAIRWELL)	X	X	X	X	X	X	X	X	X	X	X	X	X	Fiberglass	"A"	X	X	X
1	A	Attic above Auditorium on 3rd Floor adjacent to Rooms 319 and 329	X	X	X	X	X	X	X	X	X	X	X	X	X	Fiberglass PI	"A"	X	X	X
1	C	Crawl Space next to Fan Room #1	X	X	X	X	X	X	X	X	X	X	X	X	X		"A"	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

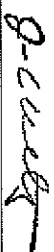
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

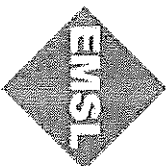
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

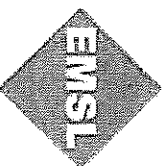
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

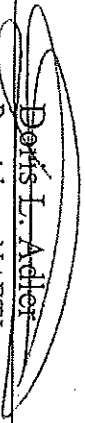
Bernard Brunner, Jr.

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

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

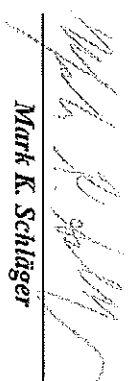
for successfully completing the prescribed course of study in

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
Todd K. Zeislott, Instructor

Neeraj K. Batta
Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

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

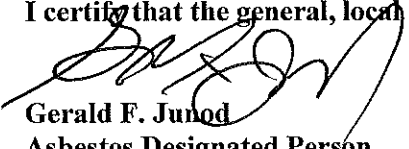
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

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.

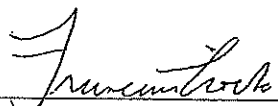
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork 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 require Asbestos Awareness training program within 60 days of employment.

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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