SCHOOL DISTRICT OF PHILADELPHIA

Asbestos Hazard Emergency Response Act
"AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

John H. Taggart Elementary School

ULCS# 2690
Building # B269001-1
400 W Porter Street
Philadelphia, Pennsylvania
19148

Year Built: 1917

March 2016

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF 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

AHERA-2d
Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Transite Table Top
Pipe Fitting Insulation	Transite Panel

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Pipe Insulation 2-6 inch	Transite Sills
Emergency Generator Insulation	Sink Undercoat Mastic	Transite Stalls
Floor Tile VAT 12" x 12"	Spline Ceiling Tile Glue Dots	Vibration Damper Cloth

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Plaster Ceiling
Ceiling Tile 2' x 4'	Plaster Walls

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

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 Floor	Metal Wall
Brick Wall	Concrete Wall	Partition Room Dividers
Carpet	Fiberglass Ceiling Tile 2' x 4'	Sheetrock Wall
Ceramic Tile Floors	Fiberglass Pipe Insulation	Terrazo Floor
Concrete Block Wall	Marble Wall	Wood Ceiling
Concrete Ceiling	Metal Ceiling	Wood Floor

**** 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		
Auditorium/Gymnasium/Cafeteria	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium/Gymnasium/Cafeteria	Metal Ceiling	Non Suspect ACM
Auditorium/Gymnasium/Cafeteria	Concrete Block Wall	Non Suspect ACM
Auditorium/Gymnasium/Cafeteria	Transite Sills	Assumed
Auditorium/Gymnasium/Cafeteria	Floor Tile VAT 12" x 12"	Assumed
Auditorium/Gymnasium/Cafeteria	Floor Tile VAT 12" x 12"	Assumed
Auditorium/Gymnasium/Cafeteria	Concrete Floor	Non Suspect ACM
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Metal Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM

**** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.***
***** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.***

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	North Stair near 407	Wire Lathe	B	Air Cell, Encapsulated Ends, Bird Droppings
Crawlspace	Closet adjacent to Gym	Metal Cat Walk	A	Fiberglass Piping/Plastic PVC

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.

Element	*Floor*	*On Site Room Name*	*Material*	*Confirmed Assumed NAD Non Suspect*	*Amount of Material*	*Amount of Damage*	*Color*	*Comments*
1	B	Basement Girl's Restroom Pipe Chase	X	X	X	X	X	No Access
1	B	Basement Boy's Restroom Toilet Area Pipe Chase	X	X	X	X	X	No Access
2	B	Custodial Closet near Gym Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0	X	X
2	B	Pipe Chase adjacent to Women's Restroom near Gym	X	X	X	X	X	No Access

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)

Date	*Element*	*Floor*	*On Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
10/11/2016	1	3	Classroom 400	Floor Tile VAT 12" x 12"	864 SF	8 SF
10/11/2016	1	3	Classroom 402	Floor Tile VAT 12" x 12"	870 SF	3 SF
10/11/2016	1	3	Classroom 409	Pipe Fitting Insulation	12 EA	1 EA
10/11/2016	1	3	Classroom 410	Pipe Fitting Insulation	12 EA	1 EA
10/11/2016	1	2	IMC Telecommunication Equipment Room	Floor Tile VAT 12" x 12"	100 SF	3 SF
10/11/2016	1	1	Classroom 200	Floor Tile VAT 12" x 12"	376 SF	1 SF
10/11/2016	1	1	Vestibule 203	Floor Tile VAT 12" x 12"	90 SF	1 SF
10/11/2016	1	1	Classroom 204 Office	Floor Tile VAT 12" x 12"	435 SF	4 SF
10/11/2016	1	1	Office 205	Floor Tile VAT 12" x 12"	520 SF	4 SF
10/11/2016	1	1	Classroom 208 Coat Closet	Floor Tile VAT 12" x 12"	112 SF	1 SF
10/11/2016	1	1	Classroom 209 Storage Area to right of Entrance	Pipe Fitting Insulation	48 EA	1 EA
10/11/2016	1	1	Main Office	Floor Tile VAT 12" x 12"	308 SF	3 SF
10/11/2016	1	B	Building Engineer's Office	Pipe Fitting Insulation	63 EA	1 EA
10/11/2016	1	B	Fan Room adjacent to Building Engineer's Office	Pipe Fitting Insulation	52 EA	1 EA
10/11/2016	1	B	Large Fan Room adjacent to Classroom 107	Pipe Fitting Insulation	50 EA	2 EA
10/11/2016	1	B	Security Office Closet	Pipe Fitting Insulation	16 EA	1 EA
10/11/2016	1	B	Hallway outside Boiler Room	Pipe Fitting Insulation	310 EA	1 EA
10/11/2016	1	B	Hallway outside Nurse's Office	Pipe Fitting Insulation	190 EA	1 EA
10/11/2016	2	B	Auditorium Stage	Floor Tile VAT 12" x 12"	470 SF	4 SF
10/11/2016	2	B	Kitchen Staff Locker Room	Floor Tile VAT 12" x 12"	50 SF	5 SF

Section II **Re-Inspection Data**

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION

THREE YEAR RE-INSPECTION

This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.

DMGD AMT
Amount Damaged

This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.

NF
Newly Friable

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

RA
Response Action

This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.

1. Establish O&M Program
2. Repair and Establish O&M Program
3. Enclose
4. Encapsulate
5. Remove
6. Partial Removal and Establish O&M Program

a. High Priority Response
The homogeneous material has been scheduled for abatement or other response action.

b. Medium Priority Response
The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.

c. Low Priority Response
The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.

d. On-Going Response/Operations and Maintenance
The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

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

RE-INSPECTION FORM KEY

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

* Quality Control/Quality Assurance Reports of asbestos abatement projects, prepared by consultants to the School District.

* Permit and Notification Forms for asbestos abatement projects.

* Periodic Surveillance Forms

* Operations and Maintenance activities performed by School District personnel.

* Verbal information from School District personnel.

* Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

ROOM BY ROOM LOCATION LOG REPORT

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

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

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Section II - C

Room by Room Location Log Report

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

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

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

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	3	3rd Floor Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	88	LF	56	SF				N/A	N/A	N/A
1	3	3rd Floor Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	152	SF	0	SF				N/A	N/A	N/A
1	3	3rd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	240	SF	0	SF				N/A	N/A	N/A
1	3	3rd Floor Boy's Restroom	N/A	Plaster Walls		NAD	750	SF	0	SF				N/A	N/A	N/A
1	3	3rd Floor Boy's Restroom	M	Transite Stalls	2690/01/03/25	Confirmed	15	SF	0	SF		Urinal Cover		1	No	1/D
1	3	3rd Floor Boy's Restroom	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400	N/A	Ceiling Tile 2' x 4'		NAD	864	SF	32	SF				N/A	N/A	N/A
1	3	Classroom 400	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400	N/A	Plaster Walls		NAD	1320	SF	5	SF				N/A	N/A	N/A
1	3	Classroom 400	M	Transite Table Top	2690/01/03/25	Confirmed	15	SF	0	SF		Lab Table Top		1	No	1/D
1	3	Classroom 400	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	864	SF	8	SF	Blue			1	No	6/C
1	3	Classroom 400	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400 Closet	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400 Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400 Closet	N/A	Plaster Walls		NAD	505	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 400 Closet	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	80	SF	0	SF	Blue			1	No	1/D
1	3	Classroom 400 Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 401	N/A	Ceiling Tile 2' x 4'		NAD	864	SF	24	SF				N/A	N/A	N/A
1	3	Classroom 401	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 401	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 401	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	123	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 401	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	741	SF	0	SF	Brown			1	No	1/D
1	3	Classroom 401	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 401 Closet	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	8	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 401 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 401 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 401 Closet	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	100	SF	0	SF	Multi	No Access - Padlocked		1	No	1/D
1	3	Classroom 401 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Storage Room 500	N/A	Plaster Ceiling		NAD	144	SF	5	SF		No Access		N/A	N/A	N/A
1	3	Storage Room 500	N/A	Plaster Walls		NAD	675	SF	5	SF		No Access		N/A	N/A	N/A
1	3	Storage Room 500	N/A	Wood Floor		Non Suspect ACM	144	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 402	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 402	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 402	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 402	M	Transite Panel	2690/01/03/25	Confirmed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	3	Classroom 402	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	870	SF	3	SF	Blue			1	No	6/C
1	3	Classroom 402	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 402 Closet	N/A	Ceiling Tile 2' x 4'		NAD	130	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 402 Closet	N/A	Plaster Ceiling		NAD	130	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 402 Closet	N/A	Plaster Walls		NAD	745	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 402 Closet	M	Floor Tile VAT 12" x 12"	2690/01/03/NN	Assumed	130	SF	0	SF	Blue	No Access - Padlocked		1	No	1/D
1	3	Classroom 402 Closet	N/A	Wood Floor		Non Suspect ACM	130	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 403	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403	N/A	Plaster Walls		NAD	970	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403	N/A	Partition Room Dividers		Non Suspect ACM	330	SF	0	SF		wood partition		N/A	N/A	N/A
1	3	Classroom 403	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	3	Classroom 403 Closet	N/A	Ceiling Tile 2' x 4'		NAD	84	SF	24	SF				N/A	N/A	N/A
1	3	Classroom 403 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403 Closet	N/A	Plaster Walls		NAD	555	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 403 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 404	N/A	Ceiling Tile 2' x 4'		NAD	814	SF	16	SF				N/A	N/A	N/A
1	3	Classroom 404	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 404	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 404	N/A	Plaster Walls		NAD	640	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 404	N/A	Partition Room Dividers		Non Suspect ACM	660	SF	0	SF		wood partition		N/A	N/A	N/A
1	3	Classroom 404	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 404	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3	Classroom 404 Closet	N/A	Ceiling Tile 2' x 4'		NAD	56	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 404 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	44	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 404 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 404 Closet	N/A	Plaster Walls		NAD	555	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 404 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A
1	3	Classroom 405	N/A	Ceiling Tile 2' x 4'		NAD	734	SF	8	SF				N/A	N/A	N/A
1	3	Classroom 405	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 405	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 405	N/A	Plaster Walls		NAD	970	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 405	N/A	Partition Room Dividers		Non Suspect ACM	330	SF	0	SF		wood partition		N/A	N/A	N/A
1	3	Classroom 405	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 405	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	3	Classroom 405 Closet	N/A	Ceiling Tile 2' x 4'		NAD	52	SF	24	SF				N/A	N/A	N/A
1	3	Classroom 405 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 405 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	3	Classroom 405 Closet	N/A	Plaster Walls		NAD	555	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 405 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	N/A	Ceiling Tile 2' x 4'		NAD	686	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	170	SF	0	SF				1	No	1/D
1	3	Classroom 406 Closet	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	3	Classroom 406 Closet	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	1	SF				N/A	N/A	N/A
1	3	Classroom 406 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406 Closet	N/A	Plaster Walls		NAD	555	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 406 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407	N/A	Ceiling Tile 2' x 4'		NAD	692	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407	N/A	Plaster Ceiling		NAD	812	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407	N/A	Plaster Walls		NAD	1255	SF	1	SF				N/A	N/A	N/A
1	3	Classroom 407	N/A	Wood Floor		Non Suspect ACM	812	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	165	SF	0	SF				1	No	1/D
1	3	Classroom 407 Closet	N/A	Ceiling Tile 2' x 4'		NAD	73	SF	24	SF				N/A	N/A	N/A
1	3	Classroom 407 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 407 Closet	N/A	Plaster Walls		NAD	720	SF	20	SF				N/A	N/A	N/A
1	3	Classroom 407 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 408	N/A	Ceiling Tile 2' x 4'		NAD	696	SF	8	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408	N/A	Plaster Ceiling		NAD	864	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408	N/A	Plaster Walls		NAD	1320	SF	5	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	155	SF	0	SF		No Access		1	No	1/D
1	3	Classroom 408 Closet	N/A	Ceiling Tile 2' x 4'		NAD	94	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 408 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Classroom 409	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	2	EA	0	EA		more likely above ceiling tile		1	No	1/D
1	3	Classroom 409	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	1	LF		more likely above ceiling tile		1	Yes	2/A
1	3	Classroom 409	N/A	Ceiling Tile 2' x 4'		NAD	768	SF	32	SF				N/A	N/A	N/A
1	3	Classroom 409	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 409	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 409	N/A	Plaster Walls		NAD	1320	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 409	N/A	Wood Floor		Non Suspect ACM	964	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 409	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	155	SF	0	SF				1	No	1/D
1	3	Classroom 409 Closet	N/A	Ceiling Tile 2' x 4'		NAD	59	SF	8	SF				N/A	N/A	N/A
1	3	Classroom 409 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 409 Closet	N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 409 Closet	N/A	Plaster Walls		NAD	480	SF	25	SF				N/A	N/A	N/A
1	3	Classroom 409 Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	1	LF		more likely above ceiling tile		1	Yes	2/A
1	3	Classroom 410	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	48	SF				N/A	N/A	N/A
1	3	Classroom 410	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410	M	Blackboard Glue Dots	2690/01/03/VER/BB/2600	Assumed	190	SF	0	SF				1	No	1/D
1	3	Classroom 410 Closet	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	3	Classroom 410 Closet	N/A	Ceiling Tile 2' x 4'		NAD	97	SF	32	SF				N/A	N/A	N/A
1	3	Classroom 410 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 410 Closet	N/A	Plaster Walls		NAD	720	SF	5	SF				N/A	N/A	N/A
1	3	Classroom 410 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	5	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 409	N/A	Plaster Ceiling		NAD	279	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 409	N/A	Plaster Walls		NAD	425	SF	20	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 409	N/A	Brick Wall		Non Suspect ACM	215	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 409	N/A	Concrete Floor		Non Suspect ACM	279	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 408-409	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 408-409	N/A	Plaster Ceiling		NAD	504	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 408-409	N/A	Plaster Walls		NAD	870	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 408-409	N/A	Brick Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 408-409	N/A	Concrete Floor		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 407	N/A	Plaster Ceiling		NAD	324	SF	2	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 407	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 407	N/A	Brick Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 407	N/A	Concrete Floor		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic	N/A	Plaster Ceiling		NAD	324	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	3	Stairwell to Attic	N/A	Brick Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic	N/A	Concrete Floor		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 403-406	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	3	Hallway outside Classrooms 403-406	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 403-406	N/A	Plaster Ceiling		NAD	1344	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 403-406	N/A	Plaster Walls		NAD	1610	SF	25	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 403-406	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 403-406	N/A	Concrete Floor		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classrooms 404-405	N/A	Plaster Ceiling		NAD	297	SF	50	SF		No Access		N/A	N/A	N/A
1	3	Fire Tower across from Classrooms 404-405	N/A	Brick Wall		Non Suspect ACM	1180	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Fire Tower across from Classrooms 404-405	N/A	Concrete Floor		Non Suspect ACM	297	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 402	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 402	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 402	N/A	Plaster Walls		NAD	585	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 402	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell adjacent to Classroom 402	N/A	Concrete Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 400-401	T	Pipe Fitting Insulation	2690/01/03/23	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	3	Hallway outside Classrooms 400-401	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 400-401	N/A	Plaster Ceiling		NAD	450	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 400-401	N/A	Plaster Walls		NAD	745	SF	10	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 400-401	N/A	Brick Wall		Non Suspect ACM	555	SF	0	SF				N/A	N/A	N/A
1	3	Hallway outside Classrooms 400-401	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	3	Fire Tower across from Classroom 400	N/A	Concrete Ceiling		Non Suspect ACM	216	SF	2	SF		No Access		N/A	N/A	N/A
1	3	Fire Tower across from Classroom 400	N/A	Concrete Block Wall		Non Suspect ACM	858	SF	25	SF		No Access		N/A	N/A	N/A
1	3	Fire Tower across from Classroom 400	N/A	Brick Wall		Non Suspect ACM	340	SF	0	SF		No Access		N/A	N/A	N/A
1	3	Fire Tower across from Classroom 400	N/A	Concrete Floor		Non Suspect ACM	210	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	144	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Plaster Walls		NAD	550	SF	20	SF		No Access		N/A	N/A	N/A
1	2	Men's Lounge outside 2nd Floor Men's Restroom	N/A	Wood Floor		Non Suspect ACM	144	SF	0	SF		No Access		N/A	N/A	N/A
1	2	2nd Floor Men's Restroom	T	Pipe Fitting Insulation	2690/01/02/19	Confirmed	3	EA	0	EA		No Access		1	No	1/D
1	2	2nd Floor Men's Restroom	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	4	LF	0	LF		No Access		1	No	1/D
1	2	2nd Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF		No Access		N/A	N/A	N/A
1	2	2nd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	63	SF	0	SF		No Access		N/A	N/A	N/A
1	2	2nd Floor Men's Restroom	N/A	Plaster Walls		NAD	355	SF	0	SF		No Access		N/A	N/A	N/A
1	2	2nd Floor Men's Restroom	M	Transite Stalls	2690/01/02/20	Confirmed	15	SF	0	SF		No Access		1	No	1/D
1	2	2nd Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	63	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Classroom 300	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Classroom 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	784	SF	32	SF				N/A	N/A	N/A
1	2	Classroom 300	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	200	SF	0	SF				1	No	1/D
1	2	Classroom 300 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 300 Closet	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	12	SF				N/A	N/A	N/A
1	2	Classroom 300 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300 Closet	N/A	Plaster Walls		NAD	505	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 300 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Ceiling Tile 2' x 4'		NAD	728	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Plaster Walls		NAD	1320	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 301	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	170	SF	0	SF				1	No	1/D
1	2	Classroom 301 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 301 Closet	N/A	Ceiling Tile 2' x 4'		NAD	102	SF	8	SF				N/A	N/A	N/A
1	2	Classroom 301 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 301 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 302	N/A	Ceiling Tile 2' x 4'		NAD	782	SF	24	SF				N/A	N/A	N/A
1	2	Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302	N/A	Plaster Walls		NAD	1300	SF	5	SF				N/A	N/A	N/A
1	2	Classroom 302	M	Transite Stalls	2690/01/02/20	Confirmed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	2	Classroom 302	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	180	SF	0	SF				1	No	1/D
1	2	Classroom 302 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	Classroom 302 Closet	N/A	Ceiling Tile 2' x 4'		NAD	105	SF	4	SF				N/A	N/A	N/A
1	2	Classroom 302 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302 Closet	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 302 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	5	LF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	798	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Plaster Walls		NAD	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303	N/A	Partition Room Dividers		Non Suspect ACM	290	SF	0	SF		wood partition		N/A	N/A	N/A
1	2	Classroom 303	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2	Classroom 303 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 303 Closet	N/A	Ceiling Tile 2' x 4'		NAD	110	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 303 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 303 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	806	SF	16	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Sheetrock Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	N/A	Partition Room Dividers		Non Suspect ACM	290	SF	0	SF		wood partition		N/A	N/A	N/A
1	2	Classroom 304	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	70	SF	0	SF				1	No	1/D
1	2	Classroom 304 Closet	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304 Closet	N/A	Plaster Walls		NAD	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 304 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	IMC	N/A	Ceiling Tile 2' x 4'		NAD	1465	SF	8	SF				N/A	N/A	N/A
1	2	IMC	N/A	Plaster Ceiling		NAD	1560	SF	0	SF				N/A	N/A	N/A
1	2	IMC	N/A	Plaster Walls		NAD	1755	SF	0	SF				N/A	N/A	N/A
1	2	IMC	N/A	Sheetrock Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	IMC	M	Floor Tile VAT 9" x 9"	2690/01/02/18	Confirmed	1560	SF	0	SF	Green	Below 12x12 Floor Tile		1	No	1/D
1	2	IMC	M	Floor Tile VAT 12" x 12"	2690/01/02/GG	Assumed	1560	SF	0	SF	Blue	Over 9x9 Floor Tile		1	No	1/D
1	2	IMC	N/A	Wood Floor		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
1	2	IMC Telecommunication Equipment Room	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	IMC Telecommunication Equipment Room	N/A	Plaster Walls		NAD	580	SF	5	SF				N/A	N/A	N/A
1	2	IMC Telecommunication Equipment Room	M	Floor Tile VAT 9" x 9"	2690/01/02/18	Confirmed	100	SF	0	SF	Green	Below 12x12 Floor Tile		1	No	1/D
1	2	IMC Telecommunication Equipment Room	M	Floor Tile VAT 12" x 12"	2690/01/02/GG	Assumed	100	SF	3	SF	Blue	Over 9x9 Floor Tile		1	No	6/C
1	2	IMC Telecommunication Equipment Room	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	IMC Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	IMC Closet	N/A	Plaster Walls		NAD	580	SF	0	SF				N/A	N/A	N/A
1	2	IMC Closet	M	Floor Tile VAT 9" x 9"	2690/01/02/18	Confirmed	100	SF	0	SF	Green	Below 12x12 Floor Tile		1	No	1/D
1	2	IMC Closet	M	Floor Tile VAT 12" x 12"	2690/01/02/GG	Assumed	100	SF	0	SF	Blue	Over 9x9 Floor Tile		1	No	1/D
1	2	IMC Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	662	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Plaster Walls		NAD	1300	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 307	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	160	SF	0	SF				1	No	1/D
1	2	Classroom 307 Closet	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 307 Closet	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307 Closet	N/A	Plaster Walls		NAD	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 307 Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Ceiling Tile 2' x 4'		NAD	792	SF	16	SF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308	N/A	Wood Floor		Non Suspect ACM	864	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 308	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	155	SF	0	SF				1	No	1/D
1	2	Classroom 308 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 308 Closet	N/A	Ceiling Tile 2' x 4'		NAD	92	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308 Closet	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308 Closet	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 308 Closet	N/A	Wood Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 309	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	24	SF				N/A	N/A	N/A
1	2	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	Classroom 309	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309	N/A	Plaster Walls		NAD	1320	SF	5	SF				N/A	N/A	N/A
1	2	Classroom 309	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309	M	Blackboard Glue Dots	2690/01/02/VER/BB/2600	Assumed	155	SF	0	SF				1	No	1/D
1	2	Classroom 309 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 309 Closet	N/A	Ceiling Tile 2' x 4'		NAD	82	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309 Closet	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309 Closet	N/A	Plaster Walls		NAD	505	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 309 Closet	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	T	Pipe Fitting Insulation	2690/01/02/19	Confirmed	5	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	192	SF	0	SF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Plaster Walls		NAD	620	SF	0	SF				N/A	N/A	N/A
1	2	Women's Lounge outside 2nd Floor Women's Restroom	M	Floor Tile VAT 9" x 9"	2690/01/02/18	Confirmed	192	SF	0	SF	Tan			1	No	1/D
1	2	Women's Lounge outside 2nd Floor Women's Restroom	N/A	Wood Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	2	2nd Floor Women's Restroom	T	Pipe Fitting Insulation	2690/01/02/19	Confirmed	7	EA	0	EA				1	No	1/D
1	2	2nd Floor Women's Restroom	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	25	LF	0	LF				1	No	1/D
1	2	2nd Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	2nd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	2	2nd Floor Women's Restroom	N/A	Plaster Walls		NAD	555	SF	0	SF				N/A	N/A	N/A
1	2	2nd Floor Women's Restroom	M	Transite Stalls	2690/01/02/20	Confirmed	100	SF	0	SF				1	No	1/D
1	2	2nd Floor Women's Restroom	N/A	Concrete Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	Dining Room	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room	N/A	Plaster Ceiling		NAD	384	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room	N/A	Wood Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room Kitchen	T	Pipe Fitting Insulation	2690/01/02/19	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Dining Room Kitchen	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	9	LF	0	LF				1	No	1/D
1	2	Dining Room Kitchen	N/A	Ceiling Tile 1' x 1'		NAD	72	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room Kitchen	N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room Kitchen	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room Kitchen	N/A	Wood Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Dining Room Kitchen	M	Spline Ceiling Tile Glue Dots	2690/01/02/VER/BB/2603	Assumed	72	SF	0	SF				1	No	1/D
1	2	2nd Floor Girl's Restroom	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	12	LF	0	LF				1	No	1/D
1	2	2nd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	2	2nd Floor Girl's Restroom	N/A	Plaster Walls		NAD	410	SF	0	SF				N/A	N/A	N/A
1	2	2nd Floor Girl's Restroom	M	Transite Stalls	2690/01/02/20	Confirmed	130	SF	0	SF				1	No	1/D
1	2	2nd Floor Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Plaster Ceiling		NAD	279	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Plaster Walls		NAD	425	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Brick Wall		Non Suspect ACM	215	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 309	N/A	Concrete Floor		Non Suspect ACM	279	SF	0	SF				N/A	N/A	N/A
1	2	Vestibule outside 2nd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
1	2	Vestibule outside 2nd Floor Girl's Restroom	N/A	Plaster Walls		NAD	265	SF	0	SF				N/A	N/A	N/A
1	2	Vestibule outside 2nd Floor Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 308-309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 308-309	N/A	Plaster Ceiling		NAD	504	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 308-309	N/A	Plaster Walls		NAD	870	SF	20	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 308-309	N/A	Brick Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 308-309	N/A	Concrete Floor		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 307	N/A	Plaster Ceiling		NAD	324	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 307	N/A	Plaster Walls		NAD	435	SF	5	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 307	N/A	Brick Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 307	N/A	Concrete Floor		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	36	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Hallway outside Classrooms 303-307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	39	LF	0	LF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	N/A	Plaster Ceiling		NAD	1344	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	N/A	Plaster Walls		NAD	1610	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 303-307	N/A	Concrete Floor		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 304 and IMC	N/A	Plaster Ceiling		NAD	297	SF	15	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 304 and IMC	N/A	Brick Wall		Non Suspect ACM	1180	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 304 and IMC	N/A	Concrete Floor		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 302	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 302	N/A	Plaster Walls		NAD	585	SF	2	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 302	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell adjacent to Classroom 302	N/A	Concrete Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	Hallway outside Classrooms 300-301	T	Pipe Insulation 2-6 inch	2690/01/02/AA	Assumed	36	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	2	Hallway outside Classrooms 300-301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 300-301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 300-301	N/A	Plaster Ceiling		NAD	450	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 300-301	N/A	Plaster Walls		NAD	745	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 300-301	N/A	Brick Wall		Non Suspect ACM	555	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 300-301	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 300	N/A	Metal Ceiling		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	585	SF	10	SF		No Access		N/A	N/A	N/A
1	2	Fire Tower across from Classroom 300	N/A	Brick Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2	Fire Tower across from Classroom 300	N/A	Concrete Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 209	N/A	Plaster Ceiling		NAD	279	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 209	N/A	Plaster Walls		NAD	425	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 209	N/A	Brick Wall		Non Suspect ACM	215	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 209	N/A	Concrete Floor		Non Suspect ACM	279	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 208	N/A	Plaster Ceiling		NAD	396	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 208	N/A	Plaster Walls		NAD	730	SF	5	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 208	N/A	Brick Wall		Non Suspect ACM	440	SF	1	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 208	N/A	Concrete Floor		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 207	N/A	Plaster Ceiling		NAD	324	SF	5	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 207	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 207	N/A	Brick Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 207	N/A	Concrete Floor		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	2	EA	0	EA		more likely above ceiling tile		1	No	1/D
1	1	Hallway outside Offices 203-206	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	36	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	1	Hallway outside Offices 203-206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	42	LF	0	LF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	N/A	Plaster Ceiling		NAD	1344	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	N/A	Plaster Walls		NAD	1610	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Offices 203-206	N/A	Concrete Floor		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 204	N/A	Plaster Ceiling		NAD	297	SF	25	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 204	N/A	Brick Wall		Non Suspect ACM	1180	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 204	N/A	Concrete Floor		Non Suspect ACM	297	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 202	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 202	N/A	Plaster Walls		NAD	585	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 202	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 202	N/A	Concrete Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	36	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	1	Hallway outside Classrooms 200-201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	N/A	Plaster Ceiling		NAD	450	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	N/A	Plaster Walls		NAD	745	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	N/A	Brick Wall		Non Suspect ACM	555	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 200-201	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 200	N/A	Metal Ceiling		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	585	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 200	N/A	Brick Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Fire Tower across from Classroom 200	N/A	Concrete Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office adjacent to Classroom 200	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	36	LF	0	LF				1	No	1/D
1	1	Counselor's Office adjacent to Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	192	SF	2	SF				N/A	N/A	N/A
1	1	Counselor's Office adjacent to Classroom 200	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office adjacent to Classroom 200	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office adjacent to Classroom 200	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office adjacent to Classroom 200	N/A	Wood Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office Restroom	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	2	EA	0	EA		No Access		1	No	1/D
1	1	Counselor's Office Restroom	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	3	LF	0	LF				1	No	1/D
1	1	Counselor's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Counselor's Office Restroom	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office Restroom	N/A	Plaster Walls		NAD	340	SF	50	SF				N/A	N/A	N/A
1	1	Counselor's Office Restroom	N/A	Wood Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	2	EA	0	EA		more likely above ceiling tile		1	No	1/D
1	1	Classroom 200	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	13	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	1	Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	696	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	N/A	Plaster Ceiling		NAD	760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	384	SF	0	SF	Grey	Newer grey floor tile. This 12x12 floor tile is different from the other 12x12 grey floor tile in this space.		1	No	1/D
1	1	Classroom 200	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	376	SF	1	SF	Grey	Older grey floor tile. This 12x12 floor tile is different from the other 12x12 grey floor tile in this space.		1	No	6/C

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	1	Classroom 200	N/A	Wood Floor		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 200	M	Sink Undercoat Mastic	2690/01/01/VER/BB/2602	Assumed	8	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 200 Closet	N/A	Plaster Ceiling		NAD	35	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200 Closet	N/A	Plaster Walls		NAD	170	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200 Closet	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 200 Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	35	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 200 Closet	N/A	Wood Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 200 and 201 Restroom	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	6	LF	0	LF				1	No	1/D
1	1	Classrooms 200 and 201 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Classrooms 200 and 201 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 200 and 201 Restroom	N/A	Plaster Walls		NAD	315	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 200 and 201 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	10	SF				N/A	N/A	N/A
1	1	Classrooms 200 and 201 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Ceiling Tile 2' x 4'		NAD	664	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Plaster Ceiling		NAD	760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	N/A	Wood Floor		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 201 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 201 Closet	N/A	Ceiling Tile 2' x 4'		NAD	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 201 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	1	Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 202	N/A	Ceiling Tile 2' x 4'		NAD	782	SF	16	SF				N/A	N/A	N/A
1	1	Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	180	SF	0	SF				1	No	1/D
1	1	Classroom 202 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 202 Closet	N/A	Ceiling Tile 2' x 4'		NAD	105	SF	2	SF				N/A	N/A	N/A
1	1	Classroom 202 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202 Closet	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 202 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Office 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Plaster Ceiling		NAD	185	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Plaster Walls		NAD	340	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Carpet		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	1	Office 203	N/A	Wood Floor		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203 Closet	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203 Closet	N/A	Plaster Walls		NAD	65	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203 Closet	N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203 Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	25	SF	0	SF	Grey			1	No	1/D
1	1	Vestibule 203 Closet	N/A	Wood Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF		panel		N/A	N/A	N/A
1	1	Vestibule 203	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203	N/A	Plaster Walls		NAD	195	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203	N/A	Sheetrock Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule 203	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Vestibule 203	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	90	SF	1	SF	Grey			1	No	6/C
1	1	Vestibule 203	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1090	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	N/A	Plaster Ceiling		NAD	1090	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	N/A	Plaster Walls		NAD	1035	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Classroom 204	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	1090	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 204	N/A	Wood Floor		Non Suspect ACM	1090	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office	N/A	Plaster Ceiling		NAD	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	435	SF	4	SF	Grey			1	No	6/C
1	1	Classroom 204 Office	N/A	Wood Floor		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near front of Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	1	Classroom 204 Closet near front of Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near front of Room	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near front of Room	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near front of Room	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Classroom 204 Closet near front of Room	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	110	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 204 Closet near front of Room	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near Entrance	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near Entrance	N/A	Plaster Walls		NAD	205	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near Entrance	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Closet near Entrance	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Classroom 204 Closet near Entrance	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	30	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 204 Closet near Entrance	N/A	Wood Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office Closet	N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office Closet	N/A	Plaster Walls		NAD	375	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office Closet	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 204 Office Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	75	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 204 Office Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	N/A	Ceiling Tile 2' x 4'		NAD	472	SF	8	SF				N/A	N/A	N/A
1	1	Office 205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	N/A	Plaster Ceiling		NAD	520	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	N/A	Plaster Walls		NAD	580	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	N/A	Sheetrock Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	520	SF	4	SF	Tan			1	No	6/C
1	1	Office 205	N/A	Wood Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	1	Office 205	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
1	1	Office 205 Closet	N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF				N/A	N/A	N/A
1	1	Office 205 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
1	1	Office 205 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	1	Office 205 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Office 205 Closet	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Office 205 Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	110	SF	0	SF	Green			1	No	1/D
1	1	Office 205 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Office 206	N/A	Ceiling Tile 2' x 4'		NAD	594	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	N/A	Plaster Ceiling		NAD	850	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	N/A	Plaster Walls		NAD	1080	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	850	SF	0	SF	Tan			1	No	1/D
1	1	Office 206	N/A	Wood Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	1	Office 206	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
1	1	Office 206	M	Sink Undercoat Mastic	2690/01/01/VER/BB/2602	Assumed	8	SF	0	SF	White			1	No	1/D
1	1	Office 206 Closet	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	12	LF	0	LF		more likely above ceiling tile		1	No	1/D
1	1	Office 206 Closet	N/A	Ceiling Tile 2' x 4'		NAD	110	SF	32	SF				N/A	N/A	N/A
1	1	Office 206 Closet	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	1	Office 206 Closet	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	1	Office 206 Closet	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	24	SF	0	SF		Panel above both entrances. Panels are painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Office 206 Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	110	SF	0	SF	Green			1	No	1/D
1	1	Office 206 Closet	N/A	Wood Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF		No Access		N/A	N/A	N/A
1	1	Classroom 207	N/A	Ceiling Tile 2' x 4'		NAD	732	SF	48	SF		No Access		N/A	N/A	N/A
1	1	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 207	N/A	Plaster Ceiling		NAD	780	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 207	N/A	Plaster Walls		NAD	1300	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 207	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite. No Access		1	No	1/D
1	1	Classroom 207	N/A	Wood Floor		Non Suspect ACM	780	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 207	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	160	SF	0	SF		No Access		1	No	1/D
1	1	Classoom 207 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF		No Access		N/A	N/A	N/A
1	1	Classoom 207 Closet	N/A	Ceiling Tile 2' x 4'		NAD	89	SF	1	SF		No Access		N/A	N/A	N/A
1	1	Classoom 207 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classoom 207 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classoom 207 Closet	N/A	Plaster Walls		NAD	720	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classoom 207 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 208	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	24	SF				N/A	N/A	N/A
1	1	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	323	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 208	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	541	SF	0	SF	Brown			1	No	1/D

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	1	Classroom 208	N/A	Wood Floor		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 208	M	Sink Undercoat Mastic	2690/01/01/VER/BB/2602	Assumed	8	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 208 Storage Closet	N/A	Plaster Ceiling		NAD	30	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 208 Storage Closet	N/A	Plaster Walls		NAD	205	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 208 Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 208 Storage Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	30	SF	0	SF	Brown	No Access		1	No	1/D
1	1	Classroom 208 Storage Closet	N/A	Wood Floor		Non Suspect ACM	30	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	104	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	8	SF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Plaster Ceiling		NAD	112	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Plaster Walls		NAD	425	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 208 Coat Closet	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	112	SF	1	SF	Brown			1	No	6/C
1	1	Classroom 208 Coat Closet	N/A	Wood Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 208 and 209 Restroom	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	6	LF	0	LF				1	No	1/D
1	1	Classrooms 208 and 209 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Classrooms 208 and 209 Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 208 and 209 Restroom	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	1	Classrooms 208 and 209 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	1	SF				N/A	N/A	N/A
1	1	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 209	N/A	Ceiling Tile 2' x 4'		NAD	680	SF	8	SF				N/A	N/A	N/A
1	1	Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 209	N/A	Plaster Ceiling		NAD	864	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 209	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 209	M	Transite Stalls	2690/01/01/VER/BB/2310	Assumed	12	SF	0	SF		Panel above entrance. Panel is painted so it is not possible to determine if it is actually transite.		1	No	1/D
1	1	Classroom 209	N/A	Wood Floor		Non Suspect ACM	864	SF	1	SF				N/A	N/A	N/A
1	1	Classroom 209	M	Blackboard Glue Dots	2690/01/01/VER/BB/2600	Assumed	155	SF	0	SF				1	No	1/D
1	1	Classroom 209 Storage Area to right of Entrance	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Classroom 209 Storage Area to right of Entrance	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	48	LF	1	LF				1	Yes	2/B
1	1	Classroom 209 Storage Area to right of Entrance	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 209 Storage Area to right of Entrance	N/A	Plaster Walls		NAD	290	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 209 Storage Area to right of Entrance	N/A	Wood Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Main Office	N/A	Ceiling Tile 2' x 4'		NAD	16	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	292	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Plaster Ceiling		NAD	308	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Sheetrock Wall		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	308	SF	3	SF	Tan			1	No	6/C
1	1	Main Office	N/A	Wood Floor		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Closet	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	24	LF	0	LF				1	No	1/D
1	1	Main Office Closet	N/A	Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Closet	N/A	Plaster Walls		NAD	580	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Closet	N/A	Wood Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	N/A	Plaster Walls		NAD	210	SF	5	SF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	N/A	Sheetrock Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	90	SF	0	SF	Green			1	No	1/D
1	1	Main Office Assistant Principal's Office	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Restroom	T	Pipe Fitting Insulation	2690/01/01/14	Confirmed	8	LF	0	LF				1	No	1/D
1	1	Main Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1	Main Office Restroom	N/A	Plaster Ceiling		NAD	60	SF	0			Inspector, fill out damage quantity, if any.		N/A	N/A	N/A
1	1	Main Office Restroom	N/A	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Restroom	N/A	Sheetrock Wall		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Restroom	N/A	Marble Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Plaster Ceiling		NAD	192	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Plaster Walls		NAD	620	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	192	SF	0	SF	Green	below carpet		1	No	1/D
1	1	Principal's Office	N/A	Carpet		Non Suspect ACM	192	SF	0	SF		Over 12x12 Floor Tile		N/A	N/A	N/A
1	1	Principal's Office	N/A	Wood Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage Area	N/A	Ceiling Tile 2' x 4'		NAD	16	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	44	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage Area	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage Area	N/A	Plaster Walls		NAD	290	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage Area	M	Floor Tile VAT 12" x 12"	2690/01/01/FF	Assumed	60	SF	0	SF	Green	below carpet		1	No	1/D
1	1	Principal's Office Storage Area	N/A	Carpet		Non Suspect ACM	60	SF	0	SF		Over 12x12 Floor Tile		N/A	N/A	N/A
1	1	Principal's Office Storage Area	N/A	Wood Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	B	Basement Girl's Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	37	EA	0	EA				1	No	1/D
1	B	Basement Girl's Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	200	LF	0	LF				1	No	1/D
1	B	Basement Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Basement Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	1780	SF	20	SF				N/A	N/A	N/A
1	B	Basement Girl's Restroom	M	Transite Stalls	2690/01/0B/08	Assumed	550	SF	0	SF				1	No	1/D
1	B	Basement Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Basement Girl's Restroom Pipe Chase	X	X		X	X	X	X	X	X	No Access due to stored materials		X	X	X
1	B	Classroom 101	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	32	EA	0	EA				1	No	1/D
1	B	Classroom 101	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	191	LF	0	LF				1	No	1/D
1	B	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 101	N/A	Ceiling Tile 1' x 1'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101	N/A	Plaster Ceiling		NAD	960	SF	3	SF				N/A	N/A	N/A
1	B	Classroom 101	N/A	Plaster Walls		NAD	1540	SF	100	SF				N/A	N/A	N/A
1	B	Classroom 101	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	960	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 101	N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101	N/A	Carpet		Non Suspect ACM	0	SF	0	SF		Over 12x12 Floor Tile		N/A	N/A	N/A
1	B	Classroom 101	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	B	Classroom 101	M	Spline Ceiling Tile Glue Dots	2690/01/0B/VER/BB/2603	Assumed	960	SF	0	SF				1	No	1/D
1	B	Classroom 101	M	Sink Undercoat Mastic	2690/01/01/VER/BB/2602	Assumed	14	SF	0	SF	White			1	No	1/D
1	B	Classroom 101 Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	5	EA	0	EA				1	No	1/D
1	B	Classroom 101 Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	25	LF	0	LF				1	No	1/D
1	B	Classroom 101 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	N/A	Ceiling Tile 1' x 1'		NAD	48	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	N/A	Plaster Ceiling		NAD	48	SF	4	SF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	N/A	Plaster Walls		NAD	160	SF	15	SF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 101 Restroom	M	Spline Ceiling Tile Glue Dots	2690/01/0B/VER/BB/2603	Assumed	48	SF	0	SF				1	No	1/D
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Wood Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1	B	Closet between Classroom 101 and Stairwell	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	7	EA	0	EA		No Access		1	No	1/D
1	B	Closet between Classroom 101 and Stairwell	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	50	LF	0	LF				1	No	1/D
1	B	Closet between Classroom 101 and Stairwell	N/A	Metal Ceiling		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Closet between Classroom 101 and Stairwell	N/A	Brick Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	B	Closet between Classroom 101 and Stairwell	N/A	Concrete Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102B (to Right of Vestibule)	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	1	EA	0	EA		No Access		1	No	1/D
1	B	Classroom 102B (to Right of Vestibule)	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	21	LF	0	LF		No Access		1	No	1/D
1	B	Classroom 102B (to Right of Vestibule)	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Classroom 102B (to Right of Vestibule)	N/A	Sheetrock Wall		Non Suspect ACM	410	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Classroom 102B (to Right of Vestibule)	N/A	Brick Wall		Non Suspect ACM	410	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Classroom 102B (to Right of Vestibule)	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	240	SF	0	SF	Grey	No Access		1	No	1/D
1	B	Classroom 102B (to Right of Vestibule)	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Classroom 102B (to Right of Vestibule)	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	75	SF	0	SF		No Access		1	No	1/D
1	B	Classroom 102A	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	13	EA	0	EA				1	No	1/D
1	B	Classroom 102A	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	60	LF	0	LF				1	No	1/D
1	B	Classroom 102A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 102A	N/A	Concrete Ceiling		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102A	N/A	Sheetrock Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102A	N/A	Brick Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102A	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	4	SF	0	SF	Blue			1	No	1/D
1	B	Classroom 102A	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	381	SF	0	SF	Grey			1	No	1/D
1	B	Classroom 102A	N/A	Concrete Floor		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102 Vestibule	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	8	LF	0	LF				1	No	1/D
1	B	Classroom 102 Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102 Vestibule	N/A	Sheetrock Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102 Vestibule	N/A	Brick Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 102 Vestibule	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	90	SF	0	SF	Grey			1	No	1/D
1	B	Classroom 102 Vestibule	N/A	Concrete Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Closet adjacent to Classroom 102 Vestibule	X	X		X	X	X	X	X	X	No Access		X	X	X
1	B	Storage Room 103	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	11	EA	0	EA		No Access		1	No	1/D
1	B	Storage Room 103	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	110	LF	0	LF				1	No	1/D
1	B	Storage Room 103	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 103	N/A	Brick Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 103	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 103	N/A	Concrete Floor		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 103	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
1	B	Classroom 104	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	16	EA	0	EA				1	No	1/D
1	B	Classroom 104	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	103	LF	0	LF				1	No	1/D
1	B	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	51	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	648	SF	25	SF				N/A	N/A	N/A
1	B	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 104	N/A	Brick Wall		Non Suspect ACM	924	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 104	N/A	Concrete Floor		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 104	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	40	SF	0	SF				1	No	1/D

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	B	Storage Room adjacent to Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Classroom 104	N/A	Brick Wall		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Classroom 104	N/A	Concrete Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	B	Security Camera Room	N/A	Concrete Ceiling		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	B	Security Camera Room	N/A	Brick Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	B	Security Camera Room	N/A	Sheetrock Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	B	Security Camera Room	N/A	Concrete Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room 300	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	84	SF				N/A	N/A	N/A
1	B	Storage Room 300	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	1	SF				N/A	N/A	N/A
1	B	Storage Room 300	N/A	Brick Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room 300	N/A	Concrete Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	B	Education Works Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	4	EA	0	EA				1	No	1/D
1	B	Education Works Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	42	LF	0	LF				1	No	1/D
1	B	Education Works Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	2	LF				N/A	N/A	N/A
1	B	Education Works Office	N/A	Concrete Ceiling		Non Suspect ACM	98	SF	0	SF				N/A	N/A	N/A
1	B	Education Works Office	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	B	Education Works Office	N/A	Brick Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	B	Education Works Office	N/A	Concrete Floor		Non Suspect ACM	98	SF	0	SF				N/A	N/A	N/A
1	B	Maintenance Storage across from Classroom 104	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Maintenance Storage across from Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	B	Maintenance Storage across from Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Maintenance Storage across from Classroom 104	N/A	Brick Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	B	Maintenance Storage across from Classroom 104	M	Transite Stalls	2690/01/0B/08	Assumed	15	SF	0	SF				1	No	1/D
1	B	Maintenance Storage across from Classroom 104	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	11	EA	0	EA				1	No	1/D
1	B	Building Engineer's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	63	LF	1	LF				1	Yes	2/A
1	B	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	5	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	745	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Concrete Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	12	SF	0	SF	Green	Tiles are attached to building engineer's desk		1	No	1/D
1	B	Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	3	EA	0	EA		No Access		1	No	1/D
1	B	Fan Room adjacent to Building Engineer's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	52	LF	1	LF				1	Yes	2/B
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	288	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	410	SF	410	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Plaster Walls		NAD	195	SF	195	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Metal Wall		Non Suspect ACM	220	SF	220	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	B	Fan Room adjacent to Building Engineer's Office	M	Vibration Damper Cloth	2690/01/0B/09	Assumed	40	SF	0	SF				1	No	1/D
1	B	Large Fan Room adjacent to Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	7	EA	0	EA		Access to this fan room is from the fan room adjacent to building engineer's office. Most of this room is the fan itself.		1	No	1/D
1	B	Large Fan Room adjacent to Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	50	LF	2	LF				1	Yes	2/B
1	B	Large Fan Room adjacent to Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	B	Large Fan Room adjacent to Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	540	SF	540	SF				N/A	N/A	N/A
1	B	Large Fan Room adjacent to Classroom 107	N/A	Plaster Walls		NAD	360	SF	360	SF				N/A	N/A	N/A
1	B	Large Fan Room adjacent to Classroom 107	N/A	Metal Wall		Non Suspect ACM	795	SF	795	SF				N/A	N/A	N/A
1	B	Large Fan Room adjacent to Classroom 107	N/A	Concrete Floor		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	B	Small Fan Room adjacent to Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	3	EA	0	EA		Access to this fan room is from the hallway and the fan room adjacent to building engineer's office.		1	No	1/D
1	B	Small Fan Room adjacent to Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	11	LF	0	LF				1	No	1/D
1	B	Small Fan Room adjacent to Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	B	Small Fan Room adjacent to Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	180	SF				N/A	N/A	N/A
1	B	Small Fan Room adjacent to Classroom 107	N/A	Brick Wall		Non Suspect ACM	435	SF	435	SF				N/A	N/A	N/A
1	B	Small Fan Room adjacent to Classroom 107	N/A	Metal Wall		Non Suspect ACM	435	SF	435	SF				N/A	N/A	N/A
1	B	Small Fan Room adjacent to Classroom 107	N/A	Concrete Floor		Non Suspect ACM	180	SF	180	SF				N/A	N/A	N/A
1	B	Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	12	EA	0	EA				1	No	1/D
1	B	Classroom 107	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	104	LF	0	LF				1	No	1/D
1	B	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 107	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 107	N/A	Plaster Walls		NAD	1345	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 107	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	768	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 107	N/A	Concrete Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 107	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1	B	Classroom 107 Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	14	LF	0	LF				1	No	1/D
1	B	Classroom 107 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 107 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 107 Restroom	N/A	Brick Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 107 Restroom	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	60	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 107 Restroom	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Security Office Closet	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	16	EA	1	EA		Limited access due to stored materials		1	Yes	2/B
1	B	Security Office Closet	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	105	LF	0	LF				1	No	1/D
1	B	Security Office Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	1	LF				N/A	N/A	N/A
1	B	Security Office Closet	N/A	Plaster Ceiling		NAD	96	SF	96	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	B	Security Office Closet	N/A	Plaster Walls		NAD	675	SF	15	SF				N/A	N/A	N/A
1	B	Security Office Closet	N/A	Concrete Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	18	EA	0	EA				1	No	1/D
1	B	Nurse's Office 108 Waiting Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	115	LF	0	LF				1	No	1/D
1	B	Nurse's Office 108 Waiting Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Ceiling Tile 1' x 1'		NAD	480	SF	1	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Plaster Walls		NAD	770	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Metal Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Wood Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	N/A	Carpet		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Waiting Area	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	35	SF	0	SF				1	No	1/D
1	B	Nurse's Office 108 Waiting Area	M	Spline Ceiling Tile Glue Dots	2690/01/0B/VER/BB/2603	Assumed	480	SF	0	SF				1	No	1/D
1	B	Nurse's Office 108	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	6	EA	0	EA				1	No	1/D
1	B	Nurse's Office 108	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	56	LF	0	LF				1	No	1/D
1	B	Nurse's Office 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Ceiling Tile 1' x 1'		NAD	216	SF	3	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Plaster Ceiling		NAD	216	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Plaster Walls		NAD	525	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Metal Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Sheetrock Wall		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Wood Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	N/A	Carpet		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108	M	Blackboard Glue Dots	2690/01/0B/VER/BB/2600	Assumed	35	SF	0	SF				1	No	1/D
1	B	Nurse's Office 108	M	Spline Ceiling Tile Glue Dots	2690/01/0B/VER/BB/2603	Assumed	216	SF	0	SF				1	No	1/D
1	B	Nurse's Office 108 Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	2	EA	0	EA				1	No	1/D
1	B	Nurse's Office 108 Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	11	LF	0	LF				1	No	1/D
1	B	Nurse's Office 108 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	N/A	Ceiling Tile 1' x 1'		NAD	30	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	N/A	Plaster Walls		NAD	135	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	30	SF	0	SF	Blue			1	No	1/D
1	B	Nurse's Office 108 Restroom	N/A	Wood Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	B	Nurse's Office 108 Restroom	M	Spline Ceiling Tile Glue Dots	2690/01/0B/VER/BB/2603	Assumed	30	SF	0	SF				1	No	1/D
1	B	Basement Boy's Restroom Urinal Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	18	EA	0	EA		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Urinal Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	85	LF	0	LF		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Urinal Area	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	336	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Urinal Area	N/A	Brick Wall		Non Suspect ACM	745	SF	745	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Urinal Area	M	Transite Stalls	2690/01/0B/08	Assumed	100	SF	0	SF		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Urinal Area	N/A	Concrete Floor		Non Suspect ACM	336	SF	0	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Toilet Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	23	EA	0	EA		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Toilet Area	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	154	LF	0	LF		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Toilet Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Toilet Area	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	768	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Toilet Area	N/A	Brick Wall		Non Suspect ACM	1610	SF	1610	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Toilet Area	M	Transite Stalls	2690/01/0B/08	Assumed	360	SF	0	SF		Restroom is not currently in operation		1	No	1/D
1	B	Basement Boy's Restroom Toilet Area	N/A	Concrete Floor		Non Suspect ACM	768	SF	0	SF		Restroom is not currently in operation		N/A	N/A	N/A
1	B	Basement Boy's Restroom Toilet Area Pipe Chase	X	X		X	X	X	X	X	X	No access		X	X	X
1	B	Boiler Room	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	36	EA	0	EA				1	No	1/D
1	B	Boiler Room	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	350	LF	0	LF				1	No	1/D
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	0	LF				N/A	N/A	N/A
1	B	Boiler Room	T	Emergency Generator Insulation	2690/01/0B/VER/BB/2604	Assumed	25	LF	0	LF				1	No	1/D
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1980	SF	1980	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	3560	SF	3560	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Brick Floor		Non Suspect ACM	1980	SF	0	SF				N/A	N/A	N/A
1	B	Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	B	Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	B	Pump Room	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	B	Pump Room	N/A	Concrete Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	B	Pump Room	N/A	Concrete Floor		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	B	Storage room adjacent to Boiler Room and Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Storage room adjacent to Boiler Room and Pump Room	N/A	Brick Wall		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A
1	B	Storage room adjacent to Boiler Room and Pump Room	N/A	Concrete Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Hallway outside Boiler Room Closet	N/A	Brick Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room Closet	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Classroom 101	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	42	EA	0	EA				1	No	1/D
1	B	Hallway outside Classroom 101	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	281	LF	0	LF				1	No	1/D
1	B	Hallway outside Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	104	LF	0	LF				N/A	N/A	N/A
1	B	Hallway outside Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	675	SF	340	SF				N/A	N/A	N/A
1	B	Hallway outside Classroom 101	N/A	Brick Wall		Non Suspect ACM	2020	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Classroom 101	N/A	Concrete Floor		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Classroom 102	N/A	Plaster Ceiling		NAD	480	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Classroom 102	N/A	Plaster Walls		NAD	585	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Classroom 102	N/A	Brick Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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	B	Stairwell adjacent to Classroom 102	N/A	Concrete Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Storage Room 103-Classroom 104	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	13	EA	0	EA				1	No	1/D
1	B	Hallway outside Storage Room 103-Classroom 104	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	142	LF	0	LF				1	No	1/D
1	B	Hallway outside Storage Room 103-Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	B	Hallway outside Storage Room 103-Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Storage Room 103-Classroom 104	N/A	Brick Wall		Non Suspect ACM	890	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Storage Room 103-Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Storage Room 103-Classroom 104	N/A	Concrete Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office Vestibule	N/A	Brick Wall		Non Suspect ACM	265	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell across from Building Engineer's Office Vestibule	N/A	Concrete Floor		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	37	EA	0	EA				1	No	1/D
1	B	Hallway outside Boiler Room	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	310	LF	1	LF				1	Yes	2/A
1	B	Hallway outside Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	1600	SF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room	N/A	Brick Wall		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office	N/A	Plaster Ceiling		NAD	324	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office	N/A	Brick Wall		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office Closet	N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office Closet	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Nurse's Office Closet	N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Nurse's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	15	EA	0	EA				1	No	1/D
1	B	Hallway outside Nurse's Office	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	190	LF	1	LF				1	Yes	2/A
1	B	Hallway outside Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	B	Hallway outside Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	504	SF	504	SF				N/A	N/A	N/A
1	B	Hallway outside Nurse's Office	N/A	Brick Wall		Non Suspect ACM	1345	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	B	Hallway outside Nurse's Office	N/A	Concrete Floor		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	6	EA	0	EA				1	No	1/D
1	B	Stairwell adjacent to Basement Boy's Restroom	T	Pipe Fitting Insulation	2690/01/0B/01	Confirmed	13	LF	0	LF				1	No	1/D
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	145	LF	0	LF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Plaster Ceiling		NAD	385	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Plaster Walls		NAD	125	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	654	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	M	Floor Tile VAT 12" x 12"	2690/01/0B/HH	Assumed	10	SF	0	SF				1	No	1/D
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Concrete Floor		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom	N/A	Terrazo Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom Closet	N/A	Metal Ceiling		Non Suspect ACM	20	SF	0	SF		No Access		N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom Closet	N/A	Brick Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell adjacent to Basement Boy's Restroom Closet	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium/Gymnasium/Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	2	LF				N/A	N/A	N/A
2	B	Auditorium/Gymnasium/Cafeteria	N/A	Metal Ceiling		Non Suspect ACM	3470	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium/Gymnasium/Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	10650	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium/Gymnasium/Cafeteria	M	Transite Sills	2690/02/0B/KK	Assumed	3	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
2	B	Auditorium/Gymnasium/Cafeteria	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	26	SF	0	SF	Tan			1	No	1/D
2	B	Auditorium/Gymnasium/Cafeteria	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	3444	SF	0	SF	White			1	No	1/D
2	B	Auditorium/Gymnasium/Cafeteria	N/A	Concrete Floor		Non Suspect ACM	3470	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	52	LF	3	LF				N/A	N/A	N/A
2	B	Auditorium Stage	N/A	Metal Ceiling		Non Suspect ACM	470	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	2730	SF	0	SF				N/A	N/A	N/A
2	B	Auditorium Stage	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	470	SF	4	SF	White			1	No	6/C
2	B	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	470	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Left of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF		No Access		N/A	N/A	N/A
2	B	Storage Room to Left of Stage	N/A	Metal Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Left of Stage	N/A	Concrete Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Left of Stage	M	Vibration Damper Cloth	2690/02/0B/LL	Assumed	25	SF	0	SF				1	No	1/D
2	B	Storage Room to Right of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
2	B	Storage Room to Right of Stage	N/A	Metal Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
2	B	Storage Room to Right of Stage	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	12	SF	0	SF	White			1	No	1/D
2	B	Storage Room to Right of Stage	N/A	Concrete Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	324	SF	16	SF				N/A	N/A	N/A
2	B	Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen	N/A	Metal Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	985	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen	N/A	Terrazo Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Staff Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
2	B	Kitchen Staff Locker Room	N/A	Ceiling Tile 2' x 4'		NAD	50	SF	1	SF				N/A	N/A	N/A

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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)
2	B	Kitchen Staff Locker Room	N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Staff Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Staff Locker Room	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	50	SF	5	SF	White			1	No	6/C
2	B	Kitchen Staff Locker Room	N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Restroom 115A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
2	B	Kitchen Restroom 115A	N/A	Ceiling Tile 2' x 4'		NAD	40	SF	1	SF				N/A	N/A	N/A
2	B	Kitchen Restroom 115A	N/A	Metal Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Restroom 115A	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
2	B	Kitchen Restroom 115A	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room	N/A	Ceiling Tile 2' x 4'		NAD	140	SF	48	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room	N/A	Metal Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	180	SF	0	SF	White			1	No	1/D
2	B	Former Boy's Locker Room	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Restroom	N/A	Metal Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Shower Area	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	40	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Shower Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	174	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Shower Area	N/A	Metal Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
2	B	Former Boy's Locker Room Shower Area	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	N/A	Ceiling Tile 2' x 4'		NAD	124	SF	24	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	N/A	Metal Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	180	SF	0	SF	White			1	No	1/D
2	B	Former Girl's Locker Room	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	5	LF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Ceiling Tile 2' x 4'		NAD	112	SF	24	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Large Shower Area	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Restroom	N/A	Ceiling Tile 2' x 4'		NAD	28	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Restroom	N/A	Metal Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Small Shower Area	N/A	Ceiling Tile 2' x 4'		NAD	24	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Small Shower Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Small Shower Area	N/A	Metal Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Small Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
2	B	Former Girl's Locker Room Small Shower Area	N/A	Concrete Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office	N/A	Ceiling Tile 2' x 4'		NAD	70	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office	N/A	Metal Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	100	SF	0	SF	White			1	No	1/D
2	B	Gym Office	N/A	Concrete Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	26	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	14	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office Restroom	N/A	Metal Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
2	B	Gym Office Restroom	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2	B	Gym Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
2	B	Gym Storage Room	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	24	SF				N/A	N/A	N/A
2	B	Gym Storage Room	N/A	Metal Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
2	B	Gym Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	470	SF	0	SF				N/A	N/A	N/A
2	B	Gym Storage Room	N/A	Concrete Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
2	B	Gym Storage Room	M	Vibration Damper Cloth	2690/02/0B/LL	Assumed	12	SF	0	SF				1	No	1/D
2	B	Hallway between Elements 1 and 2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
2	B	Hallway between Elements 1 and 2	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
2	B	Hallway between Elements 1 and 2	N/A	Metal Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
2	B	Hallway between Elements 1 and 2	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	1	SF				N/A	N/A	N/A
2	B	Hallway between Elements 1 and 2	N/A	Terrazo Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
2	B	Hallway outside Gym	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF				N/A	N/A	N/A
2	B	Hallway outside Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	B	Hallway outside Gym	N/A	Metal Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
2	B	Hallway outside Gym	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
2	B	Hallway outside Gym	M	Floor Tile VAT 12" x 12"	2690/02/0B/JJ	Assumed	500	SF	0	SF				1	No	1/D
2	B	Hallway outside Gym	N/A	Concrete Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
2	B	Custodial Closet near Gym	N/A	Ceiling Tile 2' x 4'		NAD	55	SF	0	SF				N/A	N/A	N/A

2690 John Taggart ES 2015-2016 AHERA Three Year Report

School District of Philadelphia
John H. Taggart Elementary School
400 W Porter Street, Philadelphia, PA, 19148
ULCS# 2690
Year Built: 1917

AHERA Three-Year Reinspection 2015-2016
Room by Room Location Log Report

Reinspection Date: 3/2, 3/3, 3/4, 3/7/2016
Building Inspector: Bernard Brunner
Certificate Number: 45397
Management Planner: Monique Causley
Certificate Number: ACC-0215-8-010

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)
2	B	Custodial Closet near Gym	N/A	Metal Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
2	B	Custodial Closet near Gym	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
2	B	Custodial Closet near Gym	N/A	Concrete Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
2	B	Custodial Closet near Gym Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	B	Men's Restroom near Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
2	B	Men's Restroom near Gym	N/A	Metal Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
2	B	Men's Restroom near Gym	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
2	B	Men's Restroom near Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
2	B	Women's Restroom near Gym	N/A	Ceiling Tile 2' x 4'		NAD	104	SF	4	SF				N/A	N/A	N/A
2	B	Women's Restroom near Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
2	B	Women's Restroom near Gym	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	B	Women's Restroom near Gym	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
2	B	Women's Restroom near Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	B	Pipe Chase adjacent to Women's Restroom near Gym	X	X		X	X	X	X	X	X	No Access		X	X	X
1	A	Attic- North Stair near 407	X	X		X	X	X	X	X	X	Air Cell, Encap Ends, Bird Droppings	B	X	X	X
1	C	Crawl Space- Closet adjacent to Gym	X	X		X	X	X	X	X	X	Fiberglass Piping/Plastic PVC	A	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15	**N/A**	**2/16/16**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0215-8-010**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*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	N/A	2/15/17
Course Date	*Exam Date*	*Expiration Date*
Not Provided	ACC-0216-8-001	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 740728

Expiration Date:
05/22/2016

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. Weltz, CIH, President*

Number 742327

Expiration Date:
04/05/2017

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: J-Weltz

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

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

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

Sponsored by:

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

Michael P. Menz, CIH
Training Director

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, 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, NAETI

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: J-Cweltz

James A. Weltz, CIH, President

Number 742322

Expiration Date:
04/05/2017

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: J-Cweltz

James A. Weltz, 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	**N/A**	**12/11/15**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-1214-6-010**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*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	N/A	12/3/16
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-1215-6-018**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*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	N/A	3/19/16
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0355-6-011**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*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 (MM DD YR) to 09/29/2015 (MM DD YR). The examination date was 09/29/2015 (MM DD YR). This certificate expires one year from the date of 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 (MM DD YR) to 09/29/2015 (MM DD YR). The examination date was 09/29/2015 (MM DD YR). This certificate expires one year from the date of 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	N/A	2/12/16
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0215-6-015**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 741836

Expiration Date:
02/02/2017

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: J-C Weltz

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

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	N/A	2/15/17
Course Date	*Exam Date*	*Expiration Date*
Not Provided	ACC-0216-6-005	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

EHS TRAINING INSTITUTE, INC.
A Division of BATTA, 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 BATTA, 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. Zeisloft, 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	N/A	9/2/16
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0915-6-011**	*Mark K. Schlager*
Social Security Number	*Certificate Number*	*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. Zeisloft, 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. Zeisloft, 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	05/06/2015	5/6/2016	STEVE SIERACKI
Course Date	***Exam Date***	***Expiration Date***	***Principal Instructor***

AI05042015-3	E. Rush Barnett
Certification No.	***Course Director***

1331 Ashton Road *P.O.Box 646* *Hanover, MD 21076* *P: 410-684-3327* *F: 410-684-3724*

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15	N/A	2/12/16
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0215-6-024**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*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)	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. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.
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

Annual Building Inspector Refreshers **1990 to Present**
4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers **1990 to 1994**
4 Hours
Drexel University
Criterion Laboratories, Inc **2013 to Present**
4 Hours

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

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

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

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

Asbestos Instructor

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

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4
8/21/15

School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services 215-400-4750

AHERA
Six Month Surveillance
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.

- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.

- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.

- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

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

Office of Environmental Management and Services 215-400-4750

AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.

- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.

- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.

- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.

School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
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School District of Philadelphia
Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

> "The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS)."
>
> OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.
>
> These procedures are developed to ensure that:
>
> (1) People are not exposed to significant levels of asbestos fibers
> (2) Asbestos waste is handled and disposed of properly
> (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
> (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
> (5) Compliance with all applicable Federal, State and Local Asbestos Regulations
>
> Requirements outlined in this manual are mandatory in nature where the word "SHALL" is used and are advisory in nature where the word "SHOULD" is used.

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial
School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

- **Philadelphia Air Management Services – Asbestos Control Unit**

  http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**

  http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

- **United States Environmental Protection Agency Asbestos Home Page**

  http://www.epa.gov/asbestos/

- **Occupational Safety and Health Administration (OSHA) Asbestos Home**

  http://www.osha.gov/SLTC/asbestos