SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

Greenfield Elementary School

ULCS# 2470 Building # B247001-1 2200 Chestnut Street Philadelphia, Pennsylvania 19103

Year Built: 1970

October 2016

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 ENVIRONMENT AL 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

AHERA-2d Revised 12/14/15

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 gfjunod@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"	Stage Light Wiring Insulation
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^{*} Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.

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

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

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

Assumed Asbestos Containing Building Materials for this location

Acoustic Ceiling Tile 1' x 1'	Floor Tile VAT 18" x 18"	Sink Undercoat Mastic
Floor Tile VAT 12" x 12"	Radiator Insulation	Vibration Damper Cloth

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 2'	Plaster Ceiling	Soffit
Pipe Fitting Insulation	Sheetrock Wall	Vibration Damper Cloth

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

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

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 Wall	Partition Room Dividers
Carpet	Fiberglass Ceiling Tile 2' x 4'	Sheetrock Wall
Cement Floor	Fiberglass Pipe Fitting Insulation	Vinyl Sheeting Floor
Ceramic Tile Floors	Fiberglass Pipe Insulation	Wood Floor
Concrete Block Wall	Metal Ceiling	Wood Panel Walls
Concrete Ceiling	Metal Walls	

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium	Plaster Ceiling	NAD
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Wood Panel Walls	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Cement Floor	Non Suspect ACM
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Wall	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Stage Light Wiring Insulation	Confirmed

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	X	X	X	No Attic
Crawlspace	X	X	X	No Crawlspace

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I Report of Re-Inspection

- A. Introduction
- **B.** Three-Year Re-Inspection IX Overview
- C. Post-Management Plan Activities and Changes
 - **C.1** Sampling and Analysis
 - **C.2** New Floor Tile Sampling
 - **C.3** Abatement Activity
 - **C.4** Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The reinspection 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 Reinspection 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 Reinspections 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

Date	Floor	Room Type	Location	Material	Color	Results
						ASBESTOS WAS
7/23/2015	1st	Auditorium	Stage Lighting	Woven Wire Insulation	White	DETECTED

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I - C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	Amount of Material	of
10/13/2016	1	В	Boiler Room	Vibration Damper Cloth	70 SF	1 SF
10/13/2016	1	В	Gymnasium	Acoustic Ceiling Tile 1' x 1'	6175 SF	15 SF
10/13/2016			Hallway from Main Office to			·
	1	G	Storage/Conference Room 106	Floor Tile VAT 9" x 9"	504 SF	3 SF

Section II Re-Inspection Data

A. Introduction

B. Re-Inspection Key DefinitionsC. 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	S : Surfacing System M : Miscellaneous							
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
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CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

ASMD Assumed This means that a material was not sampled for asbestos content during the original Management Plan inspection.

Asbestos

This corresponds to the AHERA system of response action rating for materials.

Response Action

RA

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.

Removed **RMVD** : ENCL Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled MTRL Material **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

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.

DMGD AMT Amount Damaged

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.

NF Newly Friable

This section identifies materials in the original Management Plan which have since become friable.

RA Response Action

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.

- 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

a. High Priority Response

The homogeneous material has been scheduled for abatement or other response action.

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.

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.

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.

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.

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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.

	School District of Philadelphia			AI	HERA Three-Year Reinspection	2015-2016	,					Reinspection Date: 10/13/2016				
	Albert M. Greenfield Elementary School				Room by Room Location Log							Building Inspector: Paul Davis	7			
	2200 Chestnut Street, Philadelphia, PA 19103											Number: 741936				
	ULCS# 2470											Management Planner: Mary Anne Lerro				
	Year Built: 1970											Number: 742327	1			
E	Tear Built. 1970											Nulliber: 742327				
	F															
m l	1 0										0.4		Attic/ Crawl	Damage		
e n	0	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amour	nt of S	SF LF	Color required for		Space	Potential	Newly	Response
		Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dama	age	EA	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1	r On Site Room Name BS Boiler Room BS Boiler Room	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	75 750	EA LF	0	_	EA LF				N/A N/A	N/A N/A	N/A N/A
	BS Boiler Room	T	Vibration Damper Cloth	2470/01/0B/05	Assumed	70	SF	1	_	SF		Less than 1 SF distributed (small tears).		1	Yes	2/B
1	BS Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2450	SF	0		SF				N/A	N/A	N/A
1	BS Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2940	SF	0		SF				N/A	N/A	N/A
1	BS Boiler Room BS Electrical Room in Boiler Room	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2450 450	SF SF	0		SF				N/A N/A	N/A N/A	N/A N/A
	BS Electrical Room in Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0		SF				N/A	N/A	N/A
	BS Electrical Room in Boiler Room	N/A	Cement Floor		Non Suspect ACM	450	SF	0		SF				N/A	N/A	N/A
1	BS Building Engineer's Office	N/A	Ceiling Tile 2' x 2'		NAD	70	SF	1		SF				N/A	N/A	N/A
1	BS Building Engineer's Office	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/0B/03	Non Suspect ACM	306 70	SF SF	0	_	SF SF	Green			N/A 1	N/A	N/A
1	BS Building Engineer's Office BS Building Engineer's Office Restroom	N/A	Plaster Ceiling	2470/01/08/03	Confirmed NAD	45	SF	0	_	SF	Green			N/A	No N/A	1/D N/A
1	BS Building Engineer's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	252	SF	0		SF				N/A	N/A	N/A
1	BS Building Engineer's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	T	SF				N/A	N/A	N/A
1 1	BS Men's Restroom next to Building Engineer's Office BS Men's Restroom next to Building Engineer's Office	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	144 450	SF SF	0	-	SF SF			1	N/A N/A	N/A N/A	N/A N/A
1	BS Men's Restroom next to Building Engineer's Office	N/A N/A	Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	144	SF	0		SF		1	1	N/A N/A	N/A N/A	N/A N/A
1	BS Men's Restroom next to Building Engineer's Office	T	Radiator Insulation	2470/01/0B/KEM/PD/1600	Assumed	4	SF	0		SF				1	No	1/D
1	BS Custodial Closet between Men's and Women's Restrooms	N/A	Pipe Fitting Insulation		NAD Nac Support AGM	12	EA	0		EA				N/A	N/A	N/A
1	BS Custodial Closet between Men's and Women's Restrooms BS Custodial Closet between Men's and Women's Restrooms	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	35 72	LF SF	0	\rightarrow	LF SF			+	N/A N/A	N/A N/A	N/A N/A
	BS Custodial Closet between Men's and Women's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	_	SF		Pipe Chase in Room	1	N/A	N/A	N/A
1	BS Custodial Closet between Men's and Women's Restrooms	N/A	Cement Floor		Non Suspect ACM	72 176	SF	0		SF				N/A	N/A	N/A
1	BS Women's Restroom near Building Engineer's Office	N/A N/A	Plaster Ceiling		NAD	176 486	SF SF	0	_	SF				N/A	N/A N/A	N/A
1	BS Women's Restroom near Building Engineer's Office BS Women's Restroom near Building Engineer's Office	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	176	SF	0	-	SF				N/A N/A	N/A N/A	N/A N/A
1	BS Women's Restroom near Building Engineer's Office	T	Radiator Insulation	2470/01/0B/KEM/PD/1600	Assumed	4	SF	0		SF				1	No	1/D
1	BS Home and School Office	N/A	Ceiling Tile 2' x 2'		NAD	128	SF	0		SF				N/A	N/A	N/A
1	BS Home and School Office	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0		SF				N/A	N/A	N/A
	BS Home and School Office Hallway from Home and School Office to Building Engineer's	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	128	SF	0	-	SF	Green			1	No	1/D
1	BS Office	N/A	Ceiling Tile 2' x 2'		NAD	140	SF	0		SF				N/A	N/A	N/A
1	Hallway from Home and School Office to Building Engineer's BS Office	N/A	Concrete Block Wall		Non Suspect ACM	324	SF	0		SF				N/A	N/A	N/A
- 1	Hallway from Home and School Office to Building Engineer's		Concrete Block Wall		Non Suspect ACM	324		- 0	-					N/A	N/A	IN/A
1	BS Office	N/A	Brick Wall		Non Suspect ACM	378	SF	0		SF				N/A	N/A	N/A
1	Hallway from Home and School Office to Building Engineer's BS Office	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	64	SF	١ ،		SF	Green			1 1	No	1/D
	Hallway from Home and School Office to Building Engineer's			2470/01/08/03					_		Oreen					
	BS Office	N/A	Ceramic Tile Floors		Non Suspect ACM	76	SF	0		SF				N/A	N/A	N/A
	BS Storage Room across from Home and School Office BS Storage Room across from Home and School Office	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Non Suspect ACM	48 252	SF SF	0		SF SF				N/A N/A	N/A N/A	N/A N/A
1	BS Storage Room across from Home and School Office	N/A	Cement Floor		Non Suspect ACM	48	SF	0		SF				N/A	N/A	N/A
1	BS Storage Room near Music Room Office	N/A	Pipe Fitting Insulation		NAD	40	EA	0		EA				N/A	N/A	N/A
1	BS Storage Room near Music Room Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	170	LF	0	_	LF SF				N/A	N/A	N/A
1	BS Storage Room near Music Room Office BS Storage Room near Music Room Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	600 900	SF SF	0	-	SF			+	N/A N/A	N/A N/A	N/A N/A
1	BS Storage Room near Music Room Office	N/A	Cement Floor		Non Suspect ACM	600	SF	0		SF				N/A	N/A	N/A
1	BS Music Area Lobby	N/A	Ceiling Tile 2' x 2'		NAD	392	SF	0		SF				N/A	N/A	N/A
	BS Music Area Lobby BS Music Area Lobby	N/A N/A	Plaster Ceiling Concrete Block Wall	+	NAD Non Suspect ACM	72 960	SF SF	0	-	SF SF		-	+	N/A N/A	N/A N/A	N/A N/A
	BS Music Area Lobby BS Music Area Lobby	M M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Non Suspect ACM Confirmed	436	SF	0	-	SF	Tan	1	1	1 1	N/A No	1/D
1	BS Music Area Lobby	M	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	28	SF	0		SF	Brown			1	No	1/D
1	BS Music Room Office	N/A	Ceiling Tile 2' x 2'		NAD	180	SF	0		SF				N/A	N/A	N/A
1	BS Music Room Office BS Music Room Office	N/A N/A	Concrete Block Wall Concrete Wall		Non Suspect ACM Non Suspect ACM	324 108	SF SF	0		SF			-	N/A N/A	N/A N/A	N/A N/A
	BS Music Room Office	M M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	180	SF	0		SF	Tan		1	1	No No	1/D
1	BS Music Instrument Storage Room	N/A	Ceiling Tile 2' x 2'		NAD	64	SF	0		SF	-			N/A	N/A	N/A
1	BS Music Instrument Storage Room	N/A	Concrete Block Wall	0.470/0.4/05/00	Non Suspect ACM	288	SF	0		SF	-			N/A	N/A	N/A
1	BS Music Instrument Storage Room BS Storage Room next to Art Room	M N/A	Floor Tile VAT 9" x 9" Pipe Fitting Insulation	2470/01/0B/03	Confirmed NAD	64 7	SF EA	0		SF EA	Tan		+	N/A	No N/A	1/D N/A
1	BS Storage Room next to Art Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0		LF		1	1	N/A N/A	N/A	N/A
1	BS Storage Room next to Art Room	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0		SF				N/A	N/A	N/A
	BS Storage Room next to Art Room	N/A M	Concrete Block Wall	2470/01/0B/03	Non Suspect ACM	448 64	SF SF	0		SF SF	Tan		_	N/A	N/A	N/A 1/D
+	BS Storage Room next to Art Room BS Art Room	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	24/U/U1/UB/U3	Confirmed NAD	1014	SF	0	-	SF	ıan	 	+	N/A	No N/A	N/A
1	BS Art Room	N/A	Concrete Block Wall		Non Suspect ACM	585	SF	0		SF				N/A	N/A	N/A
1	BS Art Room	N/A	Concrete Wall		Non Suspect ACM	585	SF	0		SF				N/A	N/A	N/A
1	BS Art Room	M	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	1014	SF	0	-	SF	Multi	-	+	1 1	No No	1/D
+	BS Art Room BS Art Room Closet	N/A	Sink Undercoat Mastic Concrete Ceiling	2470/01/0B/KEM/PD/2602	Assumed Non Suspect ACM	16 12	SF SF	0	-	SF SF		1	1	N/A	No N/A	1/D N/A
1	BS Art Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	84	SF	0		SF				N/A	N/A	N/A
1	BS Art Room Closet	N/A	Concrete Wall		Non Suspect ACM	42	SF	0		SF				N/A	N/A	N/A
1	BS Art Room Closet BS Hallway from Art Room to Music Room Office	M N/A	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed NAD	12 84	SF SF	0		SF SF	Brown		-	1 N/A	No N/A	1/D N/A
+	BS Hallway from Art Room to Music Room Office BS Hallway from Art Room to Music Room Office	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Non Suspect ACM	224	SF	0	-	SF			1	N/A N/A	N/A N/A	N/A N/A
1	BS Hallway from Art Room to Music Room Office	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	84	SF	0		SF	Tan			1	No	1/D
1	BS Lower Level Stairwell near Art Room and Stage	N/A	Ceiling Tile 2' x 2'		NAD	162	SF	0		SF				N/A	N/A	N/A
1	BS Lower Level Stairwell near Art Room and Stage BS Lower Level Stairwell near Art Room and Stage	N/A N/A	Brick Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	882 594	SF SF	0	-+	SF SF			1	N/A N/A	N/A N/A	N/A N/A
	BS Hallway near Auditorium to Cafeteria and Kitchen	N/A N/A	Ceramic Tile Floors Ceiling Tile 2' x 2'		NAD	884	SF	0	_	SF		1	_	N/A N/A	N/A	N/A

	School District of Philadelphia				IEDA Thura Vasu Bainanastian	2015 2016					D	T			
				Ar	HERA Three-Year Reinspection						Reinspection Date: 10/13/2016	-			
	Albert M. Greenfield Elementary School				Room by Room Location Log	керогі			_		Building Inspector: Paul Davis	-			
	2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936	-			
	ULCS# 2470										Management Planner: Mary Anne Lerro	4			
	Year Built: 1970										Number: 742327				
Ę															
é												Attic/			
""										Color		Crawl	Damage		
n		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o	f SF LF	Color required for	r	Space	Potential	Newly	Response
t	On Site Room Name S Hallway near Auditorium to Cafeteria and Kitchen	Affected N/A	Material Description Brick Wall	HID#	Non Suspect ACM Non Suspect ACM	Material 1080	EA SF	Damage	EA SE	VAT	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF)	Action (RA)
	S Hallway near Auditorium to Cafeteria and Kitchen S Hallway near Auditorium to Cafeteria and Kitchen	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	884	SF	0	SF			_	N/A	N/A N/A	N/A N/A
	S Stairwell near Cafeteria	N/A	Plaster Ceiling		NAD NAD	242	SF	0	SF				N/A	N/A	N/A
	S Stairwell near Cafeteria	N/A	Concrete Wall		Non Suspect ACM	726	SF	0	SF				N/A	N/A	N/A
1 E	S Stairwell near Cafeteria	М	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	242	SF	0	SF	Blue			1	No	1/D
1 E	S Hallway between Cafeteria and Auditorium to Stairwell	N/A	Ceiling Tile 2' x 2'		NAD	136	SF	0	SF				N/A	N/A	N/A
1 E	S Hallway between Cafeteria and Auditorium to Stairwell Hallway between Cafeteria and Auditorium to Stairwell	N/A N/A	Concrete Block Wall Concrete Wall		Non Suspect ACM Non Suspect ACM	100 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B	S Hallway between Cafeteria and Auditorium to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	136	SF	0	SF	Green	+		1	No.	1/D
1 E	S Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	2432	SF	0	SF		Over Hanging Ceiling Tiles.		N/A	N/A	N/A
1 E	S Cafeteria	N/A	Ceiling Tile 2' x 2'		NAD	1080	SF	0	SF				N/A	N/A	N/A
1 B	S Cafeteria	N/A	Concrete Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
	S Cafeteria S Auditorium	N/A N/A	Vinyl Sheeting Floor	+	Non Suspect ACM NAD	2432 1400	SF SF	0	SF SF	-	+	+	N/A N/A	N/A N/A	N/A N/A
1 F	S Auditorium	N/A N/A	Plaster Ceiling Concrete Ceiling		Non Suspect ACM	800	SF	0	SF	 	1	+	N/A	N/A N/A	N/A N/A
1 E	S Auditorium	N/A	Wood Panel Walls		Non Suspect ACM	1134	SF	0	SF				N/A	N/A	N/A
1 B	S Auditorium	N/A	Carpet		Non Suspect ACM	829	SF	0	SF				N/A	N/A	N/A
1 E	S Auditorium	N/A	Cement Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1 E	S Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	1071	SF	0	SF SF	-	-	+	N/A	N/A	N/A
1 E	S Auditorium Stage	N/A N/A	Concrete Wall		Non Suspect ACM	882	SF SF	0	SF SF	1	+	+	N/A	N/A N/A	N/A N/A
1 F	S Auditorium Stage S Auditorium Stage	N/A M	Wood Floor Stage Light Wiring Insulation	2470/01/0B/KEM/PD/1626	Non Suspect ACM Confirmed	1071 1230	LF	0	LF	1	Sampled 7/23/15 (SYN/B.Bryson)	1	N/A 1	N/A No	1/D
1 B	S Stage Right Area	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 E	S Stage Right Area	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
	S Stage Right Area	N/A	Concrete Wall		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1 E	S Stage Right Area	N/A N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	432	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
	S Stage Right Area S Stage Left Area	N/A N/A	Wood Floor Pipe Fitting Insulation		Non Suspect ACM NAD	525	EA.	0	FA		+	_	N/A N/A	N/A N/A	N/A N/A
1 B	S Stage Left Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1 E	S Stage Left Area	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1 E	S Stage Left Area	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1 E	S Stage Left Area	N/A	Concrete Wall		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1 6	S Stage Left Area S Stage Left Area	N/A N/A	Sheetrock Wall Wood Floor		Non Suspect ACM Non Suspect ACM	196 525	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B	S Kitchen	N/A	Plaster Ceiling		NAD NAD	720	SF	0	SF				N/A	N/A	N/A
	S Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
	S Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 E	S Kitchen Wash Area with Sinks	N/A	Plaster Ceiling		NAD	160	SF	0	SF				N/A	N/A	N/A
1 E	S Kitchen Wash Area with Sinks S Kitchen Wash Area with Sinks	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	504 160	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 E	S Storage Closet in Kitchen	N/A N/A	Plaster Ceiling		NOT SUSPECT ACM NAD	48	SF	0	SF				N/A	N/A N/A	N/A N/A
1 E	S Storage Closet in Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1 B	S Storage Closet in Kitchen	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	48	SF	0	SF	Green			1	No	1/D
1 E	S Elevator	N/A	Metal Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 E	S Elevator	N/A M	Metal Walls	0470/04/00/04/4	Non Suspect ACM	144	SF	0	SF	T	+		N/A 1	N/A	N/A
	S Elevator S Hallway from Hallway near Elevator to Stainwell	N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 2'	2470/01/0B/MM	Assumed NAD	20 48	SF SF	0	SF SF	Tan	+	+	N/A	No N/A	1/D N/A
1 E	S Hallway from Hallway near Elevator to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 B	S Hallway from Hallway near Elevator to Stairwell	N/A	Concrete Wall		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1 E	S Hallway from Hallway near Elevator to Stairwell	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	48	SF	0	SF	Brown		1	1	No	1/D
1 E	S Hallway from Hallway near Elevator to Stairwell	T N/A	Radiator Insulation	2470/01/0B/KEM/PD/1600	Assumed NAD	6 288	SF SF	0	SF SF	1	+	+	N/A	No N/A	1/D N/A
1 1	S Stairwell near Elevator and Kitchen S Stairwell near Elevator and Kitchen	N/A N/A	Plaster Ceiling Concrete Block Wall	+	NAD Non Suspect ACM	288 162	SF	0	SF	-	+	+	N/A N/A	N/A N/A	N/A N/A
	S Stairwell near Elevator and Kitchen	N/A	Concrete Wall		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
1 E	S Stairwell near Elevator and Kitchen	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	120	SF	0	SF	Brown			1	No	1/D
1 E	S Stairwell near Elevator and Kitchen	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	54	SF	0	SF	Black			1	No	1/D
1 E	S Kitchen Personnel Room S Kitchen Personnel Room	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Nan Support ACM	56	SF SF	0	SF SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
	S Kitchen Personnel Room S Kitchen Personnel Room	N/A N/A	Ceramic Tile Floors	+	Non Suspect ACM Non Suspect ACM	270 56	SF	0	SF	1	+	1	N/A N/A	N/A N/A	N/A N/A
1 B	S Kitchen Personnel Room Restroom	N/A	Plaster Ceiling		NAD NAD	30	SF	0	SF				N/A	N/A	N/A
1 E	S Kitchen Personnel Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1 E	S Kitchen Personnel Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	S Hallway from Elevator to Kitchen Personnel Room S Hallway from Elevator to Kitchen Personnel Room	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall	+	NAD Non Support ACM	288 486	SF SF	0	SF SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
	S Hallway from Elevator to Kitchen Personnel Room S Hallway from Elevator to Kitchen Personnel Room	N/A N/A	Concrete Block Wall Concrete Wall	+	Non Suspect ACM Non Suspect ACM	162	SF	n	SF	+	+	+	N/A N/A	N/A N/A	N/A N/A
	S Hallway from Elevator to Kitchen Personnel Room	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	165	SF	0	SF	Green	1	1	1	No.	1/D
1 E	S Hallway from Elevator to Kitchen Personnel Room	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	108	SF	0	SF	Brown			1	No	1/D
1 B	S Hallway from Elevator to Kitchen Personnel Room	М	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	15	SF	0	SF	Tan			1	No	1/D
1 E	S Hallway along Boy's and Girl's Restrooms	N/A	Ceiling Tile 2' x 2'		NAD NAD	300	SF	0	SF		1		N/A	N/A	N/A
	S Hallway along Boy's and Girl's Restrooms S Hallway along Boy's and Girl's Restrooms	N/A N/A	Concrete Block Wall Concrete Wall		Non Suspect ACM	540 90	SF SF	0	SF SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
1 6	S Hallway along Boy's and Girl's Restrooms S Hallway along Boy's and Girl's Restrooms	M/A	Floor Tile VAT 9" x 9"	2470/01/0B/03	Non Suspect ACM Confirmed	174	SF	0	SF	Green	+	+	1N/A	N/A No	1/D
1 B	Hallway along Boy's and Girl's Restrooms	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	126	SF	0	SF	Brown			1	No	1/D
1 B	S Boy's Restroom	N/A	Plaster Ceiling		NAD	228	SF	10	SF				N/A	N/A	N/A
1 B	S Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	496	SF	0	SF			1	N/A	N/A	N/A
1 E	S Boy's Restroom	N/A	Ceramic Tile Floors Radiator Insulation	2470/01/0B/KEM/PD/1600	Non Suspect ACM	228	SF SF	0	SF SF	-	+	+	N/A	N/A	N/A 1/D
1 1	S Boy's Restroom S Girl's Restroom	N/A	Radiator Insulation Plaster Ceiling	24/0/01/08/KEM/PD/1600	Assumed NAD	260	SF	n	SF	1	+	1	N/A	No N/A	1/D N/A
1 B	S Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	594	SF	0	SF	1		1	N/A	N/A	N/A
1 E	S Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1 B	S Girl's Restroom	T	Radiator Insulation	2470/01/0B/KEM/PD/1600	Assumed	4	SF	0	SF				1	No	1/D

School District of Philadelphia Albert M. Greenfield Elementary School 2200 Chestnut Street, Philadelphia, PA 19103			AF	IERA Three-Year Reinspection Room by Room Location Log						Reinspection Date: 10/13/2016 Building Inspector: Paul Davis Number: 741936				
ULCS# 2470										Management Planner: Mary Anne Lerro				
Year Built: 1970								1		Number: 742327				
F	System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly	Response
t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA SF	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
BS Storage Room near Girl's Restroom BS Storage Room near Girl's Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	320 648	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
BS Storage Room near Girl's Restroom	M	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	320	SF	0	SF	Tan			1	No	1/D
1 BS Music Practice Room 6B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1 BS Music Practice Room 6B	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 BS Music Practice Room 6B	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	2470/01/0B/03 2470/01/0B/MM	Confirmed Assumed	361 35	SF SF	0	SF	Tan Brown		_	1	No No	1/D 1/D
BS Music Practice Room 6B BS Storage Room near Gymnasium	N/A	Pipe Fitting Insulation	2470/01/0B/MIM	NAD NAD	36	EA	0	EA	Brown	Pipe Chase in Room		N/A	N/A	N/A
1 BS Storage Room near Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0	LF		Pipe Chase in Room		N/A	N/A	N/A
1 BS Storage Room near Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	512	SF	0	SF		Pipe Chase in Room		N/A	N/A	N/A
1 BS Storage Room near Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	864	SF	0	SF SF		Pipe Chase in Room		N/A	N/A	N/A
1 BS Storage Room near Gymnasium	N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM Non Suspect ACM	288 512	SF SF	0	SF		Pipe Chase in Room Pipe Chase in Room		N/A N/A	N/A N/A	N/A N/A
BS Storage Room near Gymnasium BS Pipe Chase in Storage Room near Gymnasium	N/A N/A	Pipe Fitting Insulation		NAD NAD	2	EA	0	EA		1. po chase in Nooni		N/A N/A	N/A N/A	N/A N/A
BS Pipe Chase in Storage Room near Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
BS Pipe Chase in Storage Room near Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
BS Pipe Chase in Storage Room near Gymnasium	N/A	Concrete Block Wall	+	Non Suspect ACM	300	SF	0	SF SF		+	_	N/A	N/A	N/A
BS Pipe Chase in Storage Room near Gymnasium BS Hallway from Storage Room near Girl's Restroom to Gym	N/A N/A	Cement Floor Ceiling Tile 2' x 2'	+	Non Suspect ACM NAD	30 720	SF SF	0	SF		 	_	N/A N/A	N/A N/A	N/A N/A
BS Hallway from Storage Room near Girl's Restroom to Gym	N/A	Concrete Block Wall		Non Suspect ACM	1476	SF	0	SF		<u> </u>		N/A	N/A	N/A
BS Hallway from Storage Room near Girl's Restroom to Gym	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	720	SF	0	SF	Multi			1	No	1/D
1 BS Gymnasium	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
1 BS Gymnasium	N/A M	Fiberglass Pipe Insulation Acoustic Ceiling Tile 1' x 1'	2470/01/0B/21	Non Suspect ACM Assumed	20 6175	LF SF	15	LF SF		Water Stains.	_	N/A 1	N/A Yes	N/A 2/B
1 BS Gymnasium 1 BS Gymnasium	N/A	Plaster Ceiling	2470/01/08/21	NAD NAD	6635	SF	0	SF		Includes Ceiling Beams		N/A	N/A	N/A
1 BS Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	7040	SF	0	SF		modded denning beams		N/A	N/A	N/A
1 BS Gymnasium	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	5685	SF	0	SF	Multi			1	No	1/D
1 BS Gymnasium	М	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	490	SF	0	SF	Multi	Sampled NAD February 2013 KEM/BJ.Provide		1	No	1/D
1 BS Gymnasium	N/A	Soffit		NAD		SF		SF		quantities. Part of Plaster Ceiling		N/A	N/A	N/A
1 BS Boy's Locker Room in Gym	N/A	Plaster Ceiling		NAD	576	SF	10	SF				N/A	N/A	N/A
1 BS Boy's Locker Room in Gym	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 BS Boy's Locker Room in Gym	N/A N/A	Sheetrock Wall		Non Suspect ACM	122 576	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 BS Boy's Locker Room in Gym 1 BS Boy's Locker Room Restroom	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	96	SF	1	SF			1	N/A N/A	N/A N/A	N/A
1 BS Boy's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1 BS Boy's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1 BS Girl's Locker Room in Gym	N/A	Plaster Ceiling		NAD NAC	576	SF	25	SF				N/A	N/A	N/A
1 BS Girl's Locker Room in Gym 1 BS Girl's Locker Room in Gym	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	800 576	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 BS Girl's Locker Room Restroom	N/A	Plaster Ceiling		NAD NAD	60	SF	0	SF				N/A	N/A	N/A
1 BS Girl's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1 BS Girl's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1 BS Storage Room in the Gym 1 BS Storage Room in the Gym	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	36 360	LF SF	0	LF				N/A N/A	N/A N/A	N/A N/A
1 BS Storage Room in the Gym	N/A	Concrete Block Wall		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
BS Storage Room in the Gym	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	315	SF	0	SF	Green			1	No	1/D
1 BS Storage Room in the Gym	M	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	45	SF	0	SF	Tan			1	No	1/D
BS Hallway from Gym to outdoors Stairs leading to School Yard BS Hallway from Gym to outdoors Stairs leading to School Yard	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Non Suspect ACM	60 256	SF SF	0	SF SF		<u> </u>		N/A N/A	N/A N/A	N/A N/A
BS Hallway from Gym to outdoors Stairs leading to School Yard BS Hallway from Gym to outdoors Stairs leading to School Yard	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	48	SF	0	SF	Green			1	No	1/D
BS Hallway from Gym to outdoors Stairs leading to School Yard	М	Floor Tile VAT 12" x 12"	2470/01/0B/MM	Assumed	12	SF	0	SF	Tan			1	No	1/D
BS Hallway from Gym to outdoors Stairs leading to School Yard	T N/A	Radiator Insulation	2470/01/0B/KEM/PD/1600	Assumed	9	SF SF	0	SF SF	1		_	1 N/A	No N/A	1/D
1 BS Gym Office 1 BS Gym Office	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall	+	NAD Non Suspect ACM	220 512	SF	0	SF		+	_	N/A N/A	N/A N/A	N/A N/A
1 BS Gym Office	M	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	220	SF	0	SF	Tan			1	No	1/D
1 BS Gym Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1 BS Gym Office Closet 1 BS Gym Office Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/0B/03	Non Suspect ACM Confirmed	120 6	SF SF	0	SF SF	Tan	+	_	N/A	N/A No	N/A 1/D
1 BS Gym Office Restroom	N/A	Plaster Ceiling	2470/01/08/03	NAD	100	SF	2	SF	ran			N/A	N/A	N/A
1 BS Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 BS Gym Office Restroom	N/A	Concrete Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 BS Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF			_	N/A	N/A	N/A
BS Hallway from Gym's Rear Door to Rear Stairwell BS Hallway from Gym's Rear Door to Rear Stairwell	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 2'		Non Suspect ACM NAD	16 100	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
BS Hallway from Gym's Rear Door to Rear Stairwell BS Hallway from Gym's Rear Door to Rear Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
BS Hallway from Gym's Rear Door to Rear Stairwell	N/A	Concrete Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 BS Hallway from Gym's Rear Door to Rear Stairwell	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	90	SF	0	SF	Green			1	No	1/D
BS Hallway from Gym's Rear Door to Rear Stairwell BS Rear Stairwell from Gym's Rear Door	M N/A	Floor Tile VAT 9" x 9" Plaster Ceiling	2470/01/0B/03	Confirmed NAD	10 220	SF SF	0	SF SF	Brown	-		N/A	No N/A	1/D N/A
BS Rear Stainwell from Gym's Rear Door Rear Stainwell from Gym's Rear Door	N/A N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF		 		N/A N/A	N/A N/A	N/A N/A
BS Rear Stairwell from Gym's Rear Door	N/A	Concrete Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
BS Rear Stairwell from Gym's Rear Door	М	Floor Tile VAT 9" x 9"	2470/01/0B/03	Confirmed	45	SF	0	SF	Green			1	No	1/D
BS Rear Stairwell from Gym's Rear Door BS Elevator Mechanical Room with Hydraulic Oil Tank	M N/A	Floor Tile VAT 12" x 12" Pipe Fitting Insulation	2470/01/0B/MM	Assumed NAD	100	SF EA	0	SF EA	White	+	_	1 N/A	No N/A	1/D N/A
BS Elevator Mechanical Room with Hydraulic Oil Tank BS Elevator Mechanical Room with Hydraulic Oil Tank	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
BS Elevator Mechanical Room with Hydraulic Oil Tank	N/A	Ceiling Tile 2' x 2'		NAD	80	SF	0	SF				N/A	N/A	N/A
BS Elevator Mechanical Room with Hydraulic Oil Tank	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
BS Elevator Mechanical Room with Hydraulic Oil Tank BS Elevator Mechanical Room with Hydraulic Oil Tank	N/A N/A	Concrete Wall Cement Floor	+	Non Suspect ACM Non Suspect ACM	144 80	SF SF	0	SF SF	-	1	_	N/A N/A	N/A N/A	N/A N/A
BS Elevator Mechanical Room with Hydraulic Oil Tank BO Upper Gym Mechanical Room off of Rear Stairwell	N/A N/A	Pipe Fitting Insulation		NAD NAD	2	EA	0	EA		1		N/A N/A	N/A N/A	N/A N/A
GD Upper Gym Mechanical Room off of Rear Stainwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A

## APPLA THE FOR YEAR AND ADDRESS AND ADDR	Cohool District of Dhiladelphia	T		1 .							T	1			
## Commence of the Principles				A							•	+			
Accordance Acc					Room by Room Location Log	Report						+			
Text												-			
Part	ULCS# 2470										Management Planner: Mary Anne Lerro	_			
Part	Year Built: 1970										Number: 742327				
Part	E														
1 1 1 1 1 1 1 1 1 1	e ',											Attic/			
Fig. Commonwealth of the fine the common section Commonwealth Commonwealt	" o									Color		Crawl			
1 1 1 1 1 1 1 1 1 1		System			Confirmed/Assumed/NAD/	Amount of	SF_LF	Amount of	SF LF	required fo	rl a compressione	Space			
1 1 1 1 1 1 1 1 1 1			Material Description	HID#	Non Suspect ACM			Damage		VAT	Comments/Description/Notes	Ranking			
Column C	GD Upper Gym Mechanical Room off of Rear Stainwell							0							
								0							
Column C	GD Upper Gym Mechanical Room off of Rear Stairwell	N/A				90	SF	0					N/A	N/A	N/A
1	GD Stairwell next to School Entrance and near Principal's Office					352		0							
Column C	GD Stairwell next to School Entrance and near Principal's Office				Non Suspect ACM			0							
1 1 1 1 1 1 1 1 1 1	GD Hallway from Entrance to Center Hallway near Main Office					468	SF	0							
Column C						286	SF	0						N/A	N/A
Col Control State for the formation and Col Co	GD Hallway from Entrance to Center Hallway near Main Office				Non Suspect ACM	468	SF	0					N/A	N/A	N/A
Col						689	SF	0							
Col. December Col. Col	GD Center Hallway from Front Entrance to Rear Entrance GD Center Hallway from Front Entrance to Rear Entrance			+			SF	0		1	+	+			
Column C				1								1			
1 1 1 1 1 1 1 1 1 1	1 GD Hallway from Main Center Hallway to Classroom 112		Concrete Block Wall			656	SF						N/A	N/A	N/A
To Column Section	GD Hallway from Main Center Hallway to Classroom 112			2470/01/0G/KK	Assumed	246	SF	0	SF	White				No	1/D
1 C. Control 17 Control	1 GD Classroom 110	N/A	Ceiling Tile 2' x 2'	+		1312	SF	0		-		+	N/A	N/A	N/A
1 10 Description 10 10 10 10 10 10 10 1				2470/01/0G/KK	INOTI SUSPECT ACM Assumed		SF	0		White	+	+	N/A		
1 Co. Control of Control and Control. MA								0		·······································	1	1	1		
1.00 Control of Control of March MA.	1 GD Classroom 110 Closet in Left Corner	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA					N/A	N/A
Company Comp	1 GD Classroom 110 Closet in Left Corner		Fiberglass Pipe Insulation					1							
1 00 Destroy 11 Flore In Mod For Pr 1 00 Destroy 11 De	1 GD Classroom 110 Closet in Left Corner		Concrete Ceiling		Non Suspect ACM	12	SF	0							
To Deliver 10 Deliver 1	1 GD Classroom 110 Closet in Left Corner		Floor Tile VAT 9" y 9"	2470/01/0G/08		12	SF	0		Green			N/A		
1 10 Columnos 110 Own in English Column MA				2470/01/00/00			SF	0		Orcon			N/A	N/A	
1 10		N/A					SF	0						N/A	
1 10 Columnos 11 Starge Room Res MA				2470/01/0G/08				0		Green			1		
1 O Classes 11 Sterge Rom or flare	GD Classroom 110 Storage Room in Rear Classroom 110 Storage Room in Rear		Concrete Ceiling		Non Suspect ACM			0				-			
1 10 Collesson 10 Strage Room Ref. M	1 GD Classroom 110 Storage Room in Rear	N/A			Non Suspect ACM			0	SF					N/A	
1 00 Characon 110 Straya Brown and Strat Annu NA	1 GD Classroom 110 Storage Room in Rear	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	63	SF	0		Green			1	No	1/D
Column C	GD Classroom 110 Storage Room near Sink Area					35	SF	0					N/A	N/A	N/A
1 0	1 GD Classroom 110 Storage Room near Sink Area			2470/04/00/09			SF	0		Croon			N/A		
1 CO Columber 119 Reteriors NA				2470/01/00/00			SF			Green			N/A		
December 10-Septemen								0							
Co. Influence from Classeromen 111 to 112	1 GD Classroom 110 Restroom				Non Suspect ACM	42	SF	0	SF					N/A	
1 OC Control Control Plant 1	1 GD Hallway from Classrooms 111 to 112					60	SF	0					N/A	N/A	N/A
Controlled Controlled Development 11 and 11? NA	1 GD Hallway from Classrooms 111 to 112	M M		2470/01/0G/KK		60	SF	0		White			N/A		1/D
1 GO Casseson 11 and 12 M Figor Tie VAT 8' 8' 2470010008 Confirmed 56 SF 0 SF Green 1 No 10				2470/01/00/fut			SF	0		VVIIIC			N/A		
1 CO Classroom 111	1 GD Custodial Closet between Classrooms 111 and 112				Non Suspect ACM			0					N/A		
1 CO Classroom 111	1 GD Custodial Closet between Classrooms 111 and 112			2470/01/0G/08						Green					
1 CD Classroom 111 M Piov Tile VAI 12* 12* 24*0610504K Assumed 152 SF 0 SF White 1 No 10 10 10 10 10 10 10 10	1 GD Classroom 111					1152	SF					-			
1 CO Classroom 111 M Sink Undercoat Maste 2470010G/REMPT0/2002 Assumed 5 SF 0 SF	1 GD Classroom 111	M M		2470/01/0G/KK	Assumed	1152	SF	0	SF	White			1 1		1/D
1 GO Classroom 111 Closes to Right Corner	1 GD Classroom 111	M	Sink Undercoat Mastic	2470/01/0G/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1 GO Classroom 111 Closel in Right Conner NA Concrete Gelling New Suspent ACM 15 SF 0 SF NA NA NA NA NA NA NA N	1 GD Classroom 111 Closet in Right Corner						EA	0							
1 60 Classroom 111 Close in Right Conner															
1 GO Classroom 111 Closed in Right Corner															
1 GD Classroom 111 Closet in Left Corner	1 GD Classroom 111 Closet in Right Corner			2470/01/0G/KK	Assumed					Black	+	+	1		
1 CD Classroom 111 (Doset in Leff Corner N/A Fiberglass Pipe Insulation Non Suspect ACM 22 LF 0 LF N/A N/A N/A N/A 1 GD Classroom 111 (Doset in Leff Corner N/A Concrete Block Wall Non Suspect ACM 192 SF 0 SF N/A Concrete Block Wall Non Suspect ACM 192 SF 0 SF Brown N/A Fiberglass Pipe Insulation Non Suspect ACM 63 SF 0 SF Brown N/A N/	1 GD Classroom 111 Closet in Left Corner		Pipe Fitting Insulation		NAD	3	EA	0	EA					N/A	N/A
1 0 Classroom 111 Close in Left Corner	1 GD Classroom 111 Closet in Left Corner	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		LF	0	LF				N/A	N/A	N/A
1 0D Classroom 111 Closel In Left Corner M Floor Tile VAT 9" 2470010G08 Confirmed 15 SF 0 SF Brown 1 No 10				-				0		-	+	+			
1 SD Classroom 111 Storage Room in Rear NIA Fiberglass Pice Insulation Non Suspect ACM 32 LF 0 LF NIA	1 GD Classroom 111 Closet in Left Corner			2470/01/0G/08	Non Suspect ACM Confirmed			0		Brown	+	+	N/A 1		
1 GD Classroom 111 Storage Room in Rear N/A Concrete Block Wall Non Suspect ACM 63 SF 0 SF N N N N N N N N N	1 GD Classroom 111 Storage Room in Rear			2-7-5-5 1/00/00				0		SIOWII			N/A		
1 GD Classroom 111 Storage Room in Rear N/A Concrete Block Wall Non Suspect ACM 394 SF 0 SF O SF	GD Classroom 111 Storage Room in Rear		Concrete Ceiling		Non Suspect ACM	63	SF	0					N/A	N/A	N/A
1 GD Classroom 111 Storage Room near Sink Area N/A Fibergliss Pipe Insulation N/A N/	1 GD Classroom 111 Storage Room in Rear			0.170.00	Non Suspect ACM	384	SF	0		_			N/A		
1 GD Classroom 111 Storage Room near Sink Area N/A Concrete Celling N/A Non Suspect ACM 35 SF 0 SF N/A	1 GD Classroom 111 Storage Room in Rear			24/U/U1/0G/08	Vontirmed Non Suspect ACM	63		0	SF	Green	+	+	N/A	NO N/A	1/D N/A
1 GD Classroom 111 Storage Room near Sink Area N/A Concrete Block Wall Septem ACM Se	1 GD Classroom 111 Storage Room near Sink Area			1			SF	0			1	1	N/A	N/A	
1 GD Classroom 111 Storage Room near Sink Area M Floor Tile VAT 9" x 9" 247001/0G/08 Confirmed 35 SF 0 SF Green 1 No 1/D	GD Classroom 111 Storage Room near Sink Area	N/A	Concrete Block Wall		Non Suspect ACM		SF	0	SF					N/A	N/A
1 GD Classroom 111 Restroom N/A Plaster Celling NAD 36 SF 0 SF NA N/A	GD Classroom 111 Storage Room near Sink Area			2470/01/0G/08	Confirmed			0		Green			<u> </u>		
1 GD Classroom 111 Restroom	1 GD Classroom 111 Restroom							0		-		+			
1 GD Classroom 112 N/A Celling Tile 2 x 2 N/A N/	1 GD Classroom 111 Restroom		Concrete Block Wall Ceramic Tile Floors	+						-	+	+			
1 GD Classroom 112 N/A Concrete Block Wall N/A N/A N/A N/A Concrete Block Wall N/A	1 GD Classroom 112	N/A				1376	SF	0			1	1	N/A	N/A	N/A
1 GD Classroom 112 M Floor Tille VAT 12" x 12" 247001/0G/KK Assumed 1376 SF 0 SF White 1 1 No 1/D	1 GD Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF					N/A	N/A
1 GD Classroom 112 Closet In Left Corner N/A Pipe Filling Insulation NAD 7 EA 0 EA NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	1 GD Classroom 112				Assumed			0		White		1	1		
1 GD Classroom 112 Closet In Left Corner NIA Fiberglass Pipe Insulation Non Suspect ACM 12 LF 0 LF NIA N	1 GD Classroom 112			24/U/U1/UG/KEM/PD/2602		5 7		0		-	+	+			
1 GD Classroom 112 Closet in Left Corner NIA Concrete Ceiling Non Suspect ACM 15 SF 0 SF NIA NIA NIA	1 GD Classroom 112 Closet in Left Corner			1		12		0			1	1			
1 GD Classroom t12 Closet In Left Corner NIA Concrete Block Wall Non Suspect ACM 192 SF 0 SF SF NIA NI	1 GD Classroom 112 Closet in Left Corner	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1 GD Classroom 112 Closet in Right Corner N/A Pipe Fitting Insulation NAD 3 EA 0 EA N/A N/A </td <td>1 GD Classroom 112 Closet in Left Corner</td> <td></td> <td>Concrete Block Wall</td> <td>0.170.00</td> <td>Non Suspect ACM</td> <td></td> <td>SF</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td></td> <td></td>	1 GD Classroom 112 Closet in Left Corner		Concrete Block Wall	0.170.00	Non Suspect ACM		SF	0					N/A		
1 GD Classroom 112 Closet in Right Corner N/A Fiberglass Pipe Insulation Non Suspect ACM 12 LF 0 LF N/A N/A N/A N/A N/A				24/U/U1/0G/08			SF FA	0		Brown	+	1	N/A	NO N/A	
1 GD Classroom 112 Closet in Right Corner N/A Concrete Ceiling Non Suspect ACM 15 SF 0 SF N/A N/A N/A N/A				1			LF	0							
	1 GD Classroom 112 Closet in Right Corner	N/A			Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia			T		2045 2046					L				
	Albert M. Greenfield Elementary School				ERA Three-Year Reinspection Room by Room Location Log						Reinspection Date: 10/13/2016 Building Inspector: Paul Davis	1			
	2200 Chestnut Street, Philadelphia, PA 19103				ROOM BY ROOM LOCATION LO	у керогі					Number: 741936	1			
	ULCS# 2470											1			
											Management Planner: Mary Anne Lerro	1			
E	Year Built: 1970					1					Number: 742327				
ĪF															
m /												Attic/ Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/		SF LF		t of SF LF	Color required for		Space	Potential	Newly	Response
t r	On Site Room Name Classroom 112 Closet in Right Corner	Affected N/A	Material Description Concrete Block Wall	HID#	Non Suspect ACM Non Suspect ACM	Material 192	EA SF	Damag	ge EA	VAT	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF)	Action (RA) N/A
1 GD		M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	15	SF	0	SF	Brown			1	No.	1/D
1 GD	Classroom 112 Storage Room in Rear	N/A	Concrete Ceiling		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
	Classroom 112 Storage Room in Rear	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1 GD	Classroom 112 Storage Room in Rear Classroom 112 Storage Room near Sink Area	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	2470/01/0G/08	Confirmed Non Suspect ACM	63 35	SF SF	0	SF SF	Green			N/A	No N/A	1/D N/A
1 GD	Classroom 112 Storage Room near Sink Area	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1 GD	Classroom 112 Storage Room near Sink Area	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	35	SF	0	SF	Green			1	No	1/D
	Classroom 112 Restroom Classroom 112 Restroom	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	36 192	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 112 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1 GD	Special Education 113B	N/A	Ceiling Tile 2' x 2'		NAD	533	SF	0	SF				N/A	N/A	N/A
1 GD	Special Education 113B	N/A N/A	Concrete Block Wall		Non Suspect ACM	486	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
1 GD	Special Education 113B Special Education 113B	N/A M	Sheetrock Wall Floor Tile VAT 12" x 12"	2470/01/0G/KK	NAD Assumed	321 533	SF	0	SF	White		 	N/A	N/A No	N/A 1/D
1 GD	Special Education 113B Closet in Right Corner	N/A	Pipe Fitting Insulation	22.2.000000	NAD	2	EA	0	EA				N/A	N/A	N/A
1 GD	Special Education 113B Closet in Right Corner	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
	Special Education 113B Closet in Right Corner Special Education 113B Closet in Right Corner	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	15 192	SF SF	0	SF SF	1		-	N/A N/A	N/A N/A	N/A N/A
	Special Education 113B Closet in Right Corner Special Education 113B Closet in Right Corner	M	Floor Tile VAT 12" x 12"	2470/01/0G/KK	Assumed	15	SF	0	SF	Grey			1 1	N/A No	1/D
1 GD	Entrance Hallway to 113 Suite Area	N/A	Ceiling Tile 2' x 2'		NAD	81	SF	0	SF	,			N/A	N/A	N/A
1 GD	Entrance Hallway to 113 Suite Area	N/A N/A	Concrete Block Wall		Non Suspect ACM	45 170	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
	Entrance Hallway to 113 Suite Area Entrance Hallway to 113 Suite Area	N/A M	Sheetrock Wall Floor Tile VAT 12" x 12"	2470/01/0G/KK	NAD Assumed	170 81	SF	0	SF	White			N/A 1	N/A No	N/A 1/D
1 GD	Special Education Restroom	N/A	Plaster Ceiling	2470/01/00/100	NAD	49	SF	0	SF	vviite			N/A	N/A	N/A
1 GD	Special Education Restroom	N/A	Concrete Block Wall		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
	Special Education Restroom Special Education Area Front Storage Room	N/A N/A	Ceramic Tile Floors Concrete Ceiling		Non Suspect ACM Non Suspect ACM	49 35	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Special Education Area Front Storage Room Special Education Area Front Storage Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A N/A	N/A N/A
1 GD	Special Education Area Front Storage Room	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	35	SF	0	SF	Green			1	No	1/D
1 GD	Special Education 113A	N/A	Ceiling Tile 2' x 2'		NAD	600	SF	0	SF				N/A	N/A	N/A
1 GD	Special Education 113A Special Education 113A	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM NAD	450 450	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 GD	Special Education 113A	M	Floor Tile VAT 12" x 12"	2470/01/0G/KK	Assumed	600	SF	0	SF	White			1	No	1/D
1 GD	Special Education 113A	M	Sink Undercoat Mastic	2470/01/0G/KEM/PD/2602	Assumed	6	SF	0	SF				1	No	1/D
1 GD	Special Education 113A Rear Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	63	SF	0	SF SF				N/A	N/A	N/A
1 GD	Special Education 113A Rear Storage Room Special Education 113A Rear Storage Room	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	384 63	SF SF	0	SF	Green			N/A 1	N/A No	N/A 1/D
	Special Education 113A Closet in Rear Left Corner	N/A	Fiberglass Pipe Insulation	2410/01/00/00	Non Suspect ACM	3	LF	0	LF	O COOL			N/A	N/A	N/A
1 GD	Special Education 113A Closet in Rear Left Corner	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1 GD	Special Education 113A Closet in Rear Left Corner Special Education 113A Closet in Rear Left Corner	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	192 15	SF SF	0	SF SF	Green			N/A	N/A No	N/A 1/D
	Hallway from Rear School Entrance to Elevator	N/A	Ceiling Tile 2' x 2'	2470/01/06/08	NAD	224	SF	0	SF	Green			N/A	N/A	N/A
1 GD	Hallway from Rear School Entrance to Elevator	N/A	Brick Wall		Non Suspect ACM	702	SF	0	SF				N/A	N/A	N/A
1 GD	Hallway from Rear School Entrance to Elevator	N/A	Ceramic Tile Floors	0.470.00.4.00.00.00.00.00.00.00.00.00.00.00.	Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
	Hallway from Rear School Entrance to Elevator Hallway near Elevator to Stairwell	N/A	Radiator Insulation Ceiling Tile 2' x 2'	2470/01/0G/KEM/PD/1600	Assumed NAD	54	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	Hallway near Elevator to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1 GD	Hallway near Elevator to Stairwell	N/A	Ceramic Tile Floors	0.470.04.00.04.514.00	Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1 GD		T N/A	Radiator Insulation Plaster Ceiling	2470/01/0G/KEM/PD/1600	Assumed NAD	6 325	SF SF	0	SF SF	1		-	1 N/A	No N/A	1/D N/A
1 GD		N/A	Concrete Block Wall		Non Suspect ACM	912	SF	0	SF	1			N/A	N/A	N/A
	Stairwell adjacent to Hallway near Elevator	M	Floor Tile VAT 12" x 12"	2470/01/0G/KK	Assumed	104	SF	0	SF	Tan			1	No	1/D
1 GD	Stairwell adjacent to Hallway near Elevator Fan Room near Men's and Women's Restrooms	N/A N/A	Cement Floor	+	Non Suspect ACM Non Suspect ACM	220 300	SF LF	0	SF LF	1		-	N/A N/A	N/A N/A	N/A N/A
	Fan Room near Men's and Women's Restrooms Fan Room near Men's and Women's Restrooms	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	300	EA	0	EA	1			N/A N/A	N/A N/A	N/A N/A
1 GD	Fan Room near Men's and Women's Restrooms	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Fan Room near Men's and Women's Restrooms	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	1008	SF SF	0	SF SF				N/A	N/A N/A	N/A N/A
1 1 1 1 1 1	Fan Room near Men's and Women's Restrooms	IN/A	Centent Floor		Non Suspect AGM	300	SF.	U	35		Black woven type of Cloth (as described in the		N/A	IN/A	IN/A
	For Door and Mark and West 1 2 1	,,,,	Vibratian B. C. III		h:-5			1 .	0.5		management plan)- Less than 1 SF distributed (small	1			,
1 GD	Fan Room near Men's and Women's Restrooms Men's Restroom next to Fan Room	N/A N/A	Vibration Damper Cloth Plaster Ceiling	+	NAD NAD	16 25	SF SF	0	SF SF		tears).		N/A N/A	N/A N/A	N/A N/A
1 GD	Men's Restroom next to Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 GD	Men's Restroom next to Fan Room	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 GD	Women's Restroom near Fan Room Women's Restroom near Fan Room	N/A N/A	Plaster Ceiling Concrete Block Wall	+	NAD Non Suspect ACM	25 160	SF SF	0	SF SF	1		-	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom near Fan Room Women's Restroom near Fan Room	N/A N/A	Ceramic Tile Floors	+	Non Suspect ACM	25	SF	1 0	SF				N/A	N/A N/A	N/A
1 GD	Hallway from Women's Restroom to Fan Room	N/A	Ceiling Tile 2' x 2'		NAD	72	SF	0	SF				N/A	N/A	N/A
1 GD	Hallway from Women's Restroom to Fan Room	N/A	Concrete Block Wall	0470/04/00/00	Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 GD	Hallway from Women's Restroom to Fan Room Hallway near Staff Restrooms to Stairwell	M N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	2470/01/0G/08	Confirmed NAD	72 100	SF SF	0	SF SF	Green			N/A	No N/A	1/D N/A
1 GD	Hallway near Staff Restrooms to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 GD	Hallway near Staff Restrooms to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	100	SF	0	SF	Green			1	No	1/D
1 GD	Hallway near Staff Restrooms to Stairwell Stairwell near Staff Restrooms and Fan Room	T N/A	Radiator Insulation	2470/01/0G/KEM/PD/1600	Assumed NAD	6 230	SF SF	0	SF SF	1	-	-	1 N/A	No N/A	1/D N/A
	Stairwell near Staff Restrooms and Fan Room Stairwell near Staff Restrooms and Fan Room	N/A N/A	Plaster Ceiling Concrete Block Wall	+	NAD Non Suspect ACM	792	SF	0	SF	†		 	N/A N/A	N/A N/A	N/A N/A
1 GD	Stairwell near Staff Restrooms and Fan Room	M	Floor Tile VAT 12" x 12"	2470/01/0G/KK	Assumed	90	SF	0	SF	Tan			1	No	1/D
	Stairwell near Staff Restrooms and Fan Room	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF	L		L	N/A	N/A	N/A
1 GD	Custodial Closet near Storage/Conference Room 106 Custodial Closet near Storage/Conference Room 106	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	18 90	SF SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1 GD	Custodial Closet near Storage/Conference Room 106	N/A	Concrete Wall		Non Suspect ACM	90	SF	0	SF	1			N/A	N/A	N/A

School District of Philadelphia				UEDA TI V D	2045 2046					I	1			
School District of Philadelphia			A	HERA Three-Year Reinspection						Reinspection Date: 10/13/2016	+			
Albert M. Greenfield Elementary School				Room by Room Location Log	Report					Building Inspector: Paul Davis	+			
2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936	-			
ULCS# 2470										Management Planner: Mary Anne Lerro	4			
Year Built: 1970							_			Number: 742327				
[_F														
e '.											Attic/			
m	0			0	Amount of	05.45	4		Color required fo		Crawl	Damage	Newly	Response
n o o o n Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required fo VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Action (RA)
1 GD Custodial Closet near Storage/Conference Room 106	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	18	SF	0	SF	Green	,		1	No	1/D
1 GD Storage/Conference Room 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1 GD Storage/Conference Room 106	N/A N/A	Pipe Fitting Insulation Ceiling Tile 2' x 2'		NAD NAD	528	EA SF	4	EA SF		+		N/A N/A	N/A N/A	N/A N/A
1 GD Storage/Conference Room 106 1 GD Storage/Conference Room 106	N/A	Concrete Block Wall		Non Suspect ACM	414	SF	0	SF			1	N/A	N/A	N/A
1 GD Storage/Conference Room 106	N/A	Concrete Wall		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A
1 GD Storage/Conference Room 106	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	528	SF	0	SF	Tan			1	No	1/D
1 GD General Office Space 104 1 GD General Office Space 104	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Non Suspect ACM	120 352	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 GD General Office Space 104	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	120	SF	0	SF	Tan			1	No	1/D
1 GD Psychologist Office 103	N/A	Ceiling Tile 2' x 2'		NAD	120	SF	0	SF				N/A	N/A	N/A
1 GD Psychologist Office 103	N/A	Concrete Block Wall	2470/01/0G/08	Non Suspect ACM	352	SF SF	0	SF	-			N/A	N/A	N/A
Psychologist Office 103 Hallway between Laminating Machines Room and Psycho	logist M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	120	SF	0	SF	Tan	+	+	1	No	1/D
1 GD Office	N/A	Ceiling Tile 2' x 2'		NAD	96	SF	0	SF		1		N/A	N/A	N/A
Hallway between Laminating Machines Room and Psycho 1 GD Office	logist N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
Hallway between Laminating Machines Room and Psycho	logist			INOTI GUSPECI ACIVI	200					1	+	INIM	INIM	
1 GD Office	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	96	SF	0	SF	Green		1	1	No	1/D
1 GD Laminating Machines Room 102	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Non Suspect ACM	120 352	SF SF	0	SF SF	-	+	+	N/A N/A	N/A N/A	N/A N/A
1 GD Laminating Machines Room 102 1 GD Laminating Machines Room 102	N/A M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	120	SF	0	SF	Tan	1	+	1 1	N/A No	1/D
1 GD Conference Room 108	N/A	Ceiling Tile 2' x 2'	247 070 170 0700	NAD	252	SF	0	SF	10.1			N/A	N/A	N/A
1 GD Conference Room 108	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1 GD Conference Room 108	N/A M	Concrete Wall Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	144	SF SF	0	SF SF	Tan			N/A	N/A	N/A 1/D
1 GD Conference Room 108 1 GD Conference Room 108 Closet	N/A	Pipe Fitting Insulation	2470/01/06/06	NAD	252	EA	0	FA	ran		+	N/A	No N/A	N/A
1 GD Conference Room 108 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1 GD Conference Room 108 Closet	N/A	Concrete Ceiling		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A
1 GD Conference Room 108 Closet	N/A M	Concrete Block Wall	2470/01/0G/08	Non Suspect ACM	216 18	SF SF	0	SF SF	Tan			N/A	N/A	N/A 1/D
1 GD Conference Room 108 Closet 1 GD Nurse's Office Exam Room	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	2470/01/0G/08	Confirmed NAD	198	SF	0	SF	Ian	-		N/A	No N/A	N/A
1 GD Nurse's Office Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1 GD Nurse's Office Exam Room	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	198	SF	0	SF	Tan			1	No	1/D
1 GD Nurse's Office Waiting Area	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall		NAD Nac Support AGM	100 240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 GD Nurse's Office Waiting Area 1 GD Nurse's Office Waiting Area	M M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	100	SF	0	SF	Tan			1 1	No No	1/D
1 GD Nurse's Office	N/A	Ceiling Tile 2' x 2'		NAD	100	SF	0	SF				N/A	N/A	N/A
1 GD Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 GD Nurse's Office 1 GD Nurse's Office	N/A M	Concrete Wall Floor Tile VAT 12" x 12"	2470/01/0G/KK	Non Suspect ACM Assumed	100	SF SF	0	SF SF	Tan			N/A	N/A No	N/A 1/D
1 GD Nurse's Office Exam Room Left of the Restroom	N/A	Ceiling Tile 2' x 2'	2470/01/0G/KK	NAD	72	SF	0	SF	Idii			N/A	N/A	N/A
1 GD Nurse's Office Exam Room Left of the Restroom	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
GD Nurse's Office Exam Room Left of the Restroom	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	72	SF	0	SF	Tan			1	No	1/D
1 GD Nurse's Office Restroom 1 GD Nurse's Office Restroom	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Support ACM	35 192	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 GD Nurse's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	35	SF	0	SF		+		N/A	N/A	N/A
1 GD Nurse's Office Exam Room Right of the Restroom	N/A	Ceiling Tile 2' x 2'		NAD	120	SF	0	SF				N/A	N/A	N/A
1 GD Nurse's Office Exam Room Right of the Restroom	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
GD Nurse's Office Exam Room Right of the Restroom GD Nurse's Office Exam Room Right of the Restroom	N/A M	Concrete Wall Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	88 120	SF SF	0	SF SF	Tan		1	N/A 1	N/A No	N/A 1/D
GD Nurse's Office Exam Room Right of the Restroom Hallway from Main Office to Storage/Conference Room 10		Ceiling Tile 2' x 2'	241 010 110 0100	NAD	504	SF	0	SF	1411	1	1	N/A	N/A	N/A
1 GD Hallway from Main Office to Storage/Conference Room 10	6 N/A	Concrete Block Wall		Non Suspect ACM	1392	SF	0	SF				N/A	N/A	N/A
GD Hallway from Main Office to Storage/Conference Room 10 GO Blowwerks Office 100	6 M N/A	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed NAD	504 140	SF SF	3	SF SF	Green	Warping/bending - Near Room 106.	+	1 N/A	No N/A	2/B N/A
1 GD Playworks Office 109 1 GD Playworks Office 109	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall	1	NAD Non Suspect ACM	432	SF	0	SF	1	1	+	N/A N/A	N/A N/A	N/A N/A
1 GD Playworks Office 109	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 GD Playworks Office 109 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
GD Playworks Office 109 Closet GD Playworks Office 109 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/0G/08	Non Suspect ACM Confirmed	144	SF SF	0	SF SF	Tan	+	+	N/A	N/A No	N/A 1/D
1 GD Main Office	N/A	Ceiling Tile 2' x 2'	2470/01/00/00	NAD	468	SF	1	SF	I dil		+	N/A	N/A	N/A
1 GD Main Office	N/A	Concrete Block Wall	<u> </u>	Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1 GD Main Office	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	468	SF	0	SF	Green			1	No	1/D
GD Upper Level Storage Area behind Main Office Area GD Upper Level Storage Area behind Main Office Area	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	1	NAD Non Suspect ACM	10 200	EA LF	0	EA LF	1	1	+	N/A N/A	N/A N/A	N/A N/A
GD Upper Level Storage Area behind Main Office Area Upper Level Storage Area behind Main Office Area	N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	3	EA	0	EA	1	+	1	N/A N/A	N/A N/A	N/A N/A
GD Upper Level Storage Area behind Main Office Area	N/A	Concrete Ceiling		Non Suspect ACM	798	SF	0	SF				N/A	N/A	N/A
1 GD Upper Level Storage Area behind Main Office Area	N/A	Concrete Block Wall		Non Suspect ACM	488	SF	0	SF				N/A	N/A	N/A
GD Upper Level Storage Area behind Main Office Area GD Upper Level Storage Area behind Main Office Area	N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM Non Suspect ACM	488 798	SF SF	0	SF SF	-		+	N/A N/A	N/A N/A	N/A N/A
GD Upper Level Storage Area behind Main Office Area GD Lower Level Storage Area behind Main Office Area	N/A N/A	Pipe Fitting Insulation		Non Suspect ACM NAD	23	EA	0	EA EA	1	1	1	N/A N/A	N/A N/A	N/A N/A
GD Lower Level Storage Area behind Main Office Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A
GD Lower Level Storage Area behind Main Office Area	N/A	Concrete Ceiling		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
GD Lower Level Storage Area behind Main Office Area GD Lower Level Storage Area behind Main Office Area	N/A N/A	Concrete Block Wall Cement Floor	1	Non Suspect ACM Non Suspect ACM	1032 504	SF SF	0	SF SF	-	+	+	N/A N/A	N/A N/A	N/A N/A
Storage Area and Hallway from Main Office to Storage Are	as										+			
1 GD behind Main Office Area	l N/A	Ceiling Tile 2' x 2'		NAD	120	SF	0	SF	1		1	N/A	N/A	N/A
Storage Area and Hallway from Main Office to Storage Area 1 GD behind Main Office Area	as N/A	Concrete Block Wall		Non Suspect ACM	368	SF	n	SF				N/A	N/A	N/A
Storage Area and Hallway from Main Office to Storage Are	as						1 .		t		1	.4/5		
1 GD behind Main Office Area	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	120	SF	0	SF	Green	1		1	No	1/D
1 GD Main Office Kitchen Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A

School District of Philadelphia Albert M. Greenfield Elementary School			Al	HERA Three-Year Reinspection Room by Room Location Log						Reinspection Date: 10/13/2016 Building Inspector: Paul Davis				
2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936				
UI CS# 2470										Management Planner: Mary Anne Lerro				
Year Built: 1970										Number: 742327				
Year Built: 1970							1			Number: 742327				
I F F I F F F F F F F F F F F F F F F F									Color		Attic/ Crawl	Damage		
n 0	System			Confirmed/Assumed/NAD/		SF_LF	Amount o		required	for	Space	Potential	Newly	Response
t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage		VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1 GD Main Office Kitchen Area	N/A	Ceiling Tile 2' x 2'		NAD	144	SF	0	SF				N/A	N/A	N/A
1 GD Main Office Kitchen Area	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF	_			N/A	N/A	N/A
1 GD Main Office Kitchen Area	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	144	SF	0	SF	Green			1	No	1/D
1 GD Main Office Kitchen Area	M	Sink Undercoat Mastic	2470/01/0G/KEM/PD/2602	Assumed	10	SF	0	SF SF				1 1	No	1/D
1 GD Principal's Office 1 GD Principal's Office	N/A N/A	Ceiling Tile 2' x 2'		NAD Nac Support AGM	220 576	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	N/A N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF	-			N/A	N/A N/A	N/A N/A
1 GD Principal's Office 1 GD Principal's Office Closet	N/A	Carpet Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 GD Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 GD Principal's Office Closet	M	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 GD Principal's Office Restroom	N/A	Plaster Ceiling	2470/07/00/00	NAD	25	SF	0	SF	1011			N/A	N/A	N/A
1 GD Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 GD Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF			1	N/A	N/A	N/A
1 GD Main Office Closet next to Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1 GD Main Office Closet next to Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
GD Main Office Closet next to Principal's Office	М	Floor Tile VAT 9" x 9"	2470/01/0G/08	Confirmed	12	SF	0	SF	Green			1	No	1/D
1 2 Stairwell near Student Restrooms and Elevator	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell near Student Restrooms and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell near Student Restrooms and Elevator	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	108	SF	0	SF	Green		1	1 1	No	1/D
1 2 Stairwell near Student Restrooms and Elevator	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	5	SF	0	SF	Brown		1	1	No	1/D
1 2 Stairwell near Student Restrooms and Elevator	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	8	SF	0	SF	Black			1	No	1/D
1 2 Stairwell near Student Restrooms and Elevator	N/A N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF	-	+	+	N/A	N/A	N/A
1 2 Hallway near Girl's Restroom to Stainwell		Ceiling Tile 2' x 2'	+	NAD Nac Support AGM	54	SF	2	SF	1	+	+	N/A	N/A	N/A
1 2 Hallway near Girl's Restroom to Stainwell	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/04/02/42	Non Suspect ACM Confirmed	162 54	SF SF	0	SF SF	Green		_	N/A	N/A	N/A
1 2 Hallway near Girl's Restroom to Stainwell	M	Radiator Insulation	2470/01/02/13 2470/01/02/KEM/PD/1600	Assumed	9	SF	0	SF	Green			1	No No	1/D 1/D
1 2 Hallway near Girl's Restroom to Stairwell 1 2 Girl's Restroom	N/A	Plaster Ceiling	2470/01/02/KEM/PD/1600	Assumed NAD	180	SF	0	SF	-	+		N/A	N/A	N/A
	N/A N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF	-	+		N/A	N/A N/A	N/A N/A
1 2 Girl's Restroom 1 2 Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom	N/A	Plaster Ceiling		NAD	180	SF	0	SF		 		N/A	N/A	N/A
1 2 Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2 Boy's Restroom	T	Radiator Insulation	2470/01/02/KEM/PD/1600	Assumed	4	SF	0	SF				1	No	1/D
1 2 Staff and Handicap Restroom next to Boy's Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff and Handicap Restroom next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff and Handicap Restroom next to Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff Restroom across from Teacher's Office	N/A	Plaster Ceiling		NAD	35	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff Restroom across from Teacher's Office	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff Restroom across from Teacher's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF		Pipe Chase Access in Room		N/A	N/A	N/A
1 2 Staff Restroom across from Teacher's Office	T	Radiator Insulation	2470/01/02/KEM/PD/1600	Assumed	4	SF	0	SF		Pipe Chase Access in Room		1	No	1/D
1 2 Pipe Chase in Staff Restroom across from Teacher's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 2 Pipe Chase in Staff Restroom across from Teacher's Office	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
1 2 Pipe Chase in Staff Restroom across from Teacher's Office	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase in Staff Restroom across from Teacher's Office	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 2 Pipe Chase in Staff Restroom across from Teacher's Office	N/A N/A	Cement Floor		Non Suspect ACM NAD	40	SF	0	SF SF				N/A	N/A	N/A
1 2 Hallway from Staff and Handicap Restroom to Elevator		Ceiling Tile 2' x 2'			392	SF	0	SF	+			N/A	N/A	N/A
1 2 Hallway from Staff and Handicap Restroom to Elevator 1 2 Hallway from Staff and Handicap Restroom to Elevator	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	700 392	SF SF	0	SF	Green		+	N/A 1	N/A No	N/A 1/D
1 2 Classroom 207	N/A	Ceiling Tile 2' x 2'	271 010 1102/13	NAD	438	SF	n	SF	Green	1	+	N/A	N/A	N/A
1 2 Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	552	SF	0	SF		1	1	N/A	N/A	N/A
1 2 Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF			1	N/A	N/A	N/A
1 2 Classroom 207	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 207	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	990	SF	0	SF	Tan			1	No	1/D
1 2 Classroom 207 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 207 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 207 Closet	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan		1	1 1	No	1/D
1 2 Classroom 206	N/A	Ceiling Tile 2' x 2'		NAD	438	SF	0	SF	1		1	N/A	N/A	N/A
1 2 Classroom 206	N/A	Concrete Ceiling	+	Non Suspect ACM	552	SF	0	SF			+	N/A	N/A	N/A
1 2 Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF	1	+	+	N/A	N/A	N/A
1 2 Classroom 206	N/A M	Partition Room Dividers Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Non Suspect ACM	300	SF SF	0	SF SF	+	+	+	N/A	N/A No	N/A 1/D
1 2 Classroom 206 1 2 Classroom 206	M	Floor Tile VAT 12" x 12"	2470/01/02/KEM/PD/2602 2470/01/02/HH	Assumed	5 990	SF	0	SF	Tan		+	+ +	No No	1/D 1/D
1 2 Classroom 206 1 2 Classroom 206 Closet	N/A	Concrete Ceiling	2410/01/02/ПП	Assumed Non Suspect ACM	990	SF	0	SF	ran	+	+	N/A	NO N/A	N/A
1 2 Classroom 206 Closet 1 2 Classroom 206 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	1	Non Suspect ACM Non Suspect ACM	120	SF	0	SF	1	1	+	N/A	N/A N/A	N/A N/A
1 2 Classroom 206 Closet	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan	1	1	1	No	1/D
1 2 Hallway near Classroom 206 to Stairwell	N/A	Ceiling Tile 2' x 2'	2-7-0/01/02/10	NAD	200	SF	0	SF	iall	1	1	N/A	N/A	N/A
1 2 Hallway near Classroom 206 to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF	1		1	N/A	N/A	N/A
1 2 Hallway near Classroom 206 to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	200	SF	0	SF	Green			1	No	1/D
1 2 Hallway near Classroom 206 to Stairwell	T	Radiator Insulation	2470/01/02/KEM/PD/1600	Assumed	9	SF	0	SF				1	No	1/D
1 2 Stairwell near Classroom 206	N/A	Plaster Ceiling		NAD	260	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell near Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1 2 Stairwell near Classroom 206	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	90	SF	0	SF	Green			1	No	1/D
1 2 Stairwell near Classroom 206	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 204	N/A	Ceiling Tile 2' x 2'		NAD	324	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 204 1 2 Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	516	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF	-		1	N/A	N/A	N/A
1 2 Classroom 204	N/A	Sheetrock Wall	0.470.00	Non Suspect ACM	580	SF	0	SF	+	+	+	N/A	N/A	N/A
1 2 Classroom 204	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	840	SF	0	SF	Tan	+	+	1	No No	1/D
1 2 Hallway to Classrooms 203, 204, and 205	N/A N/A	Ceiling Tile 2' x 2'	+	NAD Non Support ACM	156 36	SF SF	0	SF SF	+	+	+	N/A	N/A	N/A
1 2 Hallway to Classrooms 203, 204, and 205	N/A N/A	Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	36 518	SF	0	SF	+		1	N/A N/A	N/A N/A	N/A N/A
1 2 Hallway to Classrooms 203, 204, and 205	INVA	Sheetrock Wall	1	INUIT OUSPECT ACINI	1 310	or_	_ U	J of				IN/A	IN/A	IW/A

	Oak and District of Dhills deliable														
	School District of Philadelphia			Al	IERA Three-Year Reinspection						Reinspection Date: 10/13/2016	-			
	Albert M. Greenfield Elementary School				Room by Room Location Log	Report					Building Inspector: Paul Davis	_			
	2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936	_			
	ULCS# 2470										Management Planner: Mary Anne Lerro				
	Year Built: 1970										Number: 742327				
E															
e F															
e I e o n o										Color		Attic/ Crawl	Damage		
n o		System Affected			Confirmed/Assumed/NAD/		SF LF	Amount o	f SF LF	required for	or	Space	Potential	Newly	Response
t r	On Site Room Name		Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA		Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1 2	Hallway to Classrooms 203, 204, and 205 Classroom 205	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 2'	2470/01/02/HH	Assumed NAD	192 404	SF SF	0	SF SF	Tan			N/A	No N/A	1/D N/A
	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	514	SF	0	SF	_			N/A	N/A	N/A
1 2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	610	SF	0	SF.				N/A	N/A	N/A
1 2	Classroom 205	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 205	N/A	Sheetrock Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 205	M M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5	SF	0	SF SF	-		_	1 1	No	1/D
1 2	Classroom 205 Classroom 205 Closet	N/A	Floor Tile VAT 12" x 12" Concrete Ceiling	2470/01/02/HH	Assumed Non Suspect ACM	918	SF SF	0	SF	Tan			N/A	No N/A	1/D N/A
		N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 205 Closet Classroom 205 Closet	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 203	N/A	Ceiling Tile 2' x 2'		NAD	522	SF	0	SF			1	N/A	N/A	N/A
1 2	Classroom 203	N/A N/A	Concrete Ceiling	1	Non Suspect ACM	396	SF	0	SF SF	-	+	+	N/A	N/A N/A	N/A
1 2	Classroom 203 Classroom 203	N/A N/A	Concrete Block Wall Partition Room Dividers	+	Non Suspect ACM Non Suspect ACM	610 300	SF SF	0	SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 203	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF			1	N/A	N/A	N/A
1 2	Classroom 203	M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1 2	Classroom 203	М	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	918	SF	0	SF	Tan			1	No	1/D
	Classroom 203 Closet	N/A	Concrete Ceiling	+	Non Suspect ACM	9	SF SF	0	SF SF	-	+	+	N/A	N/A	N/A
1 2	Classroom 203 Closet Classroom 203 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	120	SF	0	SF	Tan	+	+	N/A 1	N/A No	N/A 1/D
1 2	Closet in Hallway to Classrooms 203, 204, and 205	N/A	Concrete Ceiling	2410/01/02/13	Non Suspect ACM	9	SF	0	SF	Idii	1	1	N/A	N/A	N/A
1 2	Closet in Hallway to Classrooms 203, 204, and 205	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	Closet in Hallway to Classrooms 203, 204, and 205	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan		1	1	No	1/D
	Classroom 202	N/A	Ceiling Tile 2' x 2'		NAD	420	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 202 Classroom 202	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	498 610	SF SF	0	SF SF	+		_	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 202	N/A	Sheetrock Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 202 Classroom 202	М	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	918	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 202 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 202 Closet	N/A M	Concrete Block Wall	0.170/0.1/00/140	Non Suspect ACM	100	SF	0	SF	-			N/A 1	N/A	N/A
1 2	Classroom 202 Closet Teacher's General Office Room	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	2470/01/02/13	Confirmed NAD	9 240	SF SF	0	SF SF	Tan			N/A	No N/A	1/D N/A
	Teacher's General Office Room	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1 2	Teacher's General Office Room	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	240	SF	0	SF	Tan			1	No	1/D
	Computer Server Room	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A
1 2	Computer Server Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF SF				N/A	N/A	N/A
1 2	Computer Server Room Computer Server Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	112 552	SF SF	0	SF	_		_	N/A N/A	N/A N/A	N/A N/A
1 2	Computer Server Room	N/A	Cement Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1 2	Library	N/A	Ceiling Tile 2' x 2'		NAD	3880	SF	0	SF				N/A	N/A	N/A
1 2	Library	N/A	Concrete Block Wall		Non Suspect ACM	2740	SF	0	SF				N/A	N/A	N/A
1 2		N/A	Carpet		Non Suspect ACM	3880	SF SF	0	SF				N/A	N/A N/A	N/A
1 2	Library Closet Library Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1 2	Library Closet	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 2	Library Office	N/A	Ceiling Tile 2' x 2'		NAD	220	SF	1	SF				N/A	N/A	N/A
1 2	Library Office	N/A	Concrete Block Wall	0.4770.00.400.440	Non Suspect ACM	540	SF	0	SF	-		_	N/A	N/A	N/A
1 2	Library Office Library Office	M	Floor Tile VAT 9" x 9" Sink Undercoat Mastic	2470/01/02/13 2470/01/02/KEM/PD/2602	Confirmed Assumed	220 5	SF SF	0	SF SF	Tan		+	1 1	No No	1/D 1/D
1 2	Hallway to Library Entrance from Main Hallway	N/A	Ceiling Tile 2' x 2'	L410/01/02/AEWIFD/2002	NAD NAD	168	SF	0	SF		1	+	N/A	N/A	N/A
1 2	Hallway to Library Entrance from Main Hallway	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Hallway to Library Entrance from Main Hallway	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	168	SF	0	SF	Green			1	No	1/D
1 2	Room 208 Speech Therapist Office	N/A	Ceiling Tile 2' x 2'	+	NAD Non Support ACM	322	SF	2	SF	-	+	+	N/A	N/A	N/A
1 2	Room 208 Speech Therapist Office Room 208 Speech Therapist Office	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	2470/01/02/HH	Non Suspect ACM Assumed	740 225	SF SF	0	SF SF	Brown	+	+	N/A 1	N/A No	N/A 1/D
1 2	Room 208 Speech Therapist Office	M	Floor Tile VAT 12 x 12"	2470/01/02/HH 2470/01/02/HH	Assumed	97	SF	0	SF	Tan			1	No	1/D
	Room 208A General Office Space next to Speech Therapist														
1 2	Office	N/A	Ceiling Tile 2' x 2'	1	NAD	210	SF	0	SF	-	+	+	N/A	N/A	N/A
1 2	Room 208A General Office Space next to Speech Therapist Office	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF			1	N/A	N/A	N/A
	Room 208A General Office Space next to Speech Therapist														
1 2	Office	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	210	SF	0	SF	Tan	-	1	1	No	1/D
	Teacher Work Area Teacher Work Area	N/A N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation		NAD Non Suspect ACM	9	EA LF	0	EA LF	1		+	N/A N/A	N/A N/A	N/A N/A
1 2	Teacher Work Area	N/A N/A	Ceiling Tile 2' x 2'		NOTI SUSPECT ACM NAD	350	SF	0	SF	1	1	+	N/A	N/A N/A	N/A N/A
	Teacher Work Area Teacher Work Area Teacher Work Area	N/A	Concrete Block Wall		Non Suspect ACM	702 350	SF	0	SF				N/A	N/A	N/A
1 2	Teacher Work Area	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed		SF	0	SF	Tan			1	No	1/D
1 2	Teacher Lounge	N/A	Ceiling Tile 2' x 2'		NAD Nac Support AGM	418	SF	0	SF	1		+	N/A	N/A	N/A
1 2	Teacher Lounge Teacher Lounge	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	820 418	SF SF	0	SF SF	Tan	+	+	N/A 1	N/A No	N/A 1/D
	Teacher Lounge	M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	7	SF	0	SF	Idii	1	1	1	No	1/D
1 2	Book Closet next to Classroom 209	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA			\perp	N/A	N/A	N/A
1 2	Book Closet next to Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
	Book Closet next to Classroom 209	N/A	Concrete Ceiling	1	Non Suspect ACM	660	SF SF	0	SF	-	+	+	N/A	N/A	N/A
1 2	Book Closet next to Classroom 209 Book Closet next to Classroom 209	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	1248 660	SF	0	SF SF	Tan	+	+	N/A 1	N/A No	N/A 1/D
1 2	Classroom 209	N/A	Ceiling Tile 2' x 2'	2470/01/02/13	NAD	672	SF	2	SF	I all		+	N/A	N/A	N/A
1 2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 209	М	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	632	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 209	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	40	SF	0	SF SF	Tan		+	1	No No	1/D
1 2	Classroom 209	M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5	SF	0	SF	1		1	1	No	1/D

	Cohool District of Philadelphia			Τ							T	1			
	School District of Philadelphia			A	HERA Three-Year Reinspection						Reinspection Date: 10/13/2016	4			
	Albert M. Greenfield Elementary School				Room by Room Location Log	Report					Building Inspector: Paul Davis	-			
	2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936	4			
	ULCS# 2470										Management Planner: Mary Anne Lerro				
	Year Built: 1970										Number: 742327				
E															
e F															1
m I e o n o										Cetes		Attic/ Crawl	Damage		1
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required fo	r	Space	Potential	Newly	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
	Classroom 209 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF			+	N/A	N/A	N/A
	Classroom 209 Closet Classroom 209 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	120	SF SF	0	SF SF	Tan		+	N/A	N/A No	N/A 1/D
	Custodial Closet next to Classroom 209	N/A	Fiberglass Pipe Insulation	2470/01/02/13	Non Suspect ACM	12	LF	0	LF	Idii		+	N/A	N/A	N/A
1 2	Custodial Closet next to Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1 2	Custodial Closet next to Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1 2	Custodial Closet next to Classroom 209	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 210 Classroom 210	N/A N/A	Ceiling Tile 2' x 2'		NAD Nac Consent ACM	438 552	SF SF	12	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 210	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	960	SF	0	SF			+	N/A	N/A N/A	N/A
1 2	Classroom 210	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 210	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	990	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 210 Classroom 210	М	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1 2	Classroom 210 Closet	N/A	Concrete Ceiling	1	Non Suspect ACM	9	SF	0	SF			_	N/A	N/A	N/A
1 2	Classroom 210 Closet Classroom 210 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	120 9	SF SF	0	SF SF	Tan	+	+	N/A 1	N/A No	N/A 1/D
	Classroom 210 Closet Classroom 211	N/A	Ceiling Tile 2' x 2'	247 0/0 1/02/13	Contirmed NAD	438	SF	3	SF	ran	+	+	N/A	No N/A	N/A
1 2	Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	552	SF	0	SF		1		N/A	N/A	N/A
1 2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 211	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 211	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	990	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 211	M N/A	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5 9	SF SF	1 0	SF SF	1	+	+	1 N/A	No N/A	1/D N/A
1 2	Classroom 211 Closet Classroom 211 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	120	SF	0	SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 211 Closet	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 2	Hallway near Classroom 211 to Stairwell	N/A	Ceiling Tile 2' x 2'		NAD	200	SF	0	SF				N/A	N/A	N/A
	Hallway near Classroom 211 to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Hallway near Classroom 211 to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	200	SF	0	SF	Green			1	No	1/D
1 2	Hallway near Classroom 211 to Stairwell Stairwell near Classroom 211	T N/A	Radiator Insulation Plaster Ceiling	2470/01/02/KEM/PD/1600	Assumed NAD	9 230	SF SF	0	SF			+	1 N/A	No N/A	1/D N/A
1 2	Stairwell near Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF			+	N/A	N/A	N/A
1 2	Stairwell near Classroom 211	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	90	SF	0	SF	Tan		_	1	No	1/D
1 2	Stairwell near Classroom 211	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
	Hallway from Classrooms 206 to 211	N/A	Ceiling Tile 2' x 2'		NAD	2080	SF	0	SF				N/A	N/A	N/A
	Hallway from Classrooms 206 to 211	N/A	Concrete Block Wall	2470/01/02/13	Non Suspect ACM	4360	SF SF	0	SF SF				N/A	N/A	N/A
1 2	Hallway from Classrooms 206 to 211	M N/A	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	2080		0		Green		_	1	No	1/D
1 2	Classroom 212	N/A N/A	Ceiling Tile 2' x 2' Concrete Ceiling		NAD Non Suspect ACM	228 582	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 212 Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF			1	N/A	N/A	N/A
1 2	Classroom 212	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Classroom 212	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	810	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 213 Classroom 213	N/A	Ceiling Tile 2' x 2'		NAD	386	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 213	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	532 633	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 213 Classroom 213	N/A	Partition Room Dividers		Non Suspect ACM Non Suspect ACM	317	SF	0	SF			1	N/A	N/A	N/A
1 2	Classroom 213	N/A	Sheetrock Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 213	M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
	Classroom 213	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	918	SF	0	SF	Tan		_	1	No	1/D
	Classroom 213 Closet Classroom 213 Closet	N/A N/A	Fiberglass Pipe Insulation	+	Non Suspect ACM	9	LF SF	0	LF SF	-	+	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 213 Closet Classroom 213 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120	SF	0	SF	+	+	+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 213 Closet	M	Floor Tile VAT 9" x 9"	2470/01/02/13	Confirmed	9	SF	0	SF	Tan	1		1	No.	1/D
1 2	Classroom 215	N/A	Ceiling Tile 2' x 2'		NAD	488	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	430	SF	0	SF				N/A	N/A	N/A
	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	633	SF	0	SF		+		N/A	N/A	N/A
1 2	Classroom 215 Classroom 215	N/A N/A	Partition Room Dividers Sheetrock Wall		Non Suspect ACM	317 340	SF SF	0	SF SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 215	M M	Sink Undercoat Mastic	2470/01/02/KEM/PD/2602	Non Suspect ACM Assumed	5	SF	0	SF	1	+	+	1	No No	1/D
	Classroom 215	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	918	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 215 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 215 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 215 Closet	N/A M	Concrete Block Wall	0.470/04/00/40	Non Suspect ACM	120	SF SF	0	SF SF	Tan	+	+	N/A	N/A	N/A
1 2	Classroom 215 Closet Hallway to Classrooms 212, 213, and 215	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	2470/01/02/13	Confirmed NAD	9 88	SF	1 0	SF	ıan	+	+	N/A	No N/A	1/D N/A
1 2	Hallway to Classrooms 212, 213, and 215	N/A	Concrete Ceiling		Non Suspect ACM	142	SF	0	SF	1		1	N/A	N/A	N/A
1 2	Hallway to Classrooms 212, 213, and 215	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 2	Hallway to Classrooms 212, 213, and 215	N/A	Sheetrock Wall		Non Suspect ACM	564	SF	0	SF				N/A	N/A	N/A
1 2	Hallway to Classrooms 212, 213, and 215	M	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	230	SF	0	SF	Tan	Added Cook No Access 22 22	+	1	No	1/D
1 2	Closet in Hallway to Classrooms 212, 213, and 215 Classroom 214	X N/A	Ceiling Tile 2' x 2'	+	X NAD	X 379	X SF	X	X SF	Х	Added Space. No Access; Not Inspected.	+	X N/A	X N/A	X N/A
1 2	Classroom 214	N/A N/A	Concrete Ceiling		Non Suspect ACM	471	SF	0	SF	1	+	+	N/A	N/A N/A	N/A N/A
1 2	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 214	N/A	Sheetrock Wall		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 214	М	Floor Tile VAT 12" x 12"	2470/01/02/HH	Assumed	850	SF	0	SF	Tan			1	No	1/D
	Classroom 214 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF		1		N/A	N/A	N/A
1 2	Classroom 214 Closet Classroom 214 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/02/13	Non Suspect ACM Confirmed	120	SF SF	0	SF SF	Tan		-	N/A	N/A No	N/A 1/D
	Stairwell near Student Restrooms and Elevator	N/A	Ceiling Tile 2' x 2'	2710101102113	NAD	300	SF	0	SF	Idii	+		N/A	N/A	N/A
1 3	Stairwell near Student Restrooms and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF		<u> </u>		N/A	N/A	N/A
	Stairwell near Student Restrooms and Elevator	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	108	SF	0	SF	Green			1	No	1/D
1 3	Stairwell near Student Restrooms and Elevator	N/A	Cement Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A

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	School District of Philadelphia				RA Three-Year Reinspection						Reinspection Date: 10/13/2016				
	Albert M. Greenfield Elementary School				Room by Room Location Log	Report					Building Inspector: Paul Davis				
	2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936				
	ULCS# 2470										Management Planner: Mary Anne Lerro	1			
	Year Built: 1970											1			
E	Year Built: 1970					1			Т		Number: 742327		1		$\overline{}$
I F I O		Svstem			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SE LE	Color required for		Attic/ Crawl Space	Damage Potential	Newly	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	
	Hallway near Student Restrooms to Stairwell	N/A	Ceiling Tile 2' x 2'		NAD	54	SF	0	SF				N/A	N/A	N/A
	Hallway near Student Restrooms to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 3	Hallway near Student Restrooms to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	54	SF	0	SF	Green			1	No	1/D
1 3	Hallway near Student Restrooms to Stainwell	T	Radiator Insulation	2470/01/03/KEM/PD/1600	Assumed	180	SF SF	0	SF SF				1	No No	1/D
	Girl's Restroom Girl's Restroom	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	432	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF			1	N/A	N/A	N/A
1 3	Boy's Restroom	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1 3	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1 3	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 3	Boy's Restroom	T	Radiator Insulation	2470/01/03/KEM/PD/1600	Assumed	4	SF	0	SF				1	No	1/D
1 3	Staff and Handicap Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF		+	1	N/A	N/A	N/A
1 3	Staff and Handicap Restroom	N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM	216	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A
	Staff and Handicap Restroom Staff and Handicap Restroom	N/A T	Radiator Insulation	2470/01/03/KEM/PD/1600	Non Suspect ACM Assumed	35 4	SF	0	SF		1	+	1N/A	N/A No	N/A 1/D
1 3	Hallway from Staff/Handicap Restroom to Elevator	N/A	Ceiling Tile 2' x 2'	2-1-0-0-1-0-11/2-19/1-0-1000	NAD	392	SF	0	SF			+	N/A	N/A	N/A
	Hallway from Staff/Handicap Restroom to Elevator	N/A	Concrete Block Wall		Non Suspect ACM	448	SF	0	SF			1	N/A	N/A	N/A
1 3	Hallway from Staff/Handicap Restroom to Elevator	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	392	SF	0	SF	Green			1	No	1/D
1 3	Staff Restroom across from Classroom 300	N/A	Plaster Ceiling		NAD	55	SF	0	SF				N/A	N/A	N/A
1 3	Staff Restroom across from Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1 3	Staff Restroom across from Classroom 300	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0	SF			1	N/A	N/A	N/A
1 3	Classroom 306	N/A	Ceiling Tile 2' x 2'		NAD Nac Support AGM	438	SF	1 1	SF		+	+	N/A	N/A	N/A
1 3	Classroom 306 Classroom 306	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	552 960	SF SF	0	SF SF		+	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 306	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Classroom 306	M	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
	Classroom 306	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	990	SF	0	SF	Pink			1	No	1/D
	Classroom 306 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 306 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Classroom 306 Closet	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Tan			1	No	1/D
	Classroom 305	N/A N/A	Ceiling Tile 2' x 2'		NAD	438 552	SF SF	2	SF SF				N/A N/A	N/A N/A	N/A
	Classroom 305 Classroom 305	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	960	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 305	N/A	Partition Room Dividers		Non Suspect ACM Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Classroom 305	M	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF			1	1	No	1/D
1 3	Classroom 305	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	990	SF	0	SF	Pink			1	No	1/D
1 3	Classroom 305 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 305 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Classroom 305 Closet	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 3	Hallway near Classroom 305 to Stairwell	N/A	Ceiling Tile 2' x 2'		NAD	200	SF	0	SF				N/A	N/A	N/A
1 3	Hallway near Classroom 305 to Stairwell	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/03/17	Non Suspect ACM Confirmed	540 200	SF SF	0	SF SF	Green			N/A 1	N/A No	N/A 1/D
1 3	Hallway near Classroom 305 to Stairwell Hallway near Classroom 305 to Stairwell	T	Radiator Insulation	2470/01/03/17 2470/01/03/KEM/PD/1600	Assumed	9	SF	0	SF	Green		1	1	No	1/D
	Stairwell near Classroom 305	N/A	Ceiling Tile 2' x 2'	247 070 1703/KEWIT B/1000	NAD	207	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell near Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell near Classroom 305	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	72	SF	0	SF	Green			1	No	1/D
1 3	Stairwell near Classroom 305	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
	Classroom 304	N/A	Ceiling Tile 2' x 2'		NAD	324	SF	1	SF			_	N/A	N/A	N/A
	Classroom 304	N/A	Concrete Ceiling		Non Suspect ACM	516	SF	0	SF		-	+	N/A	N/A N/A	N/A
1 3	Classroom 304 Classroom 304	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM	580 580	SF SF	0	SF SF		+	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 304 Classroom 304	M M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Non Suspect ACM Assumed	840	SF	0	SF	Pink		+	1N/A	N/A No	1/D
1 3	Classroom 304 Closet	N/A	Ceiling Tile 2' x 2'	2-1-0-0 1/00/30	NAD	8	SF	0	SF	· IIIK	1	1	N/A	N/A	N/A
	Classroom 304 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF			1	N/A	N/A	N/A
1 3	Classroom 304 Closet	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	8	SF	0	SF	Pink			1	No	1/D
1 3	Hallway to Classrooms 301, 303, and 304	N/A	Ceiling Tile 2' x 2'		NAD	156	SF	0	SF				N/A	N/A	N/A
1 3	Hallway to Classrooms 301, 303, and 304	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1 3	Hallway to Classrooms 301, 303, and 304	N/A	Sheetrock Wall	0.000	Non Suspect ACM	518	SF	0	SF	F		1	N/A	N/A	N/A
1 3	Hallway to Classrooms 301, 303, and 304	M X	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	192	SF	0	SF X	Pink	Added Space No Assess Not Invested	+	1 X	No	1/D
1 3	Closet in Hallway to Classrooms 301, 303, and 304 Classroom 303	N/A	Ceiling Tile 2' x 2'		NAD NAD	404	X SF	X 0	SF	X	Added Space. No Access; Not Inspected	+	N/A	N/A	X N/A
	Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	514	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Sheetrock Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	M	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1 3	Classroom 303	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	918	SF	0	SF	Multi		_	1	No	1/D
	Classroom 303 Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
	Classroom 303 Closet Classroom 303 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/03/17	Non Suspect ACM Confirmed	120	SF SF	0	SF SF	Tan		+	N/A 1	N/A No	N/A 1/D
		N/A		24/0/01/03/1/			SF	0	SF	ran	+	+	N/A	N/A	N/A
1 3	Classroom 301 Classroom 301	N/A N/A	Ceiling Tile 2' x 2' Concrete Ceiling	+	NAD Non Suspect ACM	522 396	SF	0	SF		1	+	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	610	SF	0	SF			1	N/A	N/A	N/A
1 3	Classroom 301	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 301	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 301	M	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
	Classroom 301	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	918	SF	0	SF	Pink			1	No	1/D
	Classroom 301 Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF		+	1	N/A	N/A	N/A
1 3	Classroom 301 Closet	N/A M	Concrete Block Wall	2470/01/03/17	Non Suspect ACM	100	SF	0	SF SF	Tan	+	+	N/A 1	N/A	N/A
1 3	Classroom 301 Closet Classroom 302	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 2' x 2'	24/0/01/03/1/	Confirmed NAD	6 420	SF SF	0	SF	ıan	+	+	N/A	No N/A	1/D N/A
1 1 3	Olassiuolii 302	I IN/A	Celling The 2 X 2	1			1 01		0.00	1		1	I IN/A		

2470 Greenfield ES 2015-2016 AHERA Three-Year Report

	Ontrol District of Dhiladalahia											I				
	School District of Philadelphia			Al	IERA Three-Year Reinspection							Reinspection Date: 10/13/2016	4			
	Albert M. Greenfield Elementary School				Room by Room Location Log	Report						Building Inspector: Paul Davis	-			
	2200 Chestnut Street, Philadelphia, PA 19103											Number: 741936	4			
	ULCS# 2470											Management Planner: Mary Anne Lerro	4			
	Year Built: 1970	<u> </u>										Number: 742327				
Ę .																1
e F													Attic/			1
‴ o				1						Co	lor		Crawl	Damage		1
n o		System Affected		HID#	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF L	requi	lor ed for		Space	Potential	Newly	Response
1 3	On Site Room Name Classroom 302	N/A	Material Description Concrete Ceiling	HID#	Non Suspect ACM Non Suspect ACM	Material 498	EA SF	Damage	EA SF		4 <i>T</i>	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF)	Action (RA) N/A
	Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	610	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 302	N/A	Sheetrock Wall		Non Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 302	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	918	SF	0	SF	P	nk			1	No	1/D
1 3	Classroom 302 Closet Classroom 302 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100	SF SF	0	SF SF				+	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 302 Closet	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	6	SF	0	SF	Т	an			1	No	1/D
1 3	Classroom 300	N/A	Ceiling Tile 2' x 2'		NAD	1680	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 300	N/A	Concrete Block Wall	0.470/0.4/00/0/574/DD/0070	Non Suspect ACM	1720	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 300 Classroom 300 Storage Area	M N/A	Floor Tile VAT 18" x 18" Ceiling Tile 2' x 2'	2470/01/03/KEM/PD/2070	Assumed NAD	1680 120	SF SF	0	SF SF	M	ulti		+	N/A	No N/A	1/D N/A
	Classroom 300 Storage Area	N/A	Concrete Block Wall		Non Suspect ACM	396	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 300 Storage Area	М	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	120	SF	0	SF	Т	an			1	No	1/D
1 3	ESOL Office	N/A	Ceiling Tile 2' x 2'		NAD	483	SF	2	SF					N/A	N/A	N/A
1 3	ESOL Office ESOL Office	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/03/17	Non Suspect ACM Confirmed	880 483	SF SF	0	SF SF	т т	an		+	N/A 1	N/A No	N/A 1/D
	Storage Area next to the ESOL Office	N/A	Concrete Ceiling	247.0701/00/17	Non Suspect ACM	525	SF	0	SF	+-'				N/A	N/A	N/A
1 3	Storage Area next to the ESOL Office	N/A	Concrete Block Wall		Non Suspect ACM	1104	SF	0	SF					N/A	N/A	N/A
	Storage Area next to the ESOL Office	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	525	SF	0	SF	Gr	een			1	No	1/D
1 3	Storage Area next to Counselor's Office Storage Area next to Counselor's Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	525 1104	SF SF	0	SF SF	+			+	N/A N/A	N/A N/A	N/A N/A
1 3	Storage Area next to Counselor's Office Storage Area next to Counselor's Office	M M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	525	SF	0	SF	Gr	een		_	1 1	N/A No	1/D
1 3	Counselor's Office 308	N/A	Ceiling Tile 2' x 2'		NAD	483	SF	2	SF					N/A	N/A	N/A
1 3	Counselor's Office 308	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF					N/A	N/A	N/A
1 3	Counselor's Office 308	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	2470/01/03/17 2470/01/03/JJ	Confirmed Assumed	443 40	SF SF	0	SF SF		an ack			1	No No	1/D 1/D
1 3	Counselor's Office 308 Classroom 309	N/A	Ceiling Tile 2' x 2'	2470/01/03/33	NAD	438	SF	1	SF	В	4CK		+	N/A	N/A	N/A
1 3	Classroom 309	N/A	Concrete Ceiling		Non Suspect ACM	552	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 309	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 309	N/A M	Sheetrock Wall	0.4770/0.4/00/11	Non Suspect ACM	250	SF	0	SF					N/A 1	N/A	N/A
1 3	Classroom 309 Classroom 309 Closet	N/A	Floor Tile VAT 12" x 12" Concrete Ceiling	2470/01/03/JJ	Assumed Non Suspect ACM	990	SF SF	0	SF SF	M	ulti		+	N/A	No N/A	1/D N/A
1 3	Classroom 309 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 309 Closet	М	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Т	an			1	No	1/D
1 3	Classroom 310	N/A	Ceiling Tile 2' x 2'		NAD	438 552	SF SF	0	SF SF					N/A	N/A	N/A
	Classroom 310	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM		SF	0	SF	_				N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 310 Classroom 310	N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	960 250	SF	0	SF				+	N/A	N/A	N/A
1 3	Classroom 310	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	990	SF	0	SF	В	ue			1	No	1/D
1 3	Classroom 310 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF					N/A	N/A	N/A
	Classroom 310 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	2470/01/03/17	Non Suspect ACM Confirmed	120 9	SF SF	0	SF SF	-	an			N/A	N/A No	N/A 1/D
	Classroom 310 Closet Hallway near Classroom 310 to Stairwell	N/A	Ceiling Tile 2' x 2'	2470/01/03/17	NAD	200	SF	0	SF		an			N/A	N/A	N/A
	Hallway near Classroom 310 to Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF					N/A	N/A	N/A
1 3	Hallway near Classroom 310 to Stairwell	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	200	SF	0	SF	Gr	een			1	No	1/D
1 3	Hallway near Classroom 310 to Stairwell	T N/A	Radiator Insulation	2470/01/03/KEM/PD/1600	Assumed NAD	9	SF SF	0	SF SF					1	No	1/D
1 3	Stairwell near Classroom 310 Stairwell near Classroom 310	N/A N/A	Ceiling Tile 2' x 2' Concrete Block Wall	+	Non Suspect ACM	230 792	SF	0	SF				+	N/A N/A	N/A N/A	N/A N/A
1 3	Stairwell near Classroom 310	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	80	SF	0	SF		an			1	No	1/D
	Stairwell near Classroom 310	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 312	N/A	Ceiling Tile 2' x 2'		NAD	228 582	SF SF	1	SF SF					N/A	N/A	N/A
1 3	Classroom 312 Classroom 312	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	300	SF	0	SF	+			+	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 312	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 312	М	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	810	SF	0	SF		an			1	No	1/D
1 3	Classroom 311	N/A	Ceiling Tile 2' x 2'		NAD NAD	386	SF SF	0	SF	-			1	N/A N/A	N/A N/A	N/A
1 3	Classroom 311 Classroom 311	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	532 633	SF	0	SF SF				+	N/A N/A	N/A N/A	N/A N/A
	Classroom 311	N/A	Partition Room Dividers		Non Suspect ACM	317	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 311	N/A	Sheetrock Wall		Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 311	M	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF					1	No	1/D
1 3	Classroom 311 Classroom 311 Closet	M N/A	Floor Tile VAT 12" x 12" Concrete Ceiling	2470/01/03/JJ	Assumed Non Suspect ACM	918	SF SF	0	SF SF		an		+	N/A	No N/A	1/D N/A
1 3	Classroom 311 Closet Classroom 311 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120	SF	0	SF	+			_	N/A	N/A N/A	N/A N/A
1 3	Classroom 311 Closet	М	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	т	an			1	No	1/D
1 3	Classroom 313	N/A	Ceiling Tile 2' x 2'		NAD	488	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 313 Classroom 313	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	430 633	SF SF	0	SF SF				+	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 313	N/A N/A	Partition Room Dividers		Non Suspect ACM	317	SF	0	SF	+			+	N/A	N/A N/A	N/A N/A
1 3	Classroom 313	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A	N/A
1 3	Classroom 313	М	Sink Undercoat Mastic	2470/01/03/KEM/PD/2602	Assumed	5	SF	0	SF			·		1	No	1/D
1 3	Classroom 313	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	918	SF	0	SF	T	an			1	No	1/D
1 3	Classroom 313 Closet Classroom 313 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	9 120	SF SF	0	SF SF	+			+	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 313 Closet Classroom 313 Closet	M M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Т	an		1	1 1	No No	1/D
1 3	Hallway to Classrooms 311, 312, and 313	N/A	Ceiling Tile 2' x 2'		NAD	88	SF	0	SF					N/A	N/A	N/A
1 3	Hallway to Classrooms 311, 312, and 313	N/A	Concrete Ceiling		Non Suspect ACM	142	SF	0	SF					N/A	N/A	N/A
	Hallway to Classrooms 311, 312, and 313 Hallway to Classrooms 311, 312, and 313	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	100 564	SF SF	0	SF SF	-			_	N/A N/A	N/A N/A	N/A N/A
	Hallway to Classrooms 311, 312, and 313	M M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	230	SF	0	SF	Т	an	1	+	1 1	No No	1/D
1 3	Closet in Hallway to Classrooms 311, 312, and 313	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF					N/A	N/A	N/A

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	School District of Philadelphia Albert M. Greenfield Elementary School			Al	IERA Three-Year Reinspection 2 Room by Room Location Log F						Reinspection Date: 10/13/2016 Building Inspector: Paul Davis				
	2200 Chestnut Street, Philadelphia, PA 19103										Number: 741936				
	ULCS# 2470										Management Planner: Mary Anne Lerro	1			
												+			
	Year Built: 1970	ļ.,				,				1	Number: 742327				
E F F F F F F F F F F F F F F F F F F F		System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 3		N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 3	Closet in Hallway to Classrooms 311, 312, and 313	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Tan			1	No	1/D
1 3	Classroom 314	N/A	Ceiling Tile 2' x 2'		NAD	379	SF	0	SF				N/A	N/A	N/A
	Classroom 314	N/A	Concrete Ceiling		Non Suspect ACM	471	SF	0	SF				N/A	N/A	N/A
	Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
	Classroom 314	N/A	Sheetrock Wall		Non Suspect ACM	590	SF	0	SF				N/A	N/A	N/A
	Classroom 314	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	850	SF	0	SF	Tan			11	No	1/D
	Classroom 314 Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
	Classroom 314 Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Classroom 314 Closet	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	9	SF	0	SF	Tan			11	No	1/D
	Classroom 315 Computer Lab	N/A	Pipe Fitting Insulation		NAD	2	EA	1	EA				N/A	N/A	N/A
	Classroom 315 Computer Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
	Classroom 315 Computer Lab	N/A	Ceiling Tile 2' x 2'		NAD	1782	SF	6	SF				N/A	N/A	N/A
	Classroom 315 Computer Lab	N/A	Concrete Block Wall		Non Suspect ACM	1740	SF	0	SF				N/A	N/A	N/A
	Classroom 315 Computer Lab	N/A	Sheetrock Wall		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Classroom 315 Computer Lab	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	1782	SF	0	SF	Tan			11	No	1/D
	Classroom 315 Storage Room	X	X		X	X	X	X	X	X	No Access; Pad Locked.		X	X	X
	Custodial Closet next to Classroom 315 Custodial Closet next to Classroom 315	N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	50 360	SF SF	0	SF SF				N/A	N/A N/A	N/A
	Custodial Closet next to Classroom 315 Custodial Closet next to Classroom 315	N/A	Concrete Block Wall Cement Floor			50	SF	<u> </u>					N/A		N/A
	Classroom 316	N/A			Non Suspect ACM NAD		SF	0	SF SF				N/A	N/A	N/A
	Classroom 316	N/A N/A	Ceiling Tile 2' x 2'			1782 1740	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Classroom 316 Classroom 316	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	2470/01/03/JU	Non Suspect ACM Assumed	1740	SF	0	SF	Multi			N/A 1	N/A No	N/A 1/D
	Classroom 316 Storage Room near Entrance	N/A	Ceiling Tile 2' x 2'	2470/01/03/33	NAD ASSUMED	160	SF	0	SF	Multi			N/A	N/A	N/A
	Classroom 316 Storage Room near Entrance	N/A	Concrete Block Wall		Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
	Classroom 316 Storage Room near Entrance	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	160	SF	0	SF	Tan			1	No	1/D
1 3		N/A	Ceiling Tile 2' x 2'	2470/01/03/17	NAD	100	SF	0	SF	Idii			N/A	N/A	N/A
	Classroom 316 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Classroom 316 Storage Room	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	100	SF	0	SF	Tan			1	No	1/D
	Hallway from Classrooms 305 to 310	N/A	Ceiling Tile 2' x 2'		NAD	2080	SF	4	SF				N/A	N/A	N/A
	Hallway from Classrooms 305 to 310	N/A	Concrete Block Wall		Non Suspect ACM	4360	SF	0	SF				N/A	N/A	N/A
	Hallway from Classrooms 305 to 310	M	Floor Tile VAT 9" x 9"	2470/01/03/17	Confirmed	2044	SF	0	SF	Green		1	1	No	1/D
1 3	Hallway from Classrooms 305 to 310	M	Floor Tile VAT 12" x 12"	2470/01/03/JJ	Assumed	36	SF	0	SF	Black			1	No	1/D
	Hallway from Classrooms 305 to 310	T	Radiator Insulation	2470/01/03/KEM/PD/1600	Assumed	9	SF	0	SF				1	No	1/D
1 A		X	x		x	х	х	х	х	Х	None	None	х	х	х
1 C	S Crawl Space	X	x		x	х	х	х	х	Х	None	None	х	х	х

,	
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	Al05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

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

Course Date 2/16/15

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Training Director Mark K. Schläger

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

Exam Date

2/15/17

Expiration

Not Provided

Social Security Number

ACC-0216-8-001
Certificate Number

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

<u>Asbestos Management Planner Initial</u>

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:

grash-

James A. Weltz, CIH, President

Certificate of Iraining

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:

8-Cuely

James A. Weltz, 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, CIH Training Director

made Com

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

PA Dept. of Labor and Industry Accreditation # 137 Approved by:

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.cmsl.com

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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

President, NAETI

Per I0 NYCRR Part 73.2 (L) (I), 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

/ww.naeti.com

Certificate of Iraining

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

www.criterionlabs.com

Course is conducted in English

クークスイヤー

James A. Weltz, CIH, President

Certificate of Iraining

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:

grand

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

: :

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

12/11/14

Course Date

Not Provided

Social Security Number

N/A Exam Date

ACC-1214-6-010

Certificate Number

12/11/15

Expiration Date

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date 12/3/15 Certificate Number ACC-1215-6-018 Exam Date Mark K. Schläger 146 Expiration Date 12/3/16

Training Directo.

$\mathbf{Troy}\,\mathbf{A}.\,\mathbf{Ray}$ for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

/ Mark K. Schläger	Certificate Number	Social Security Lyumber
May of the May	ACC-0355-6-011	Not Provided
Expiration Date	Exam Date	Course Date
3/19/16	N/A	3/19/15

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.

successful completion of the examination 09/29/2016. The examination date was $\frac{09/29/2015}{MM$ 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).

•

Hail M. Conner

Gail M. Conner
Training Director

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

State of New York Department of Health Approved AHERA BUILDIN	This document certifies that
t of Health Approved <u>AF</u>	Shelton Williams has successf
IERA BUILDING INSPECTOR	_ has successfully completed th

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

successful completion of the examination 09/29/2016. Substances Control Act, Title II. This course was held from $\frac{09/29/2015}{MM$ DD YR MM DD YR The examination date was $\frac{09/29/2015}{MM}$. This certificate expires one year from the date of

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

Hail M. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

Course Date 2/12/15

Exam Date

Social Security Number Not Provided

Expiration Date

THE OF THE STATE O

Mark K. Schläger

Certificate Number ACC-0215-6-015

Training Director

Number 741836

02/02/2017 Expiration Date

Certificate of Ironne

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED Asbestos Building Inspector Refresher

NCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this 2nd day of Echruary 2016 - Score - 92

itation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

(215) 244-1300 - Phone (215) 244-4349 - Fax

Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, Presiden

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date Certificate Number ACC-0125-6-031 Exam Date Mark K. Schläger Training Director Expiration Date

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Exam Date

Exam Date

Expiration Date

ACC-0216-6-005

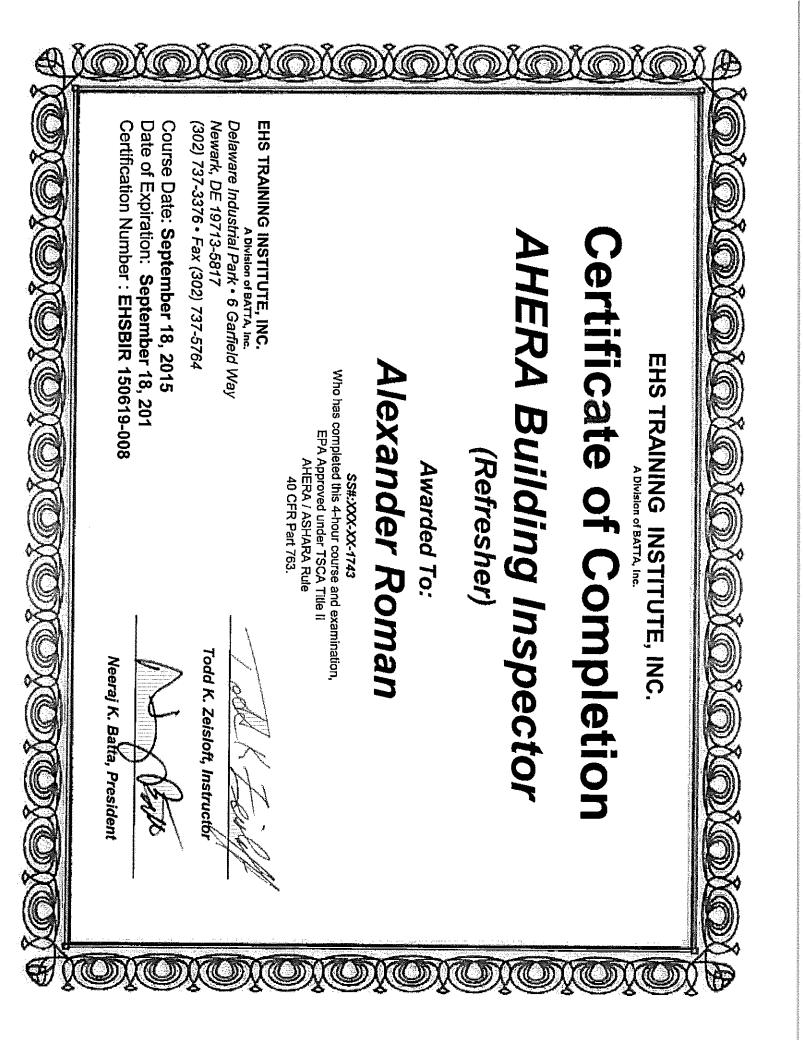
Certificate Number

Mark K. Schläger

Training Director

Not Provided
Social Security Number

Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number	Not Provided	Course Date	9/2/15
Certificate Number	ACC-0915-6-011	Exam Date	N/A
Mark K. Schlager Training Director		Expiration Date	9/2/16

EHS TRAINING INSTITUTE, INC. A Division of BATTA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II

AHERA / ASHARA Rule

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc. Delaware Industrial Park • 6 Garfield Way Newark DE 19713-5817

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. Zeisloft, Instructor

Neeraj K. Batta, President



AHERA Building Inspector Certificate of Completion

Awarded To:

(Refresher)

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: **February 18, 2017**Certification Number: **EHSBIR 160218-006**

Todd K. Zeisloft, Instructo

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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Đ	05/06/2015 5/6/2016
9	E. Rush Barnett	Principal Instructor	STEVE SIERAGKI
	E. Rad Bankt		for & twhi-

1331 Ashton Road

P.O.Box 646

www.amatraining.com Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

Course Date

Social Security Number Not Provided

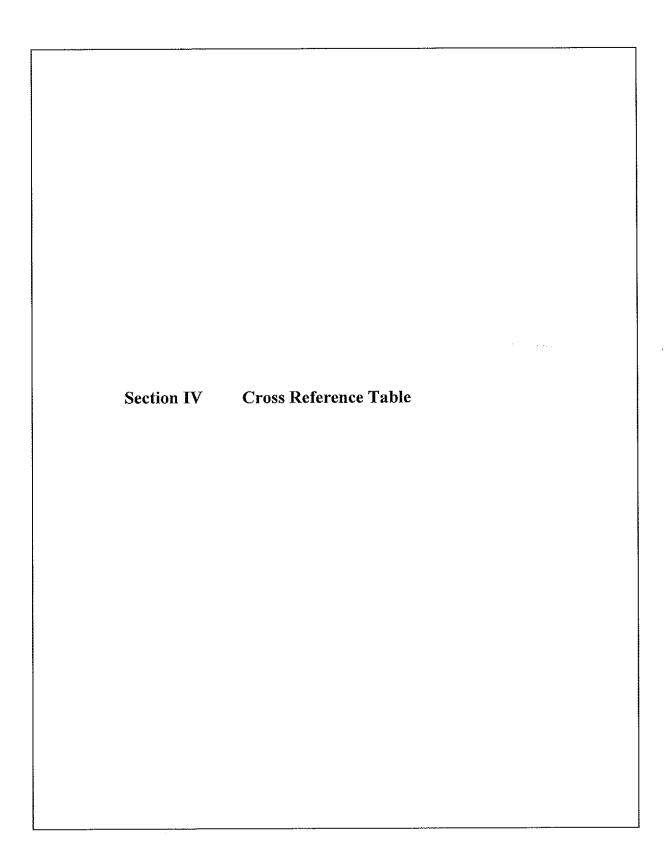
Exam Date

ACC-0215-6-024 Certificate Number

2/12/16

Expiration Dat

Mark K. Schläger Training Director



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.

Location of Required Documents					
Pages 1 - 3					
Pages 4 - 5					
Page 6					
Page 7					
Pages 8 - 19 Attachment 1 Letter Dated August 4, 2006					
					The original records are centralized at the School District's Environment Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodia Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team are various AST tradesmen.
The original documents are on file at the School District's Environmenta Library. Copies of the original are mailed to the Schools Main Office for retention					

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
Drexel University- Asbestos Management Planner Course
Criterion Laboratories, Inc. - Asbestos Management Planner Course October 11-12, 2012 16 Hours

Annual Building Inspector Refreshers

1990 to Present

4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours

Drexel University

Criterion Laboratories, Inc

2013 to Present

4 Hours

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Pubic 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 our response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors AccreditationProgram 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 (Crawlspaces/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:

- o Health effects of asbestos
- o Locations of ACM and PACM in the building/facility
- Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- O Proper response to fiber release episodes
- o 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