

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

George Sharswood Elementary School

**ULCS# 2630
Building # B263001-1
2300 South 2nd Street
Philadelphia, Pennsylvania
19148**

Year Built: 1906

February 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

Table of Contents

Transmittal Letter

Executive Summary

- I. Summary list of Confirmed Asbestos Containing Building Materials
- II. Summary list of Assumed Asbestos Contain Building Materials
- III. Summary list of Non-Asbestos Containing Building Materials
- IV. Summary list of Non Suspect Asbestos Containing Building Materials
- V. Summary List of Auditorium DATA for this location
- VI. Summary list of Attic and/or Crawlspace DATA for this location
- VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

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 II Re-Inspection Data

- A. Introduction
- B. Re-Inspection Key Definitions
- C. Room by Room Location Log Report

Section III Certificates

- A. Management Planner/Building Inspector Certificates

Section IV	Cross Reference Table	Page 1-8
	Asbestos Management Program	Page 9-19

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

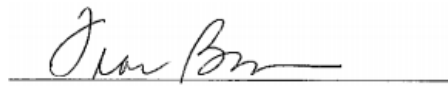
TO: All Principals
All Building Administrators

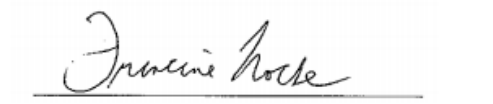
FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation 2-6 inch
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** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Assumed Asbestos Containing Building Materials for this location

Emergency Generator Insulation	Plaster Ceiling	Transite Stalls
Floor Tile VAT 12" x 12"	Plaster Walls	Vibration Damper Cloth
Pipe Insulation > 6 inch	Sink Undercoat Mastic	

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 4'	Plaster Ceiling	Plaster Walls
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** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Floor	Concrete Ceiling	Plywood Wall
Brick Wall	Concrete Floor	Sheetrock Wall
Carpet	Fiberglass Ceiling Tile 2' x 4'	Steel Deck Ceiling
Ceramic Tile Floors	Fiberglass Pipe Fitting Insulation	Vinyl Sheet Floor
Ceramic Tile Walls	Fiberglass Pipe Insulation	Wood Floor
Concrete Block Wall	Partition Room Dividers	Wood Wall

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium Stage	Pipe Fitting Insulation	Confirmed
Auditorium Stage	Pipe Insulation 2-6 inch	Confirmed
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Plaster Walls	NAD
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Pipe Fitting Insulation	Confirmed
Auditorium	Pipe Insulation 2-6 inch	Confirmed
Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	Assumed
Auditorium	Wood Floor	Non Suspect ACM

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic accessible by 4th Floor Stair		"A"	
Crawl Space	X	X	X	None exists

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	3	Boy's Restroom Pipe Chase	Plaster Ceiling	NAD	30 SF	0 SF
1	3	Boy's Restroom Pipe Chase	Plaster Walls	NAD	230 SF	0 SF
1	3	Boy's Restroom Pipe Chase	Plywood Wall	Non Suspect ACM	180 SF	0 SF
1	3	Boy's Restroom Pipe Chase	Concrete Floor	Non Suspect ACM	30 SF	0 SF
1	3	Boy's Restroom Pipe Chase	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8 EA	0 EA
1	3	Boy's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0 LF
1	3	Girl's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	30 SF	0 SF
1	3	Girl's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	200 SF	0 SF
1	3	Girl's Restroom Pipe Chase	Sheetrock Wall	Non Suspect ACM	200 SF	0 SF
1	3	Girl's Restroom Pipe Chase	Concrete Floor	Non Suspect ACM	30 SF	0 SF
1	3	Girl's Restroom Pipe Chase	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7 EA	0 EA
1	3	Girl's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	20 LF	0 LF
1	2	Women's Restroom Pipe Chase	Plaster Ceiling	NAD	30 SF	0 SF
1	2	Women's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	225 SF	0 SF
1	2	Women's Restroom Pipe Chase	Plywood Wall	Non Suspect ACM	180 SF	0 SF
1	2	Women's Restroom Pipe Chase	Concrete Floor	Non Suspect ACM	30 SF	0 SF
1	2	Women's Restroom Pipe Chase	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6 EA	0 EA
1	2	Women's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	30 LF	0 LF
1	BS	Boy's Restroom Pipe Chase 1	Plaster Ceiling	NAD	40 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 1	Brick Wall	Non Suspect ACM	260 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 1	Concrete Block Wall	Non Suspect ACM	260 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 1	Concrete Floor	Non Suspect ACM	40 SF	0 SF

<i>Elem</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	BS	Boy's Restroom Pipe Chase 1	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	18 EA	0 EA
1	BS	Boy's Restroom Pipe Chase 1	Fiberglass Pipe Insulation	Non Suspect ACM	65 LF	0 LF
1	BS	Boy's Restroom Pipe Chase 2	Plaster Ceiling	NAD	40 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 2	Brick Wall	Non Suspect ACM	260 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 2	Concrete Block Wall	Non Suspect ACM	260 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 2	Concrete Floor	Non Suspect ACM	40 SF	0 SF
1	BS	Boy's Restroom Pipe Chase 2	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10 EA	0 EA
1	BS	Boy's Restroom Pipe Chase 1	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0 LF
1	BS	Girl's Restroom Pipe Chase 1	Plaster Ceiling	NAD	50 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 1	Brick Wall	Non Suspect ACM	320 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 1	Concrete Block Wall	Non Suspect ACM	320 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 1	Concrete Floor	Non Suspect ACM	50 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 1	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	14 EA	0 EA
1	BS	Girl's Restroom Pipe Chase 1	Fiberglass Pipe Insulation	Non Suspect ACM	100 LF	0 LF
1	BS	Girl's Restroom Pipe Chase 2	Plaster Ceiling	NAD	50 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 2	Brick Wall	Non Suspect ACM	320 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 2	Concrete Block Wall	Non Suspect ACM	320 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 2	Concrete Floor	Non Suspect ACM	50 SF	0 SF
1	BS	Girl's Restroom Pipe Chase 2	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12 EA	0 EA
1	BS	Girl's Restroom Pipe Chase 2	Fiberglass Pipe Insulation	Non Suspect ACM	50 LF	0 LF

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
2/3/2016	1	2	Storage Room next to Classroom 227	Pipe Insulation 2-6 inch	28 LF	1 LF
2/3/2016	1	2	Classroom 227	Pipe Fitting Insulation	14 EA	1 EA
2/3/2016	1	2	Classroom 226	Pipe Fitting Insulation	9 EA	1 EA
2/3/2016	1	2	Classroom 224	Pipe Fitting Insulation	12 EA	1 EA
2/3/2016	1	2	Hallway from Classroom 224 to Classroom 227	Pipe Fitting Insulation	24 EA	7 EA
2/3/2016	1	2	Hallway from Classroom 224 to Classroom 227	Pipe Insulation 2-6 inch	88 LF	1 LF
2/3/2016	1	2	Stairwell next to Classroom 223	Pipe Insulation 2-6 inch	28 LF	1 LF
2/3/2016	1	2	Auditorium	Pipe Fitting Insulation	35 EA	2 EA
2/3/2016	1	2	Auditorium	Pipe Insulation 2-6 inch	182 LF	1 LF
2/3/2016	1	2	Auditorium	Plaster Ceiling	3264 SF	1 SF
2/3/2016	1	2	Classroom 228	Pipe Insulation 2-6 inch	70 LF	1 LF
2/3/2016	1	2	Stairwell next to Classroom 219	Pipe Insulation 2-6 inch	32 LF	1 LF
2/3/2016	1	2	Classroom 219	Pipe Fitting Insulation	20 EA	1 EA
2/3/2016	1	2	Classroom 219	Pipe Insulation 2-6 inch	80 LF	1 LF
2/3/2016	1	2	Classroom 217	Pipe Insulation 2-6 inch	22 LF	1 LF
2/3/2016	1	2	Hallway from Faculty Lounge to IMC/Library	Pipe Fitting Insulation	26 EA	1 EA
2/3/2016	1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	Pipe Fitting Insulation	32 EA	1 EA
2/3/2016	1	1	Classroom 101	Pipe Fitting Insulation	13 EA	1 EA
2/3/2016	1	1	Classroom 102	Pipe Fitting Insulation	14 EA	1 EA
2/3/2016	1	1	Classroom 102	Pipe Insulation 2-6 inch	70 LF	1 LF
2/3/2016	1	1	Classroom 103	Pipe Fitting Insulation	18 EA	1 EA

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
2/3/2016	1	1	Nurse's Office	Pipe Insulation 2-6 inch	40 LF	1 LF
2/3/2016	1	1	Hallway from Nurse's Office to Classroom 101	Pipe Fitting Insulation	24 EA	3 EA
2/3/2016	1	1	Classroom 105	Pipe Fitting Insulation	14 EA	3 EA
2/3/2016	1	1	Stairwell next to Classroom 105	Pipe Fitting Insulation	8 EA	1 EA
2/3/2016	1	1	Classroom 106	Pipe Fitting Insulation	14 EA	2 EA
2/3/2016	1	1	Room 114 Head Start Program	Pipe Fitting Insulation	14 EA	1 EA
2/3/2016	1	1	Classroom 108	Pipe Fitting Insulation	14 EA	1 EA
2/3/2016	1	1	Classroom 108	Pipe Insulation 2-6 inch	70 LF	1 LF
2/3/2016	1	1	Main Entrance Stairwell near Principal's Office	Pipe Fitting Insulation	8 EA	1 EA
2/3/2016	1	1	Hallway from Main Office to end of Gymnasium	Pipe Fitting Insulation	24 EA	1 EA
2/3/2016	1	1	Hallway from Main Office to end of Gymnasium	Pipe Insulation 2-6 inch	92 LF	1 LF
2/3/2016	1	BS	Room B-10 After School Program	Pipe Insulation 2-6 inch	100 LF	1 LF
2/3/2016	1	BS	Building Engineer's Storage Area	Pipe Fitting Insulation	84 EA	4 EA
2/3/2016	1	BS	Building Engineer's Storage Area	Pipe Insulation 2-6 inch	150 LF	3 LF
2/3/2016	1	BS	Building Engineer's Storage Area	Pipe Insulation > 6 inch	50 LF	1 LF
2/3/2016	1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	Pipe Fitting Insulation	14 EA	1 EA
2/3/2016	1	BS	Fan Room No. 1 near Room B-9	Pipe Fitting Insulation	49 EA	1 EA
2/3/2016	1	BS	Art Room	Pipe Insulation 2-6 inch	264 LF	1 LF
2/3/2016	1	BS	Head Start Storage Room next to Fan Room No. 3	Pipe Fitting Insulation	27 EA	2 EA
10/17/2016	1	2	Storage Room next to Classroom 227	Pipe Insulation 2-6 inch	28 LF	1 LF
10/17/2016	1	2	Classroom 227	Pipe Fitting Insulation	14 EA	1 EA
10/17/2016	1	2	Classroom 226	Pipe Fitting Insulation	9 EA	1 EA
10/17/2016	1	2	Classroom 224	Pipe Fitting Insulation	12 EA	1 EA
10/17/2016	1	2	Hallway from Classrooms 224 to 227	Pipe Fitting Insulation	24 EA	7 EA
10/17/2016	1	2	Hallway from Classrooms 224 to 227	Pipe Insulation 2-6 inch	88 LF	1 LF
10/17/2016	1	2	Stairwell next to Classroom 223	Pipe Insulation 2-6 inch	28 LF	1 LF
10/17/2016	1	2	Auditorium	Pipe Fitting Insulation	35 EA	2 EA
10/17/2016	1	2	Auditorium	Pipe Insulation 2-6 inch	182 LF	1 LF
10/17/2016	1	2	Auditorium	Plaster Ceiling	3264 SF	1 SF
10/17/2016	1	2	Classroom 228	Pipe Insulation 2-6 inch	70 LF	1 LF
10/17/2016	1	2	Classroom 228 Storage Closet	Pipe Fitting Insulation	8 EA	1 EA
10/17/2016	1	2	Stairwell next to Classroom 219	Pipe Insulation 2-6 inch	32 LF	1 LF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
10/17/2016	1	2	Classroom 217	Pipe Insulation 2-6 inch	22 LF	1 LF
10/17/2016	1	2	Hallway from Faculty Lounge to IMC/Library	Pipe Fitting Insulation	26 EA	2 EA
10/17/2016	1	2	Hallway from Faculty Lounge to IMC/Library	Pipe Insulation 2-6 inch	94 LF	1 LF
10/17/2016	1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	Pipe Fitting Insulation	32 EA	3 EA
10/17/2016	1	1	Classroom 101	Pipe Fitting Insulation	13 EA	1 EA
10/17/2016	1	1	Classroom 101	Pipe Insulation 2-6 inch	70 LF	1 LF
10/17/2016	1	1	Classroom 102	Pipe Fitting Insulation	14 EA	1 EA
10/17/2016	1	1	Classroom 102	Pipe Insulation 2-6 inch	70 LF	1 LF
10/17/2016	1	1	Classroom 103	Pipe Fitting Insulation	1 EA	1 EA
10/17/2016	1	1	Classroom 103	Pipe Insulation 2-6 inch	60 LF	1 LF
10/17/2016	1	1	Hallway from Nurse's Office to Classroom 101	Pipe Fitting Insulation	24 EA	3 EA
10/17/2016	1	1	Classroom 105	Pipe Fitting Insulation	14 EA	3 EA
10/17/2016	1	1	Stairwell next to Classroom 105	Pipe Fitting Insulation	8 EA	1 EA
10/17/2016	1	1	Room 114 Head Start Program	Pipe Fitting Insulation	14 EA	1 EA
10/17/2016	1	1	Classroom 108	Pipe Insulation 2-6 inch	70 LF	1 LF
10/17/2016	1	1	Main Entrance Stairwell near Principal's Office	Pipe Fitting Insulation	8 EA	1 EA
10/17/2016	1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	Pipe Insulation 2-6 inch	126 LF	1 LF
10/17/2016	1	BS	Room B-10 After School Program	Pipe Insulation 2-6 inch	100 LF	1 LF
10/17/2016	1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	Pipe Fitting Insulation	62 EA	1 EA
10/17/2016	1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	Pipe Insulation 2-6 inch	182 LF	1 LF
10/17/2016	1	BS	Building Engineer's Storage Area	Pipe Fitting Insulation	84 EA	4 EA
10/17/2016	1	BS	Building Engineer's Storage Area	Pipe Insulation > 6 inch	50 LF	1 LF
10/17/2016	1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	Pipe Fitting Insulation	14 EA	1 EA
10/17/2016	1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	Pipe Insulation > 6 inch	34 LF	1 LF
10/17/2016	1	BS	Fan Room No. 1 near Room B-9	Pipe Fitting Insulation	49 EA	1 EA
10/17/2016	1	BS	Fan Room No. 1 near Room B-9	Pipe Insulation > 6 inch	16 LF	1 LF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
10/17/2016	1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	Pipe Fitting Insulation	25 EA	1 EA
10/17/2016	1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	Pipe Insulation 2-6 inch	52 LF	1 LF
10/17/2016	1	BS	Art Room	Pipe Fitting Insulation	49 EA	1 EA
10/17/2016	1	BS	Art Room	Pipe Insulation 2-6 inch	264 LF	1 LF
10/17/2016	1	BS	Head Start Storage Room next to Fan Room No. 3	Pipe Fitting Insulation	27 EA	2 EA
10/17/2016	1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	Pipe Fitting Insulation	64 EA	1 EA
10/17/2016	1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	Pipe Insulation 2-6 inch	420 LF	1 LF
10/17/2016	1	BS	Girl's Cafeteria	Pipe Fitting Insulation	29 EA	1 EA
10/17/2016	1	BS	Girl's Cafeteria	Pipe Insulation 2-6 inch	170 LF	1 LF
10/17/2016	1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	Pipe Insulation > 6 inch	10 LF	1 LF
10/17/2016	1	BS	Work Area for Fan Room No. 2	Pipe Fitting Insulation	38 EA	1 EA
10/17/2016	1	BS	Work Area for Fan Room No. 2	Pipe Insulation > 6 inch	18 LF	1 LF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION																				
THREE YEAR RE-INSPECTION	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>																				
DMGD AMT Amount Damaged	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>																				
NF Newly Friable	<p>This section identifies materials in the original Management Plan which have since become friable.</p>																				
RA Response Action	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr><tr><td>a.</td><td>High Priority Response The homogeneous material has been scheduled for abatement or other response action.</td></tr><tr><td>b.</td><td>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.</td></tr><tr><td>c.</td><td>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.</td></tr><tr><td>d.</td><td>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.</td></tr></table>	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.
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.

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.

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	3	Fire Tower across from Classroom 341	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A		
1	3	Fire Tower across from Classroom 341	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A		
1	3	Fire Tower across from Classroom 341	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A		
1	3	Storage Room next to Classroom 341	N/A	Plaster Ceiling		NAD	120	SF	120	SF				N/A	N/A	N/A		
1	3	Storage Room next to Classroom 341	N/A	Plaster Walls		NAD	598	SF	0	SF				N/A	N/A	N/A		
1	3	Storage Room next to Classroom 341	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 341	N/A	Plaster Ceiling		NAD	840	SF	3	SF				N/A	N/A	N/A		
1	3	Classroom 341	N/A	Plaster Walls		NAD	1131	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 341	N/A	Partition Room Dividers		Non Suspect ACM	377	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 341	N/A	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 340	N/A	Plaster Ceiling		NAD	840	SF	12	SF				N/A	N/A	N/A		
1	3	Classroom 340	N/A	Plaster Walls		NAD	754	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 340	N/A	Partition Room Dividers		Non Suspect ACM	754	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 340	N/A	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 339	N/A	Plaster Ceiling		NAD	840	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 339	N/A	Plaster Walls		NAD	1131	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 339	N/A	Partition Room Dividers		Non Suspect ACM	377	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 339	N/A	Wood Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 338	N/A	Plaster Ceiling		NAD	600	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 338	N/A	Plaster Walls		NAD	1274	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 338	N/A	Wood Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Plaster Walls		NAD	702	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Plaster Walls		NAD	230	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Plywood Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A		
1	3	Boy's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A		
1	3	Hallway from Classrooms 338 to 341	N/A	Plaster Ceiling		NAD	1020	SF	0	SF				N/A	N/A	N/A		
1	3	Hallway from Classrooms 338 to 341	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A		
1	3	Hallway from Classrooms 338 to 341	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A		
1	3	Custodial Closet next to Boy's Restroom	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A		
1	3	Custodial Closet next to Boy's Restroom	N/A	Plaster Walls		NAD	78	SF	0	SF				N/A	N/A	N/A		
1	3	Custodial Closet next to Boy's Restroom	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A		
1	3	Custodial Closet next to Boy's Restroom	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337	N/A	Plaster Walls		NAD	1612	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337	M	Sink Undercoat Mastic	2630/01/03/KEM/PD/2602	Assumed	21	SF	0	SF				1	No	1/D		
1	3	Classroom 337	N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337 Storage Closet	N/A	Plaster Ceiling		NAD	125	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337 Storage Closet	N/A	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 337 Storage Closet	N/A	Wood Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A		
1	3	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 337	N/A	Plaster Ceiling		NAD	228	SF	0	SF				N/A	N/A	N/A		
1	3	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 337	N/A	Plaster Walls		NAD	403	SF	0	SF				N/A	N/A	N/A		
1	3	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 337	N/A	Concrete Block Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A		
1	3	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 337	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A		
1	3	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 337	N/A	Concrete Floor		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A		
1	3	Stairwell next to Classroom 337	N/A	Plaster Ceiling		NAD	360	SF	5	SF				N/A	N/A	N/A		
1	3	Stairwell next to Classroom 337	N/A	Plaster Walls		NAD	1092	SF	25	SF				N/A	N/A	N/A		
1	3	Stairwell next to Classroom 337	N/A	Concrete Block Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A		
1	3	Stairwell next to Classroom 337	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
1	3	Maintenance Storage Room across from Stairwell that is next to Classroom 337	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A		
1	3	Maintenance Storage Room across from Stairwell that is next to Classroom 337	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A		
1	3	Maintenance Storage Room across from Stairwell that is next to Classroom 337	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A		
1	3	Fire Tower near Classroom 336	N/A	Plaster Ceiling		NAD	375	SF	50	SF				N/A	N/A	N/A		
1	3	Fire Tower near Classroom 336	N/A	Brick Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A		
1	3	Fire Tower near Classroom 336	N/A	Concrete Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 336	N/A	Plaster Ceiling		NAD	990	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 336	N/A	Plaster Walls		NAD	1248	SF	20	SF				N/A	N/A	N/A		
1	3	Classroom 336	N/A	Sheetrock Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A		
1	3	Classroom 336	N/A	Wood Floor		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A		

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906																
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 336 Coat Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 336 Coat Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 336 Coat Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 342-A	N/A	Plaster Ceiling		NAD	475	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 342-A	N/A	Plaster Walls		NAD	828	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 342-A	N/A	Sheetrock Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 342-A	N/A	Wood Floor		Non Suspect ACM	475	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 342-A Storage Closet	N/A	Plaster Ceiling		NAD	75	SF	20	SF				N/A	N/A	N/A
1	3	Classroom 342-A Storage Closet	N/A	Plaster Walls		NAD	520	SF	30	SF				N/A	N/A	N/A
1	3	Classroom 342-A Storage Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	3	Room 342-B Speech-Language Office	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A
1	3	Room 342-B Speech-Language Office	N/A	Plaster Walls		NAD	637	SF	0	SF				N/A	N/A	N/A
1	3	Room 342-B Speech-Language Office	N/A	Sheetrock Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	3	Room 342-B Speech-Language Office	N/A	Wood Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Plaster Ceiling		NAD	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Plaster Walls		NAD	858	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Sheetrock Wall		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335	N/A	Wood Floor		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335 Coat Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335 Coat Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 335 Coat Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Plaster Ceiling		NAD	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Plaster Walls		NAD	1248	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Sheetrock Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334	N/A	Wood Floor		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334 Coat Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334 Coat Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 334 Coat Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 334	N/A	Plaster Ceiling		NAD	375	SF	100	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 334	N/A	Brick Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 334	N/A	Concrete Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	3	Maintenance Storage Room across from Classroom 334	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1	3	Maintenance Storage Room across from Classroom 334	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A
1	3	Maintenance Storage Room across from Classroom 334	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell next to Classroom 334	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell next to Classroom 334	N/A	Plaster Walls		NAD	1092	SF	100	SF				N/A	N/A	N/A
1	3	Stairwell next to Classroom 334	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Plaster Ceiling		NAD	900	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Plaster Walls		NAD	1560	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Wood Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333 Coat Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333 Coat Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333 Coat Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 333	N/A	Plaster Ceiling		NAD	375	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 333	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 333	N/A	Ceramic Tile Walls		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 333	N/A	Ceramic Tile Floors		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA				N/A	N/A	N/A
1	3	Girl's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Plaster Walls		NAD	78	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Plaster Ceiling		NAD	600	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 332	N/A	Plaster Walls		NAD	1274	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 331	N/A	Wood Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 331	N/A	Plaster Ceiling		NAD	783	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 331	N/A	Plaster Walls		NAD	1092	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 331	N/A	Partition Room Dividers		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 331	N/A	Wood Floor		Non Suspect ACM	783	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 330	N/A	Plaster Ceiling		NAD	783	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 330	N/A	Plaster Walls		NAD	728	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
<i>E l e m e n t</i>	<i>F l o o r</i>	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 330	N/A	Partition Room Dividers		Non Suspect ACM	728	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 330	N/A	Wood Floor		Non Suspect ACM	783	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Plaster Ceiling		NAD	725	SF	20	SF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Plaster Walls		NAD	1050	SF	20	SF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Partition Room Dividers		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 329	N/A	Wood Floor		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room next to Classroom 329	N/A	Plaster Ceiling		NAD	120	SF	50	SF				N/A	N/A	N/A
1	3	Storage Room next to Classroom 329	N/A	Plaster Walls		NAD	600	SF	100	SF				N/A	N/A	N/A
1	3	Storage Room next to Classroom 329	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 329	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 329	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 329	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classrooms 329 to 332	N/A	Plaster Ceiling		NAD	1020	SF	50	SF				N/A	N/A	N/A
1	3	Hallway from Classrooms 329 to 332	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classrooms 329 to 332	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 333 to Fire Tower near Classroom 336	N/A	Plaster Ceiling		NAD	1360	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 333 to Fire Tower near Classroom 336	N/A	Plaster Walls		NAD	3666	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 333 to Fire Tower near Classroom 336	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classroom 333 to Fire Tower near Classroom 336	N/A	Concrete Floor		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 227	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 227	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 227	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room next to Classroom 227	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Storage Room next to Classroom 227	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	28	LF	1	LF		Same as Previous Inspection Pencil Hole and Gouges (7-8'-high). Incidental DDC.		1	Yes	2/A
1	2	Storage Room next to Classroom 227	N/A	Plaster Ceiling		NAD	120	SF	25	SF				N/A	N/A	N/A
1	2	Storage Room next to Classroom 227	N/A	Plaster Walls		NAD	598	SF	100	SF				N/A	N/A	N/A
1	2	Storage Room next to Classroom 227	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	14	EA	1	EA			Same as Previous Inspection Crack (12'-high). Incidental DDC.	1	Yes	2/A
1	2	Classroom 227	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	50	LF	0	LF				1	No	1/D
1	2	Classroom 227	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Plaster Walls		NAD	1053	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Partition Room Dividers		Non Suspect ACM	351	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Sheetrock Wall		Non Suspect ACM	83	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Restroom	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Restroom	N/A	Plaster Walls		NAD	180	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	80	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	2	Classroom 227 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	9	EA	1	EA			Same as Previous Inspection Crack (12'-high). Incidental DDC.	1	Yes	2/A
1	2	Classroom 226	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	40	LF	0	LF				1	No	1/D
1	2	Classroom 226	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Partition Room Dividers		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Restroom	N/A	Plaster Walls		NAD	190	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	14	EA	0	EA				1	No	1/D
1	2	Classroom 225	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	60	LF	0	LF				1	No	1/D
1	2	Classroom 225	N/A	Plaster Ceiling		NAD	780	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Plaster Walls		NAD	1118	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Sheetrock Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	12	EA	1	EA			Same as Previous Inspection Crack (12'-high). Incidental DDC.	1	Yes	2/A
1	2	Classroom 224	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	35	LF	0	LF				1	No	1/D
1	2	Classroom 224	N/A	Plaster Ceiling		NAD	624	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Sheetrock Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Wood Floor		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Restroom	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016			
		George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906											Building Inspector: Paul Davis			
													Number: ACC-0215-6-015			
													Management Planner: Mary Anne Lerro			
													Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 224 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 224 to 227	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	24	EA	7	EA		Same as Previous Inspection Cracks (12'-high). Incidental DDC.		1	Yes	2/A
1	2	Hallway from Classrooms 224 to 227	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	88	LF	1	LF		Same as Previous Inspection Seam and Gouges (9'-high). Incidental DDC.		1	Yes	2/A
1	2	Hallway from Classrooms 224 to 227	N/A	Plaster Ceiling		NAD	1020	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 224 to 227	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 224 to 227	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Plaster Walls		NAD	78	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet next to Boy's Restroom	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1	2	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 223	N/A	Plaster Ceiling		NAD	228	SF	0	SF				N/A	N/A	N/A
1	2	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 223	N/A	Plaster Walls		NAD	403	SF	0	SF				N/A	N/A	N/A
1	2	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 223	N/A	Concrete Block Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	2	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 223	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	2	Square Hallway Area between Boy's Restroom and Stairwell next to Classroom 223	N/A	Concrete Floor		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office next to Classroom 223	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	2	Counselor's Office next to Classroom 223	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	2	Counselor's Office next to Classroom 223	N/A	Plaster Ceiling		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office next to Classroom 223	N/A	Plaster Walls		NAD	884	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office next to Classroom 223	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	120	SF	0	SF	Blue			1	No	1/D
1	2	Counselor's Office next to Classroom 223	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	120	SF	0	SF	White			1	No	1/D
1	2	Counselor's Office Restroom	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Restroom	N/A	Plaster Walls		NAD	162	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF		Pipe Chase in Room.		N/A	N/A	N/A
1	2	Counselor's Office Restroom	N/A	Sheetrock Wall		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Computer Server Room	N/A	Plaster Ceiling		NAD	21	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Computer Server Room	N/A	Plaster Walls		NAD	130	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Computer Server Room	N/A	Sheetrock Wall		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Computer Server Room	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	10	SF	0	SF	Blue			1	No	1/D
1	2	Counselor's Office Computer Server Room	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	11	SF	0	SF	White			1	No	1/D
1	2	Counselor's Office Middle Storage Closet	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Middle Storage Closet	N/A	Plaster Walls		NAD	180	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Middle Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office Middle Storage Closet	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	25	SF	0	SF	Blue			1	No	1/D
1	2	Counselor's Office Middle Storage Closet	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	25	SF	0	SF	White			1	No	1/D
1	2	Classroom 223	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	20	LF	0	LF				1	No	1/D
1	2	Classroom 223	N/A	Ceiling Tile 2' x 4'		NAD	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Walls		NAD	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	768	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 223 Coat Closet	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Classroom 223 Coat Closet	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	19	LF	0	LF				1	No	1/D
1	2	Classroom 223 Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 223 Coat Closet	N/A	Plaster Ceiling		NAD	125	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 223 Coat Closet	N/A	Plaster Walls		NAD	780	SF	4	SF				N/A	N/A	N/A
1	2	Classroom 223 Coat Closet	N/A	Wood Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 223	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	9	EA	0	EA				1	No	1/D
1	2	Stairwell next to Classroom 223	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	28	LF	1	LF		Same as Previous Inspection Seam (10'-high). Incidental DDC.		1	Yes	2/A
1	2	Stairwell next to Classroom 223	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 223	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 223	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Stairwell next to Classroom 223	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Stairwell next to Classroom 223	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Stairwell next to Classroom 223	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower Stairs next to Maintenance Storage Room	N/A	Plaster Ceiling		NAD	375	SF	10	SF				N/A	N/A	N/A
1	2	Fire Tower Stairs next to Maintenance Storage Room	N/A	Brick Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Fire Tower Stairs next to Maintenance Storage Room	N/A	Concrete Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Stage	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	7	EA	0	EA				1	No	1/D
1	2	Auditorium Stage	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	25	LF	0	LF				1	No	1/D
1	2	Auditorium Stage	S	Plaster Ceiling	2630/01/02/06	Assumed	300	SF	0	SF				1	No	1/D
1	2	Auditorium Stage	N/A	Plaster Walls		NAD	370	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Stage	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	300	SF	0	SF	Red			1	No	1/D
1	2	Auditorium Storage Closet next to Stage	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Storage Closet next to Stage	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Storage Closet next to Stage	N/A	Wood Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Middle Storage Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Middle Storage Closet	N/A	Plaster Walls		NAD	676	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Middle Storage Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Rear Storage Closet	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Rear Storage Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Rear Storage Closet	N/A	Wood Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	35	EA	2	EA		Same as Previous Inspection Cracks (11'-high). Incidental DDC.		1	Yes	2/A
1	2	Auditorium	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	182	LF	1	LF		Same as Previous Inspection Seams (11'-high). Incidental DDC.		1	Yes	2/A
1	2	Auditorium	S	Plaster Ceiling	2630/01/02/06	Assumed	3264	SF	1	SF		Same as Previous Inspection Hole (12'-high).		1	Yes	2/A
1	2	Auditorium	S	Plaster Walls	2630/01/02/06	Assumed	2938	SF	0	SF				1	No	1/D
1	2	Auditorium	N/A	Wood Floor		Non Suspect ACM	3264	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	20	EA	0	EA				1	No	1/D
1	2	Classroom 228	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	70	LF	1	LF		Same as Previous Inspection Seam, Cracks, & Gouge (7' to 12'-high). Incidental DDC.		1	Yes	2/A
1	2	Classroom 228	N/A	Plaster Ceiling		NAD	875	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Plaster Walls		NAD	1560	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Wood Floor		Non Suspect ACM	875	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Storage Closet	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	8	EA	1	EA		Added Damage to Report. Crack (12'-high).		1	Yes	2/A
1	2	Classroom 228 Storage Closet	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	30	LF	0	LF				1	No	1/D
1	2	Classroom 228 Storage Closet	N/A	Plaster Ceiling		NAD	125	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Storage Closet	N/A	Plaster Walls		NAD	780	SF	12	SF				N/A	N/A	N/A
1	2	Classroom 228 Storage Closet	N/A	Wood Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower Stairs across from Rear Auditorium	N/A	Plaster Ceiling		NAD	375	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower Stairs across from Rear Auditorium	N/A	Brick Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower Stairs across from Rear Auditorium	N/A	Concrete Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Rear Auditorium	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Rear Auditorium	N/A	Plaster Walls		NAD	260	SF	0	SF				N/A	N/A	N/A
1	2	Maintenance Storage Room across from Rear Auditorium	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 219	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Stairwell next to Classroom 219	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	32	LF	1	LF		Same as Previous Inspection Seam (10'-high). Incidental DDC.		1	Yes	2/A
1	2	Stairwell next to Classroom 219	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 219	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell next to Classroom 219	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	20	EA	0	EA		Same as Previous Inspection (12'-high). Incidental DDC. This Inspection, Crack no longer visible. Removed from DDC.		1	No	1/D
1	2	Classroom 219	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	80	LF	0	LF		Same as Previous Inspection (10'-high). Incidental DDC. This Inspection, Seam no longer visible. Removed from DDC.		1	No	1/D
1	2	Classroom 219	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219	N/A	Plaster Walls		NAD	1612	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219	N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219 Coat Closet	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	8	EA	0	EA				1	No	1/D
1	2	Classroom 219 Coat Closet	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	19	LF	0	LF				1	No	1/D
1	2	Classroom 219 Coat Closet	N/A	Plaster Ceiling		NAD	125	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219 Coat Closet	N/A	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219 Coat Closet	N/A	Wood Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Plaster Ceiling		NAD	325	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Plaster Walls		NAD	684	SF	0	SF		Pipe Chase in Room.		N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Ceramic Tile Walls		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 219	N/A	Ceramic Tile Floors		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom Pipe Chase	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	2	Women's Restroom Pipe Chase	N/A	Plywood Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	2	Women's Restroom Pipe Chase	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A			
1	2	Women's Restroom Pipe Chase	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A			
1	2	Women's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Plaster Ceiling		NAD	9	SF	9	SF				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Plaster Walls		NAD	156	SF	4	SF				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A			
1	2	Custodial Closet next to Women's Restroom	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A			
1	2	Faculty Lounge	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	12	EA	0	EA				1	No	1/D			
1	2	Faculty Lounge	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	50	LF	0	LF				1	No	1/D			
1	2	Faculty Lounge	N/A	Ceiling Tile 2' x 4'		NAD	576	SF	0	SF				N/A	N/A	N/A			
1	2	Faculty Lounge	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A			
1	2	Faculty Lounge	N/A	Plaster Walls		NAD	836	SF	0	SF				N/A	N/A	N/A			
1	2	Faculty Lounge	N/A	Sheetrock Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Faculty Lounge	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	250	SF	0	SF	Blue			1	No	1/D			
1	2	Faculty Lounge	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	374	SF	0	SF	White			1	No	1/D			
1	2	Faculty Lounge Computer Server Room	X	X		X	X	X	X	X	X	No Access; Not Inspected.		X	X	X			
1	2	Classroom 217	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	22	LF	1	LF		Same as Previous Inspection Crack (7'-high). Incidental DDC.		1	Yes	2/A			
1	2	Classroom 217	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 217	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 217	N/A	Sheetrock Wall		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 217	M	Sink Undercoat Mastic	2630/01/02/KEM/PD/2602	Assumed	12	SF	0	SF				1	No	1/D			
1	2	Classroom 217	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	336	SF	0	SF	Blue			1	No	1/D			
1	2	Classroom 217	M	Floor Tile VAT 12" x 12"	2630/01/02/GG	Assumed	336	SF	0	SF	White			1	No	1/D			
1	2	Fire Tower Stairwell across from IMC/Library	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A			
1	2	Fire Tower Stairwell across from IMC/Library	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A			
1	2	Fire Tower Stairwell across from IMC/Library	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Faculty Lounge to IMC/Library	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	26	EA	2	EA		Same as Previous Inspection. Two Cracks (12'-high). Incidental DDC.		1	Yes	2/A			
1	2	Hallway from Faculty Lounge to IMC/Library	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	94	LF	1	LF		Same as Previous Inspection Seam (7'-high). Incidental DDC.		1	Yes	2/A			
1	2	Hallway from Faculty Lounge to IMC/Library	N/A	Plaster Ceiling		NAD	1020	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Faculty Lounge to IMC/Library	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Faculty Lounge to IMC/Library	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	T	Pipe Fitting Insulation	2630/01/02/05	Confirmed	32	EA	3	EA		Same as Previous Inspection, but an Additional Crack/Gap (12'-high). Incidental DDC. Changed damage to (3).		1	Yes	2/A			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	162	LF	0	LF				1	No	1/D			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	N/A	Plaster Ceiling		NAD	1360	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	N/A	Plaster Walls		NAD	3666	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway from Classroom 219 to Fire Tower Stairs across from Stairwell near Classroom 223	N/A	Concrete Floor		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A			
1	2	IMC/Library	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	40	LF	0	LF				1	No	1/D			
1	2	IMC/Library	N/A	Ceiling Tile 2' x 4'		NAD	1612	SF	0	SF				N/A	N/A	N/A			
1	2	IMC/Library	N/A	Plaster Walls		NAD	1760	SF	0	SF				N/A	N/A	N/A			
1	2	IMC/Library	N/A	Vinyl Sheet Floor		Non Suspect ACM	1612	SF	0	SF	White			N/A	N/A	N/A			
1	2	Computer Server Room next to IMC/Library	T	Pipe Insulation 2-6 inch	2630/01/02/03	Confirmed	10	LF	0	LF				1	No	1/D			
1	2	Computer Server Room next to IMC/Library	N/A	Ceiling Tile 2' x 4'		NAD	112	SF	0	SF				N/A	N/A	N/A			
1	2	Computer Server Room next to IMC/Library	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A			
1	2	Computer Server Room next to IMC/Library	N/A	Vinyl Sheet Floor		Non Suspect ACM	112	SF	0	SF	White			N/A	N/A	N/A			
1	1	Fire Tower Stairwell across from Classroom 101	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A			
1	1	Fire Tower Stairwell across from Classroom 101	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A			
1	1	Fire Tower Stairwell across from Classroom 101	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A			
1	1	Storage Room next to Classroom 101	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	8	EA	0	EA				1	No	1/D			
1	1	Storage Room next to Classroom 101	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	30	LF	0	LF				1	No	1/D			
1	1	Storage Room next to Classroom 101	N/A	Plaster Ceiling		NAD	120	SF	8	SF				N/A	N/A	N/A			
1	1	Storage Room next to Classroom 101	N/A	Plaster Walls		NAD	598	SF	0	SF				N/A	N/A	N/A			
1	1	Storage Room next to Classroom 101	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	13	EA	1	EA		Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A			
1	1	Classroom 101	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	1	LF		Same as Previous Inspection Pencil Hole (6'-high). Incidental DDC.		1	Yes	2/A			
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A			
1	1	Classroom 101	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A			

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016					
		George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906											Building Inspector: Paul Davis					
													Number: ACC-0215-6-015					
													Management Planner: Mary Anne Lerro					
													Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Classroom 101	N/A	Plaster Ceiling		NAD	725	SF	1	SF				N/A	N/A	N/A		
1	1	Classroom 101	N/A	Plaster Walls		NAD	1053	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 101	N/A	Partition Room Dividers		Non Suspect ACM	351	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 101	N/A	Wood Floor		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 102	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	1	EA		Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Classroom 102	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	1	LF		Same as Previous Inspection Cracks (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Classroom 102	N/A	Plaster Ceiling		NAD	725	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 102	N/A	Plaster Walls		NAD	702	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 102	N/A	Partition Room Dividers		Non Suspect ACM	702	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 102	N/A	Wood Floor		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 103	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	18	EA	1	EA		Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Classroom 103	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	60	LF	1	LF		Same as Previous Inspection Gouge (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Classroom 103	N/A	Plaster Ceiling		NAD	783	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 103	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 103	N/A	Partition Room Dividers		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 103	N/A	Wood Floor		Non Suspect ACM	783	SF	0	SF				N/A	N/A	N/A		
1	1	Nurse's Office	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	13	EA	0	EA				1	No	1/D		
1	1	Nurse's Office	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	40	LF	0	LF		Still Damaged. Previous DDC was Issued. This Inspection, Damage HAS been Repaired. Removed from DDC.		1	No	1/D		
1	1	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A		
1	1	Nurse's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A		
1	1	Nurse's Office	N/A	Plaster Ceiling		NAD	600	SF	0	SF				N/A	N/A	N/A		
1	1	Nurse's Office	N/A	Plaster Walls		NAD	1274	SF	0	SF				N/A	N/A	N/A		
1	1	Nurse's Office	N/A	Wood Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A		
1	1	Hallway from Nurse's Office to Classroom 101	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	24	EA	3	EA		Same as Previous Inspection Cracks (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Hallway from Nurse's Office to Classroom 101	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	84	LF	0	LF				1	No	1/D		
1	1	Hallway from Nurse's Office to Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A		
1	1	Hallway from Nurse's Office to Classroom 101	N/A	Plaster Ceiling		NAD	1020	SF	0	SF				N/A	N/A	N/A		
1	1	Hallway from Nurse's Office to Classroom 101	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A		
1	1	Hallway from Nurse's Office to Classroom 101	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	2	LF				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Plaster Walls		NAD	78	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet near Men's Restroom	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A		
1	1	Maintenance Staff Lounge next to Classroom 105	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	4	EA	0	EA				1	No	1/D		
1	1	Maintenance Staff Lounge next to Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A		
1	1	Maintenance Staff Lounge next to Classroom 105	N/A	Plaster Ceiling		NAD	325	SF	0	SF				N/A	N/A	N/A		
1	1	Maintenance Staff Lounge next to Classroom 105	N/A	Plaster Walls		NAD	988	SF	0	SF				N/A	N/A	N/A		
1	1	Maintenance Staff Lounge next to Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	122	SF	0	SF				N/A	N/A	N/A		
1	1	Maintenance Staff Lounge next to Classroom 105	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	325	SF	0	SF	Grey			1	No	1/D		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Plaster Walls		NAD	90	SF	0	SF				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Ceramic Tile Walls		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Sheetrock Wall		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A		
1	1	Men's Restroom in the Maintenance Staff Lounge	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	3	EA		Same as Previous Inspection Cracks (12'-high). Incidental DDC.		1	Yes	2/A		
1	1	Classroom 105	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	0	LF				1	No	1/D		
1	1	Classroom 105	N/A	Plaster Ceiling		NAD	768	SF	1	SF				N/A	N/A	N/A		
1	1	Classroom 105	N/A	Plaster Walls		NAD	1456	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105	N/A	Carpet		Non Suspect ACM	504	SF	0	SF		Possible 9x9 VAT under Carpet.		N/A	N/A	N/A		
1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	2630/01/01/11	Confirmed	264	SF	0	SF	Grey			1	No	1/D		
1	1	Classroom 105 Coat Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105 Coat Closet	N/A	Plaster Walls		NAD	546	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105 Coat Closet	M	Floor Tile VAT 9" x 9"	2630/01/01/11	Confirmed	80	SF	0	SF	Grey			1	No	1/D		
1	1	Classroom 105 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF				N/A	N/A	N/A		
1	1	Classroom 105 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A		
1	1	Classroom 105 Restroom	N/A	Plaster Ceiling		NAD	45	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105 Restroom	N/A	Plaster Walls		NAD	252	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 105 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

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		George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906											Building Inspector: Paul Davis				
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Classroom 105 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 105 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A	
1	1	Stairwell next to Classroom 105	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	8	EA	1	EA		Same as Previous Inspection Gouge (12'-high) by exit doors. Incidental DDC.		1	Yes	2/A	
1	1	Stairwell next to Classroom 105	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	30	LF	0	LF				1	No	1/D	
1	1	Stairwell next to Classroom 105	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	1	Stairwell next to Classroom 105	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A	
1	1	Stairwell next to Classroom 105	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	1	Fire Tower Stairwell across from Classroom 106	N/A	Plaster Ceiling		NAD	44	SF	0	SF				N/A	N/A	N/A	
1	1	Fire Tower Stairwell across from Classroom 106	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	1	Fire Tower Stairwell across from Classroom 106	N/A	Concrete Floor		Non Suspect ACM	44	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	0	EA			Same as Previous Inspection (12'-high) by exit doors. Incidental DDC. This Inspection, Cracks were not visible; changed damage to 0.		1	No	1/D
1	1	Classroom 106	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	0	LF				1	No	1/D	
1	1	Classroom 106	N/A	Plaster Ceiling		NAD	750	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106	N/A	Plaster Walls		NAD	1072	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106	N/A	Partition Room Dividers		Non Suspect ACM	358	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 106 Coat Closet	N/A	Wood Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 107	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	0	EA			1	No	1/D		
1	1	Classroom 107	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	0	LF			1	No	1/D		
1	1	Classroom 107	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107	N/A	Plaster Walls		NAD	715	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107	N/A	Partition Room Dividers		Non Suspect ACM	715	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107 Coat Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 107 Coat Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		
1	1	Room 114 Head Start Program	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	1	EA		Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A	
1	1	Room 114 Head Start Program	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	0	LF				1	No	1/D	
1	1	Room 114 Head Start Program	N/A	Plaster Ceiling		NAD	875	SF	0	SF				N/A	N/A	N/A	
1	1	Room 114 Head Start Program	N/A	Plaster Walls		NAD	1560	SF	0	SF				N/A	N/A	N/A	
1	1	Room 114 Head Start Program	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	437	SF	0	SF	Blue			1	No	1/D	
1	1	Room 114 Head Start Program	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	438	SF	0	SF	White			1	No	1/D	
1	1	Room 114 Storage Closet	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A	
1	1	Room 114 Storage Closet	N/A	Plaster Walls		NAD	286	SF	0	SF				N/A	N/A	N/A	
1	1	Room 114 Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A	
1	1	Room 114 Storage Closet	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	17	SF	0	SF	Blue		1	No	1/D		
1	1	Room 114 Storage Closet	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	18	SF	0	SF	White		1	No	1/D		
1	1	Room 114 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Plaster Ceiling		NAD	45	SF	0	SF			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Plaster Walls		NAD	207	SF	0	SF			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	65	SF	0	SF			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	112	SF	0	SF			N/A	N/A	N/A		
1	1	Room 114 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 108	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	14	EA	0	EA		Same as Previous Inspection (12'-high). Incidental DDC. This Inspection, Crack not visible; changed damage to 0.		1	No	1/D	
1	1	Classroom 108	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	70	LF	1	LF			Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A
1	1	Classroom 108	N/A	Plaster Ceiling		NAD	750	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Plaster Walls		NAD	1072	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Partition Room Dividers		Non Suspect ACM	358	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Plaster Ceiling		NAD	56	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Plaster Walls		NAD	292	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	98	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 108 Coat Closet	N/A	Plaster Ceiling		NAD	52	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 108 Coat Closet	N/A	Plaster Walls		NAD	332	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 108 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A		
1	1	Classroom 108 Coat Closet	N/A	Wood Floor		Non Suspect ACM	52	SF	0	SF			N/A	N/A	N/A		
1	1	Fire Tower Stairwell near Principal's Office	N/A	Plaster Ceiling		NAD	44	SF	0	SF			N/A	N/A	N/A		
1	1	Fire Tower Stairwell near Principal's Office	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF			N/A	N/A	N/A		
1	1	Fire Tower Stairwell near Principal's Office	N/A	Concrete Floor		Non Suspect ACM	44	SF	0	SF			N/A	N/A	N/A		
1	1	Main Entrance Stairwell near Principiaot's Office	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	8	EA	1	EA		Same as Previous Inspection Crack (12'-high). Incidental DDC.		1	Yes	2/A	

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

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1	1	Main Entrance Stairwell near Principal's Office	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	30	LF	0	LF				1	No	1/D		
1	1	Main Entrance Stairwell near Principal's Office	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A		
1	1	Main Entrance Stairwell near Principal's Office	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A		
1	1	Main Entrance Stairwell near Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	221	SF	0	SF				N/A	N/A	N/A		
1	1	Main Entrance Stairwell near Principal's Office	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
1	1	Square Hallway between Principal's Office and Main Entrance Stairwell	N/A	Plaster Ceiling		NAD	228	SF	0	SF				N/A	N/A	N/A		
1	1	Square Hallway between Principal's Office and Main Entrance Stairwell	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A		
1	1	Square Hallway between Principal's Office and Main Entrance Stairwell	N/A	Concrete Floor		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Head Start Program	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	16	EA	0	EA				1	No	1/D		
1	1	Room 109 Head Start Program	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	56	LF	0	LF				1	No	1/D		
1	1	Room 109 Head Start Program	N/A	Plaster Ceiling		NAD	750	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Head Start Program	N/A	Plaster Walls		NAD	1430	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Head Start Program	N/A	Carpet		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Head Start Program	N/A	Wood Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Plaster Walls		NAD	325	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Storage Room	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Storage Room	N/A	Plaster Walls		NAD	533	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Storage Room	N/A	Sheetrock Wall		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
1	1	Room 109 Storage Room	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A		
1	1	Principal's Office	N/A	Plaster Ceiling		NAD	340	SF	0	SF				N/A	N/A	N/A		
1	1	Principal's Office	N/A	Plaster Walls		NAD	962	SF	0	SF				N/A	N/A	N/A		
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	272	SF	0	SF	Grey			1	No	1/D		
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	68	SF	0	SF	Blue			1	No	1/D		
1	1	Principal's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Plaster Walls		NAD	286	SF	0	SF				N/A	N/A	N/A		
1	1	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
1	1	Main Office	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	20	EA	0	EA				1	No	1/D		
1	1	Main Office	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	54	LF	0	LF				1	No	1/D		
1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A		
1	1	Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A		
1	1	Main Office	N/A	Plaster Ceiling		NAD	552	SF	3	SF				N/A	N/A	N/A		
1	1	Main Office	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A		
1	1	Main Office	N/A	Sheetrock Wall		Non Suspect ACM	326	SF	0	SF				N/A	N/A	N/A		
1	1	Main Office	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	276	SF	0	SF	Blue			1	No	1/D		
1	1	Main Office	M	Floor Tile VAT 12" x 12"	2630/01/01/FF	Assumed	276	SF	0	SF	Grey			1	No	1/D		
1	1	Custodial Closet next to Main Office	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet next to Main Office	N/A	Plaster Walls		NAD	78	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet next to Main Office	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A		
1	1	Custodial Closet next to Main Office	N/A	Concrete Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A		
1	1	Gymnasium	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	37	EA	0	EA				1	No	1/D		
1	1	Gymnasium	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	194	LF	0	LF				1	No	1/D		
1	1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	5	LF				N/A	N/A	N/A		
1	1	Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA				N/A	N/A	N/A		
1	1	Gymnasium	N/A	Plaster Ceiling		NAD	2250	SF	0	SF				N/A	N/A	N/A		
1	1	Gymnasium	N/A	Plaster Walls		NAD	2990	SF	0	SF				N/A	N/A	N/A		
1	1	Gymnasium	N/A	Wood Floor		Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room between end of Gymnasium and Fire Tower Stairwell	X	X		X	X	X	X	X	X			X	X	X		
1	1	Fire Tower Stairwell near end of Gymnasium	N/A	Plaster Ceiling		NAD	230	SF	0	SF				N/A	N/A	N/A		
1	1	Fire Tower Stairwell near end of Gymnasium	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A		
1	1	Fire Tower Stairwell near end of Gymnasium	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A		
1	1	Hallway from Main Office to end of Gymnasium	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	24	EA	0	EA		Same as Previous Inspection (12'-high). Incidental DDC. This Inspection, Crack Not Visible. Changed damage to 0.		1	No	1/D		
1	1	Hallway from Main Office to end of Gymnasium	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	92	LF	0	LF		Same as Previous Inspection (10'-high). Incidental DDC. This Inspection cracks and seams Not visible. Changed damage to 0.		1	No	1/D		
1	1	Hallway from Main Office to end of Gymnasium	N/A	Plaster Ceiling		NAD	1020	SF	0	SF				N/A	N/A	N/A		
1	1	Hallway from Main Office to end of Gymnasium	N/A	Plaster Walls		NAD	2782	SF	0	SF				N/A	N/A	N/A		

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
<i>E</i> <i>l</i> <i>e</i> <i>m</i> <i>e</i> <i>n</i> <i>t</i>	<i>F</i> <i>l</i> <i>o</i> <i>o</i> <i>r</i>	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway from Main Office to end of Gymnasium	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	T	Pipe Fitting Insulation	2630/01/01/10	Confirmed	29	EA	0	EA				1	No	1/D
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	T	Pipe Insulation 2-6 inch	2630/01/01/08	Confirmed	126	LF	1	LF		Added damage to report. Cracks on (2) Pipes (12"-high). Incidental DDC.		1	Yes	2/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	N/A	Plaster Ceiling		NAD	1360	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	N/A	Plaster Walls		NAD	3666	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fire Tower near Principal's Office to Classroom 105	N/A	Concrete Floor		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Classrooms B-9 and B-10	N/A	Plaster Ceiling		NAD	200	SF	6	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Classrooms B-9 and B-10	N/A	Brick Wall		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Classrooms B-9 and B-10	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 After School Program	T	Pipe Fitting Insulation	2630/01/08/14	Confirmed	18	EA	0	EA		Revise Map.		1	No	1/D
1	BS	Room B-10 After School Program	T	Pipe Insulation 2-6 inch	2630/01/08/21	Confirmed	100	LF	1	LF		Same as Previous Inspection Gouge (5'-high). Incidental DDC.		1	Yes	2/A
1	BS	Room B-10 After School Program	N/A	Plaster Ceiling		NAD	511	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 After School Program	N/A	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 After School Program	N/A	Brick Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 After School Program	N/A	Sheetrock Wall		Non Suspect ACM	332	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 After School Program	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	255	SF	0	SF	Blue			1	No	1/D
1	BS	Room B-10 After School Program	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	256	SF	0	SF	Grey			1	No	1/D
1	BS	Room B-10 Storage Closet	T	Pipe Fitting Insulation	2630/01/08/14	Confirmed	6	EA	0	EA				1	No	1/D
1	BS	Room B-10 Storage Closet	T	Pipe Insulation 2-6 inch	2630/01/08/21	Confirmed	15	LF	0	LF				1	No	1/D
1	BS	Room B-10 Storage Closet	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 Storage Closet	N/A	Plaster Walls		NAD	99	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	BS	Room B-10 Storage Closet	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	BS	Entrance Area between Rooms B-9 and B-10	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	BS	Entrance Area between Rooms B-9 and B-10	N/A	Plaster Walls		NAD	40	SF	0	SF				N/A	N/A	N/A
1	BS	Entrance Area between Rooms B-9 and B-10	N/A	Sheetrock Wall		Non Suspect ACM	102	SF	0	SF				N/A	N/A	N/A
1	BS	Entrance Area between Rooms B-9 and B-10	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	20	SF	0	SF	Blue			1	No	1/D
1	BS	Entrance Area between Rooms B-9 and B-10	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	20	SF	0	SF	Grey			1	No	1/D
1	BS	Classroom B-9	T	Pipe Fitting Insulation	2630/01/08/14	Confirmed	17	EA	0	EA				1	No	1/D
1	BS	Classroom B-9	T	Pipe Insulation 2-6 inch	2630/01/08/21	Confirmed	80	LF	0	LF				1	No	1/D
1	BS	Classroom B-9	N/A	Plaster Ceiling		NAD	756	SF	0	SF				N/A	N/A	N/A
1	BS	Classroom B-9	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1	BS	Classroom B-9	N/A	Brick Wall		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A
1	BS	Classroom B-9	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	BS	Classroom B-9	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	378	SF	0	SF	Blue			1	No	1/D
1	BS	Classroom B-9	M	Floor Tile VAT 12" x 12"	2630/01/08/KK	Assumed	378	SF	0	SF	Grey			1	No	1/D
1	BS	Storage Room between Storage Room next to Rooms B-9 and B-10 and Fire Tower Stairwell	X	X		X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	T	Pipe Fitting Insulation	2630/01/08/14	Confirmed	62	EA	1	EA		Added damage to Report. Exposed End (12'-high).		1	Yes	2/A
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	T	Pipe Insulation 2-6 inch	2630/01/08/21	Confirmed	182	LF	1	LF		Added damage to Report. Exposed Seam(12'-high).		1	Yes	2/A
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	T	Pipe Insulation > 6 inch	2630/01/08/HH	Assumed	35	LF	0	LF				1	No	1/D
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	N/A	Brick Wall		Non Suspect ACM	2782	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Boy's Restroom to Rooms B-9 and B-10	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Plaster Ceiling		NAD	437	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	420	SF	0	SF		Two Pipe Chase Accesses in Room		N/A	N/A	N/A
1	BS	Boy's Restroom near Building Engineer's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	437	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Brick Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Boy's Restroom Pipe Chase 1	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0	EA				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 2	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 2	N/A	Brick Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 2	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 2	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 2	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	BS	Boy's Restroom Pipe Chase 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	84	EA	4	EA		Same as Previous Inspection Damage and Exposed Ends (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Building Engineer's Storage Area	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	150	LF	0	LF		Same as Previous Inspection (10'-high). Incidental DDC. This Inspection Seams were Not visible. Changed damage to 0.		1	No	1/D
1	BS	Building Engineer's Storage Area	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	50	LF	1	LF		Same as Previous Inspection Gouge (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Building Engineer's Storage Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	N/A	Plaster Ceiling		NAD	1575	SF	5	SF				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	N/A	Brick Wall		Non Suspect ACM	2080	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	N/A	Sheetrock Wall		Non Suspect ACM	347	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Storage Area	N/A	Concrete Floor		Non Suspect ACM	1575	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Office	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	2	EA	0	EA				1	No	1/D
1	BS	Building Engineer's Office	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	30	LF	0	LF				1	No	1/D
1	BS	Building Engineer's Office	N/A	Plaster Ceiling		NAD	204	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	221	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Sheetrock Wall		Non Suspect ACM	347	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	14	EA	1	EA		Not Found during Previous Inspection. This Inspection Gouges (10'-high).		1	Yes	2/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	50	LF	0	LF				1	No	1/D
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	34	LF	1	LF		Same as Previous Inspection Gouge (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	3	LF				N/A	N/A	N/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	N/A	Plaster Ceiling		NAD	616	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	N/A	Brick Wall		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Building Engineer's Storage Area and Boy's Cafeteria	N/A	Concrete Floor		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room next to Rooms B-9 and B-10	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	26	EA	0	EA				1	No	1/D
1	BS	Storage Room next to Rooms B-9 and B-10	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	40	LF	0	LF				1	No	1/D
1	BS	Storage Room next to Rooms B-9 and B-10	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room next to Rooms B-9 and B-10	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room next to Rooms B-9 and B-10	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 1 near Room B-9	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	49	EA	1	EA		Same as Previous Inspection Gouge (10'-high). Incidental DDC.		1	Yes	2/B
1	BS	Fan Room No. 1 near Room B-9	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	75	LF	0	LF				1	No	1/D
1	BS	Fan Room No. 1 near Room B-9	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	16	LF	1	LF		Added Damage to Report. Small hole (10'-high). Incidental DDC.		1	Yes	2/B
1	BS	Fan Room No. 1 near Room B-9	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	BS	Fan Room No. 1 near Room B-9	N/A	Concrete Ceiling		Non Suspect ACM	728	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 1 near Room B-9	N/A	Brick Wall		Non Suspect ACM	1404	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 1 near Room B-9	T	Vibration Damper Cloth	2630/01/0B/20	Assumed	12	SF	0	SF				1	No	1/D
1	BS	Fan Room No. 1 near Room B-9	N/A	Concrete Floor		Non Suspect ACM	728	SF	0	SF				N/A	N/A	N/A
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	25	EA	1	EA		Added damage to Report. Exposed End (8'-high).		1	Yes	2/A
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	52	LF	1	LF		Added damage to Report. Small Holes (9'-high).		1	Yes	2/A
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	10	LF	0	LF				1	No	1/D
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	N/A	Concrete Ceiling		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	N/A	Brick Wall		Non Suspect ACM	1118	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	BS	Maintenance Storage Room between Boy's Restroom and Fan Room No. 1	N/A	Concrete Floor		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Restroom next to Kindergarden Luncheon	N/A	Plaster Ceiling		NAD	272	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016				
George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906												Building Inspector: Paul Davis				
												Number: ACC-0215-6-015				
												Management Planner: Mary Anne Lerro				
												Number: 742327				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Building Engineer's Restroom next to Kindergarten Lunchroom	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
1	BS	Building Engineer's Restroom next to Kindergarten Lunchroom	N/A	Ceramic Tile Floors		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	BS	Kindergarten Lunchroom	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	39	EA	0	EA				1	No	1/D
1	BS	Kindergarten Lunchroom	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	72	LF	0	LF				1	No	1/D
1	BS	Kindergarten Lunchroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Kindergarten Lunchroom	N/A	Plaster Ceiling		NAD	952	SF	0	SF				N/A	N/A	N/A
1	BS	Kindergarten Lunchroom	N/A	Brick Wall		Non Suspect ACM	1430	SF	0	SF				N/A	N/A	N/A
1	BS	Kindergarten Lunchroom	N/A	Concrete Floor		Non Suspect ACM	952	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	35	EA	0	EA				1	No	1/D
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	90	LF	0	LF				1	No	1/D
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	13	LF	0	LF				1	No	1/D
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	728	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	N/A	Brick Wall		Non Suspect ACM	1404	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	T	Vibration Damper Cloth	2630/01/0B/20	Assumed	12	SF	0	SF				1	No	1/D
1	BS	Fan Room No. 3 between Art Room and Head Start Storage Room	N/A	Concrete Floor		Non Suspect ACM	728	SF	0	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Art Room	N/A	Plaster Ceiling		NAD	230	SF	6	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Art Room	N/A	Brick Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
1	BS	Fire Tower Stairwell near Art Room	N/A	Concrete Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Closet next to Art Room	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	23	EA	0	EA				1	No	1/D
1	BS	Storage Closet next to Art Room	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	48	LF	0	LF				1	No	1/D
1	BS	Storage Closet next to Art Room	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Closet next to Art Room	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Closet next to Art Room	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	BS	Storage Room between Storage Room next to Art Room and Fire Tower Stairwell	X	X		X	X	X	X	X	X	No Access; Not Inspected.		X	X	X
1	BS	Art Room	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	49	EA	1	EA				1	Yes	2/A
1	BS	Art Room	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	264	LF	1	LF		Same as Previous Inspection Cracks 10' to 12' high). Incidental DDC.		1	Yes	2/A
1	BS	Art Room	N/A	Plaster Ceiling		NAD	1316	SF	0	SF				N/A	N/A	N/A
1	BS	Art Room	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	BS	Art Room	N/A	Brick Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	BS	Art Room	M	Sink Undercoat Mastic	2630/01/0B/KEM/PD/2602	Assumed	7	SF	0	SF				1	No	1/D
1	BS	Art Room	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	658	SF	0	SF	Blue			1	No	1/D
1	BS	Art Room	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	658	SF	0	SF	Grey			1	No	1/D
1	BS	Head Start Storage Room next to Fan Room No. 3	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	27	EA	2	EA		Same as Previous Inspection Gouges-Cracks (7' to 10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Head Start Storage Room next to Fan Room No. 3	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	65	LF	0	LF				1	No	1/D
1	BS	Head Start Storage Room next to Fan Room No. 3	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	9	LF	0	LF				1	No	1/D
1	BS	Head Start Storage Room next to Fan Room No. 3	N/A	Concrete Ceiling		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	BS	Head Start Storage Room next to Fan Room No. 3	N/A	Brick Wall		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
1	BS	Head Start Storage Room next to Fan Room No. 3	N/A	Concrete Floor		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	BS	Head Start Storage Room next to Fan Room No. 3	M	Transite Stalls	2630/01/0B/15	Assumed	87	SF	0	SF				1	No	1/D
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Plaster Ceiling		NAD	372	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Brick Wall		Non Suspect ACM	344	SF	0	SF		Pipe Chase Access in Room.		N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Concrete Block Wall		Non Suspect ACM	344	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Ceramic Tile Walls		Non Suspect ACM	430	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom next to Kindergarten Lunchroom	N/A	Ceramic Tile Floors		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Brick Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 2	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 2	N/A	Brick Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327			
<i>E l e m e n t</i>	<i>F l o o r</i>	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Girl's Restroom Pipe Chase 2	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 2	N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 2	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
1	BS	Girl's Restroom Pipe Chase 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	64	EA	1	EA		Added Damage to Report. Gouge (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	420	LF	1	LF		Same as Previous Inspection Seams (10' to 12' high). Incidental DDC.		1	Yes	2/A
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	30	LF	0	LF				1	No	1/D
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	N/A	Brick Wall		Non Suspect ACM	2782	SF	0	SF		Pipe Chase Access in Hallway.		N/A	N/A	N/A
1	BS	Hallway from Girl's Restroom to Storage Room next to Art Room	N/A	Concrete Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	21	EA	0	EA				1	No	1/D
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	110	LF	0	LF				1	No	1/D
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	83	LF	0	LF				1	No	1/D
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	N/A	Plaster Ceiling		NAD	782	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	N/A	Brick Wall		Non Suspect ACM	1638	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway between Girl's Cafeteria and Kindergarten Lunchroom	N/A	Concrete Floor		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell next to Kindergarten Lunchroom	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	8	EA	0	EA				1	No	1/D
1	BS	Stairwell next to Kindergarten Lunchroom	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	30	LF	0	LF				1	No	1/D
1	BS	Stairwell next to Kindergarten Lunchroom	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell next to Kindergarten Lunchroom	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell next to Kindergarten Lunchroom	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	BS	Fire Stairwell near Girl's Cafeteria	N/A	Steel Deck Ceiling		Non Suspect ACM	80	SF				Please verify quantities		N/A	N/A	N/A
1	BS	Fire Stairwell near Girl's Cafeteria	N/A	Brick Wall		Non Suspect ACM	280	SF				Please verify quantities		N/A	N/A	N/A
1	BS	Fire Stairwell near Girl's Cafeteria	N/A	Concrete Floor		Non Suspect ACM	80	SF				Please verify quantities		N/A	N/A	N/A
1	BS	Girl's Cafeteria	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	29	EA	1	EA		Same as Previous Inspection Crack (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Girl's Cafeteria	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	170	LF	1	LF		Same as Previous Inspection Gouge (10'-high). Incidental DDC.		1	Yes	2/A
1	BS	Girl's Cafeteria	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	50	LF	0	LF				1	No	1/D
1	BS	Girl's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Girl's Cafeteria	N/A	Plaster Ceiling		NAD	1204	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Cafeteria	N/A	Brick Wall		Non Suspect ACM	1482	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	BS	Girl's Cafeteria	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	602	SF	0	SF	Blue			1	No	1/D
1	BS	Girl's Cafeteria	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	602	SF	0	SF	Grey			1	No	1/D
1	BS	Kitchen	N/A	Plaster Ceiling		NAD	210	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Plaster Walls		NAD	130	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	676	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	105	SF	0	SF	Blue			1	No	1/D
1	BS	Kitchen	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	105	SF	0	SF	Grey			1	No	1/D
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	5	EA	0	EA				1	No	1/D
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	20	LF	0	LF				1	No	1/D
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	10	LF	1	LF		Same as Previous Inspection Seam (8'-high). Incidental DDC.		1	Yes	2/A
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	N/A	Brick Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	25	SF	0	SF	Blue			1	No	1/D
1	BS	Hallway next to Kitchen and between Boy's and Girl's Cafeterias	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	25	SF	0	SF	Grey			1	No	1/D
1	BS	Boy's Cafeteria	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	41	EA	0	EA				1	No	1/D
1	BS	Boy's Cafeteria	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	150	LF	0	LF				1	No	1/D
1	BS	Boy's Cafeteria	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	45	LF	0	LF				1	No	1/D

2630 George Sharswood ES 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia George Sharswood Elementary School 2300 South 2nd Street, Philadelphia, PA 19148 ULCS# 2630 Year Built: 1906		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 2/1/2016 and 2/3/2016 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Boy's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	BS	Boy's Cafeteria	N/A	Plaster Ceiling		NAD	1176	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Cafeteria	N/A	Brick Wall		Non Suspect ACM	1482	SF	0	SF				N/A	N/A	N/A
1	BS	Boy's Cafeteria	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	602	SF	0	SF	Blue			1	No	1/D
1	BS	Boy's Cafeteria	M	Floor Tile VAT 12" x 12"	2630/01/0B/KK	Assumed	602	SF	0	SF	Grey			1	No	1/D
1	BS	Maintenance Staff Office and Breakroom	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	13	EA	0	EA				1	No	1/D
1	BS	Maintenance Staff Office and Breakroom	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	65	LF	0	LF				1	No	1/D
1	BS	Maintenance Staff Office and Breakroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	BS	Maintenance Staff Office and Breakroom	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Maintenance Staff Office and Breakroom	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	BS	Maintenance Staff Office and Breakroom	N/A	Wood Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	BS	Maintenance Staff Office and Breakroom	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Work Area for Fan Room No. 2	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	38	EA	1	EA		Added damage to report. Gouge (7"-high).		1	Yes	2/B
1	BS	Work Area for Fan Room No. 2	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	110	LF	0	LF				1	No	1/D
1	BS	Work Area for Fan Room No. 2	T	Pipe Insulation > 6 inch	2630/01/0B/HH	Assumed	18	LF	1	LF		Added damage to report. Gouge (10"-high).		1	Yes	2/B
1	BS	Work Area for Fan Room No. 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	BS	Work Area for Fan Room No. 2	N/A	Concrete Ceiling		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	BS	Work Area for Fan Room No. 2	N/A	Brick Wall		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
1	BS	Work Area for Fan Room No. 2	N/A	Wood Wall		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
1	BS	Work Area for Fan Room No. 2	N/A	Concrete Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 2	T	Pipe Fitting Insulation	2630/01/0B/14	Confirmed	3	EA	0	EA				1	No	1/D
1	BS	Fan Room No. 2	T	Pipe Insulation 2-6 inch	2630/01/0B/21	Confirmed	10	LF	0	LF				1	No	1/D
1	BS	Fan Room No. 2	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 2	N/A	Brick Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	BS	Fan Room No. 2	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room in Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	BS	Emergency Generator Room in Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	BS	Emergency Generator Room in Boiler Room	T	Emergency Generator Insulation	2630/01/0B/KEM/PD/2604	Assumed	18	LF	0	LF				1	No	1/D
1	BS	Emergency Generator Room in Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	874	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room in Boiler Room	N/A	Brick Wall		Non Suspect ACM	1586	SF	0	SF				N/A	N/A	N/A
1	BS	Emergency Generator Room in Boiler Room	N/A	Concrete Floor		Non Suspect ACM	874	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	225	LF	0	LF				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	30	EA	0	EA				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Plaster Ceiling		NAD	874	SF	10	SF				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Brick Wall		Non Suspect ACM	1586	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Brick Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	BS	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	684	SF	0	SF				N/A	N/A	N/A
1	A	Attic accessible by 4th Floor Stair	X	X		X	X	X	X	X			"A"			
1	C	Crawl Space	X	X		X	X	X	X	X		None		X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

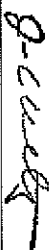
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

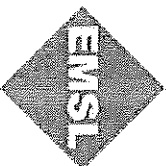
EMSL Certificate No. 70016699C

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

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

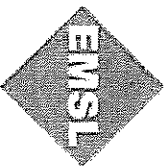
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

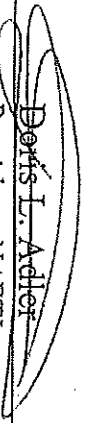
Bernard Brunner, Jr.

Successfully completed the course entitled

**1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on
October 2, 2015**

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

Per 10 NYCRR Part 73.2 (L) (1), DOH 2832 Certificate of Completion of Asbestos
Safety Training is the only official record of training for N.Y.S. students.

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15
Course Date

N/A
Exam Date

3/19/16
Expiration Date

Not Provided
Social Security Number

ACC-0355-6-011
Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

This document certifies that Shelton Williams has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

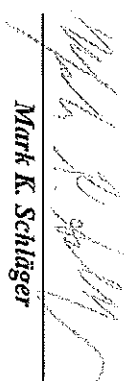
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

SS#:XXX-XX-1743
Who has completed this 4-hour course and examination,
EPA Approved under TSCA Title II
AHERA / ASHARA Rule
40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainng.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV Cross Reference Table

Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit Cross Reference Table

In response to the AHERA Environmental Compliance Audit a Cross Reference Table has been prepared for inclusion into the Environmental Management Plan. The purpose of this Cross Reference Table is to link the following documents to the AHERA Management Plan.

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

Gerald F Junod
Office of Capital Programs
Environmental Management & Services
440 N Broad Street, 3rd Floor
Philadelphia, PA 19130
Telephone: 215 400 6738
Fax: 215 400 4751

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

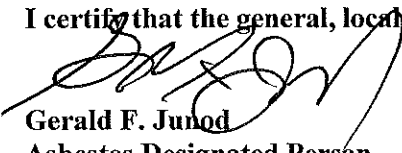
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



**Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services**

SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF CAPITAL PROGRAMS
440 NORTH BROAD STREET, SUITE 373
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 C.F.R. 763.84 (c)(d) of public access to environmental records, this letter is to acknowledge the availability of your facility's Asbestos Hazard Emergency Response Act (AHERA) Management Plan.

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

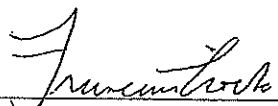
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork are not available to the EPA and the public upon request.

It is incumbent on designated school personnel to gather and retain this data as it is delivered, in one location for future review. Acceptable locations include the Principal's Office or Main Office for the primary data. The Building Engineer should maintain any secondary or duplicate copies.

If you have any questions, please call 215-400-4750. Thank you for your cooperation.



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

TO: Principals
Building Administrators
Building Engineers
Building Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

The Federal Register published on October 30, 1987, Subpart E, in Schools: Final Rule and Notice, 763.84 (c)(d) states that each local education agency shall ensure that workers and building occupants or guardians are to be informed at least once each school year about inspections, response actions and post-response action activities including re-inspections and periodic surveillance activities. The School District as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

The Principal or Building Administrator is required to do the following with this notification:

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians
- 4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

A handwritten signature of Fran Burns in black ink, written over a horizontal line.

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink, written over a horizontal line.

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

c: Danielle Floyd

AHERA-4a
8/21/15

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.
- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspace/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.
- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.
- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.
- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

**School District of Philadelphia
Asbestos Management Program**

TABLE OF CONTENTS

Definitions.....	Page 9
1. Introduction.....	Page 10
2. Summary of Asbestos Management Plan	
3. Asbestos Management Plan Execution.....	Page 11
a. General Execution	
4. Summary of Program Execution	
a. Asbestos Management Plan Execution	
5. Responsibilities	
a. OEMS	
b. Asbestos Worker/Supervisor “A-TEAM”.....	Page 12
c. Asbestos Designated Person	
d. Supervisor or Project Manager (Capital, Maintenance & Facilities)	
e. Employee Capital.....	Page 13
f. Employee Maintenance	
g. Employee Facilities and Custodial	
6. Requirements.....	Page 14
a. Employee Exposure Monitoring	
b. Employee Notification	
c. Observation of Monitoring	
d. Training Program	
e. Access of Information	
f. Record Keeping	
7. AHERA O&M Plan.....	Page 15
a. Controls	
8. O&M Response Actions.....	Page 16
a. Facility Maintenance Isolation of Area	
b. Unlikely Contact with ACM/PACM	
c. Accidental Disturbance of ACM/PACM	
d. Planned Disturbance of ACM/PACM	
e. Miscellaneous ACM/PACM.....	Page 17
f. Vinyl Asbestos Floor Tile	
g. Mastic/Adhesives	
h. Woven Vibration Dampers	
i. Other Work Practices	
j. Fiber Release Episodes	
9. References and Resources.....	Page 18

DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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