SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

Strawberry Mansion High School

ULCS# 4140 Building # B414001-1 3133 Ridge Avenue Philadelphia, Pennsylvania 19120

Year Built: 1964

December 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA EDUCATIONAL CENTER

440 NORTH BROAD STREET PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals

All Building Administrators

FROM: Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

Acoustical Plaster Ceiling	Floor Tile VAT 9" x 9"	Tank Insulation

^{*} 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	Boiler Breeching	Floor Tile VAT 12" x 12"
Kiln	Radiator Insulation	Transite Electrical Panel
Transite Fume Hood	Transite Table Top	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

Cailing Tile 1' v 1'	Cailing Tile 1' v 2'	Dina Fitting Ingulation
Cening The T X I	Cennig The LX Z	Pipe Fitting Insulation

^{*} 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

Carpet	Ceiling Tile 1' x 1'	Ceiling Tile 2' x 4'				
Cement Floor	Concrete Block Wall	Concrete Ceiling				
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Duct Insulation	Fiberglass Pipe Fitting Insulation				
Fiberglass Pipe Insulation	Fiberglass Tank Insulation	Marble Walls				
Sheetrock Wall	Terrazzo Floor	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	Floor Tile VAT 9" x 9"	Confirmed							
Auditorium	Ceiling Tile 1' x 1'	NAD							
Auditorium	Concrete Block Wall	Non Suspect ACM							
Auditorium	Radiator Insulation	Assumed							
Stage	Wood Floor	Non Suspect ACM							
Stage	Concrete Ceiling	Non Suspect ACM							
Stage	Concrete Block Wall	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/Cr	rawlspace	Access Area	Floor Surface	Category Rank	Comments
A	ttic	X	X	X	No Attic
Crawl	l Space	Boiler Room	Dirt/Concrete	"A"	No ACM – Abated in Summer 2011

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I Report of Re-Inspection

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

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.

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.

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

Abatement Activity

Date	Floor	Location	Material	Color	Removed or Encapsulated	Quantity
Duit		Location	Muchu	Color	Lincupsulatea	Quantity
11/29/2016	1 st	Cafeteria	Pipe Insulation 2-6 inch		Removed	5 LF

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
10/20/2016	1	2	Classroom 201	Floor Tile VAT 9" x 9"	805 SF	10 SF
10/20/2016	1	2	Classroom 201 Closet	Floor Tile VAT 9" x 9"	276 SF	5 SF
10/20/2016	1	2	Classroom 202	Floor Tile VAT 9" x 9"	1,152 SF	5 SF
10/20/2016	1	1	Auditorium	Floor Tile VAT 9" x 9"	6,500 SF	5 SF
10/20/2016	1	1	Staff Work Room 131	Floor Tile VAT 9" x 9"	378 SF	2 SF
10/20/2016	1	1	Music Room 101	Floor Tile VAT 9" x 9"	644 SF	2 SF
10/20/2016	1	1	Music Room 101	Floor Tile VAT 9" x 9"	644 SF	1 SF
10/20/2016	1	1	Music Room 103	Floor Tile VAT 9" x 9"	644 SF	1 SF
10/20/2016	1	1	Music Room 103	Floor Tile VAT 9" x 9"	644 SF	1 SF
10/20/2016	1	1	Staff Kitchen	Floor Tile VAT 9" x 9"	552 SF	3 SF
10/20/2016	1	В	Cafeteria	Floor Tile VAT 9" x 9"	28,000 SF	10 SF
10/20/2016	1	В	Kitchen Office	Floor Tile VAT 9" x 9"	100 SF	2 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#	lividual identification number assigned to each school within the School District of ladelphia. Intification number assigned to each homogeneous area in a sool/facility. Each section of the homogeneous area ID is significant. 1010/01/01/01 A B C D Is the ULCS# for the school. Designates the specific building/building area within the school. Designates the floor or level within the building/building area. Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.							
HOMOGENEOUS AREA ID#	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.							
	 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. 							
SYSTEM AFFECTED	Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter. Corresponds to the AHERA system for classifying materials.							
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 D	EFINITION
--------	-----------

CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

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

Asbestos

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

Response Action

RA

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 Material MTRL **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

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

DMGD AMT Amount Damaged

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

NF Newly Friable

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

RA Response Action

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

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

a. High Priority Response

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

b. Medium Priority Response

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

c. Low Priority Response

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

d. On-Going Response/Operations and Maintenance

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

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

RE-INSPECTION FORM KEY

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

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

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	School District of Philadelphia			IFDA Thuas Vasu Dai							D D. D				
	·		Ar		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	+			
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	+			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	_			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E _															
												Attic/			
e I m e o										Color		Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/		SF LF	Amount of		required for		Space	Potential	Friable	Response
1 5	On-Site Room Name Stairwell C	Affected N/A	Material Description Cement Floor	HID#	Non Suspect ACM Non Suspect ACM	Material 130	EA SF	Damage	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1 5	Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Classroom 500	N/A	Cement Floor		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	Classroom 500 Classroom 500	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	800	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
	Classroom 500	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 500 Closet	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 500 Closet	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 500 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/05/29	Non Suspect ACM	200	SF SF	0	SF SF	0			N/A	N/A	N/A
	Classroom 500A Classroom 500A	N/A	Concrete Ceiling	4140/01/05/29	Confirmed Non Suspect ACM	150 150	SF	0	SF	Grey		+	N/A	No N/A	1/D N/A
1 5	Classroom 500A	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 500C	N/A	Cement Floor		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
	Classroom 500C	N/A	Concrete Ceiling		Non Suspect ACM	375	SF	0	SF SF			+	N/A	N/A N/A	N/A N/A
	Classroom 500C Classroom 500C	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	400 200	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Classroom 500C	M M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	10	SF	0	SF			1	1 1	N/A No	1/D
1 5	Classroom 500C Closet	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Classroom 500C Closet	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Classroom 500C Closet	N/A N/A	Concrete Block Wall		Non Suspect ACM	300	SF SF	0	SF SF			_	N/A N/A	N/A	N/A N/A
	Classroom 500C Storage Classroom 500C Storage	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	285 285	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 500C Storage	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 501	N/A	Cement Floor		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
	Classroom 501	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
	Classroom 501 Classroom 501	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	1500 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 501	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
	Classroom 501 Closet	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 501 Closet	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 501 Closet Classroom 501 Storage	N/A X	Concrete Block Wall		Non Suspect ACM	200	SF X	0 X	SF X		No access		N/A X	N/A X	N/A
	Classroom 501B	M	Floor Tile VAT 9" x 9"	4140/01/05/29	X Confirmed	285	SF	0	SF	Tan	NO access		1	No	1/D
	Classroom 501B	N/A	Concrete Ceiling	1110/01/00/20	Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
	Classroom 501B	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Classroom 501B	M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	20	SF	0	SF	-			1	No	1/D
	Classroom 502 Classroom 502	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	4140/01/05/29 4140/01/05/ETC/JM/2000	Confirmed Assumed	150 150	SF SF	0	SF SF	Tan Tan		_	1	No No	1/D 1/D
	Classroom 502	N/A	Concrete Ceiling	4140/01/00/E10/000/E2000	Non Suspect ACM	300	SF	0	SF	Tan			N/A	N/A	N/A
1 5	Classroom 502	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 502 Closet	X	X		X	X	X	X	X		No access	1	X	X	X
	Custodial Closet across from Classroom 502 Custodial Closet across from Classroom 502	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	100 100	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Custodial Closet across from Classroom 502 Custodial Closet across from Classroom 502	N/A N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 5	Custodial Closet across from Classroom 502	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	Ö	LF				N/A	N/A	N/A
	Custodial Closet across from Classroom 502	N/A	Pipe Fitting Insulation		NAD	35	EA	0	EA				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 503	N/A	Cement Floor		Non Suspect ACM	36	SF SF	0	SF			+	N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 503 Men's Restroom adjacent to Classroom 503	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	36 200	SF	0	SF SF	-		+	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom adjacent to Classroom 503	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			1	N/A	N/A	N/A
1 5	Men's Restroom adjacent to Classroom 503	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 503	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 503 Boy's Restroom adjacent to Classroom 503	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	250 500	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom adjacent to Classroom 503	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	250	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 5	Girl's Restroom adjacent to Classroom 503	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom adjacent to Classroom 503	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF			1	N/A	N/A	N/A
	Stairwell D Stairwell D	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	80 200	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Classroom 503	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	1300	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Classroom 503	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 503	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 503 Closet	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM	190	SF SF	0	SF SF				N/A	N/A N/A	N/A N/A
1 4 1 7															
	Classroom 503 Closet Classroom 503 Closet	N/A N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	190 400	SF	0	SF				N/A N/A	N/A	N/A

	Oak at Bistist of Bista database														
	School District of Philadelphia		Al		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	4			
	Strawberry Mansion High School	L		Room by Room Loc	ation Log Report						Building Inspector: James Madden	4			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	1			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
e 7,												Attic/			
e o										Color		Crawl	Damage	Newly	
n O	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	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 5	Classroom 503A	M	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	285	SF	Damage ()	SF	Tan	Comments/Description/Notes	Ranking	(DP) 1	No No	1/D
	Classroom 503A	N/A	Concrete Ceiling		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
	Classroom 503A	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Classroom 503A Classroom 504	M N/A	Blackboard Glue Dots Cement Floor	4140/01/05/ETC/JM/2600	Assumed Non Suspect ACM	10 1400	SF SF	0	SF SF				N/A	No N/A	1/D N/A
	Classroom 504	N/A	Concrete Ceiling		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 504	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
	Classroom 504	M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 504 Storage Classroom 504 Storage	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	210 210	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 5	Classroom 504 Storage	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 504 Closet	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 504 Closet	N/A	Concrete Ceiling		Non Suspect ACM	140	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 504 Closet Classroom 505	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	350 1300	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 5	Classroom 505	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 505	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 505	M	Kiln	4140/01/05/ETC/JM/1650	Assumed Non Support ACM	50	SF SF	0	SF SF				1 1	No N/A	1/D
	Classroom 505 Closet Classroom 505 Closet	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	130 130	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 505 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 505 Storage	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Classroom 505 Storage	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Classroom 505 Storage Classroom 506	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/05/29	Non Suspect ACM Confirmed	300 925	SF SF	0	SF SF	Tan			N/A 1	N/A No	N/A 1/D
1 5	Classroom 506	N/A	Concrete Ceiling	4140/01/03/23	Non Suspect ACM	925	SF	0	SF	I all			N/A	N/A	N/A
1 5	Classroom 506	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
	Classroom 506	M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Stairwell E Stairwell E	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	130 130	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 5	Stairwell E	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 507	N/A	Cement Floor		Non Suspect ACM	925	SF	0	SF				N/A	N/A	N/A
	Classroom 507	N/A N/A	Concrete Ceiling		Non Suspect ACM	925	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 507 Classroom 507	N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	900 300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 507	М	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
	Classroom 507 Closet	X	X		X	X	X	Х	X		No access		Х	Х	X
	Classroom 507B Classroom 507B	N/A M	Carpet Floor Tile VAT 9" x 9"	4140/01/05/29	Non Suspect ACM Confirmed	285 285	SF SF	0	SF SF	Brown			N/A	N/A No	N/A 1/D
	Classroom 507B	N/A	Concrete Ceiling	4140/01/03/23	Non Suspect ACM	285	SF	0	SF	BIOWII			N/A	N/A	N/A
1 5	Classroom 507B	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Classroom 507B	M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
	Classroom 507D Classroom 507D	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	750 750	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 507D	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 507D	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Classroom 507D	M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Assumed	10	SF	0	SF	D			1	No	1/D
	Classroom 507D Closet Classroom 507D Closet	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/05/29	Confirmed Non Suspect ACM	285 285	SF SF	0	SF SF	Brown			N/A	No N/A	1/D N/A
	Classroom 507D Closet	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 508	M	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	1250	SF	0	SF	Tan			1	No	1/D
	Classroom 508 Classroom 508	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1250 1400	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1 5	Classroom 508	M M	Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Non Suspect ACM Assumed	1400	SF	0	SF				1 1	N/A No	1/D
	Classroom 510	M	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	1230	SF	0	SF	Tan			1	No	1/D
	Classroom 510	N/A	Concrete Ceiling		Non Suspect ACM	1230	SF	0	SF				N/A	N/A	N/A
	Classroom 510 Classroom 510 Closet	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/05/29	Non Suspect ACM Confirmed	1400 150	SF SF	0	SF SF	Tan			N/A 1	N/A No	N/A 1/D
	Classroom 510 Closet Classroom 510 Closet	N/A	Concrete Ceiling	4140/01/03/29	Non Suspect ACM	150	SF	0	SF	Idii			N/A	N/A	N/A
1 5	Classroom 510 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 5	Classroom 510 Storage	М	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	150	SF	0	SF	Tan			1	No	1/D
	Classroom 510 Storage Classroom 510 Storage	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	150 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 510 Storage Classroom 509	M/A	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	1100	SF	0	SF	Tan	25 Missing Tiles		1 1	N/A No	1/D
1 5	Classroom 509	N/A	Concrete Ceiling		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
	Classroom 509	N/A	Concrete Block Wall	4440/04/05/5	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom 509 Storage Room 511	M X	Blackboard Glue Dots X	4140/01/05/ETC/JM/2600	Assumed	20 X	SF X	0 X	SF X	-	No access		1 X	No X	1/D X
1 3	Otorage NOUIII J I I	_ ^	^		^	^		^	_ ^		110 000000		^		

	School District of Philadelphia		AH		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden				
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867				
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
e	F											Attic/			
	0									Color		Crawl	Damage	Newly	
n	On Site Beam Name	System	Matarial Bassistics	11104	Confirmed/Assumed/NAD/		SF LF	Amount of	SF LF	required for	O-manage (Dminting (N-4-	Space	Potential	Friable	Response
1	r On-Site Room Name 5 Stairwell F	Affected N/A	Material Description Cement Floor	HID#	Non Suspect ACM Non Suspect ACM	Material 80	EA SF	Damage 0	EA SF	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	5 Stairwell F	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	5 Stairwell F	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	5 Boy's Restroom adjacent to Classroom 513 5 Boy's Restroom adjacent to Classroom 513	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	250 250	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	5 Boy's Restroom adjacent to Classroom 513	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	5 Men's Restroom adjacent to Classroom 513	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	5 Men's Restroom adjacent to Classroom 513	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	5 Men's Restroom adjacent to Classroom 513 5 Men's Restroom adjacent to Classroom 513	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200 20	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	5 Men's Restroom adjacent to Classroom 513	N/A	Pipe Fitting Insulation		NAD NAD	5	EA	0	EA				N/A	N/A	N/A
1	5 Girl's Restroom adjacent to Classroom 513	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	5 Girl's Restroom adjacent to Classroom 513	N/A N/A	Concrete Block Wall		Non Suspect ACM	500 250	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	5 Girl's Restroom adjacent to Classroom 513 5 Women's Restroom adjacent to Classroom 513	N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	5 Women's Restroom adjacent to Classroom 513	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	5 Women's Restroom adjacent to Classroom 513	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	5 Women's Restroom adjacent to Classroom 513 5 Women's Restroom adjacent to Classroom 513	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	25 2	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	5 Classroom 512	M	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	1300	SF	0	SF	Tan			1	No	1/D
1	5 Classroom 512	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	5 Classroom 512	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
	5 Classroom 512 5 Classroom 512 Closet	M M	Blackboard Glue Dots Floor Tile VAT 9" x 9"	4140/01/05/ETC/JM/2600 4140/01/05/29	Assumed Confirmed	10 325	SF SF	0	SF SF	Tan			1	No No	1/D 1/D
	5 Classroom 512 Closet	N/A	Concrete Ceiling	4140/01/03/29	Non Suspect ACM	325	SF	0	SF	I all			N/A	N/A	N/A
1	5 Classroom 512 Closet	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	5 Classroom 513	M N/A	Floor Tile VAT 9" x 9"	4140/01/05/29	Confirmed	600 600	SF SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
	5 Classroom 513 5 Classroom 513	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	800	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	5 Classroom 515	M	Floor Tile VAT 12" x 12"	4140/01/05/ETC/JM/2001	Assumed	1300	SF	0	SF	Blue			1	No	1/D
	5 Classroom 515	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	5 Classroom 515 5 Classroom 515	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Non Suspect ACM Assumed	1500 10	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	5 Classroom 514	S	Acoustical Plaster Ceiling	4140/01/05/ETC/JM/1902	Confirmed	1300	SF	0	SF	Grey			1	No	1/D
	5 Classroom 514	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
	5 Classroom 514 5 Classroom 514	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/05/ETC/JM/2600	Non Suspect ACM Assumed	1500 10	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	5 Classroom 514 Storage	M	Floor Tile VAT 9" x 9"	4140/01/05/E1C/3W/2000 4140/01/05/29	Confirmed	250	SF	0	SF	Grey			1	No	1/D
1	5 Classroom 514 Storage	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF	,			N/A	N/A	N/A
	5 Classroom 514 Storage	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	5 Stairwell G 5 Stairwell G	T N/A	Radiator Insulation Cement Floor	4140/01/05/ETC/JM/1600	Assumed Non Suspect ACM	10 130	SF SF	0	SF SF				1 N/A	No N/A	1/D N/A
1	5 Stairwell G	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	5 Stairwell G	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	5 5th Floor Hallway 5 5th Floor Hallway	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/05/29	Confirmed Non Suspect ACM	5280 5280	SF SF	0	SF SF	Tan	5 Missing Tiles		1 N/A	No N/A	1/D N/A
1	5 5th Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	9000	SF	0	SF				N/A	N/A	N/A
1	5 5th Floor Hallway	N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	5 5th Floor Hallway	T	Radiator Insulation	4140/01/05/ETC/JM/1600	Assumed	40	SF	0	SF				1	No	1/D N/A
	4 Stairwell C 4 Stairwell C	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	598 598	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	4 Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	4 Classroom 400B	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	299	SF	0	SF	Tan			1	No	1/D
	4 Classroom 400B 4 Classroom 400B	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	299 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	4 Classroom 400B	N/A	Sheetrock Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	4 Classroom 400B	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
1	4 Classroom 400B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10 3	LF	0	LF				N/A N/A	N/A	N/A
1	4 Classroom 400B 4 Classroom 400A	N/A X	Pipe Fitting Insulation X		NAD X	3 X	EA X	0 X	EA X	-	No access		N/A X	N/A X	N/A X
1	4 Classroom 401A	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	345	SF	0	SF	Grey			1	No	1/D
	4 Classroom 401A	N/A	Concrete Ceiling		Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	4 Classroom 401A 4 Classroom 401A	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	500 100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	4 Classroom 401A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	4 Classroom 401A	N/A	Pipe Fitting Insulation		NAD	15	EA	0	EA				N/A	N/A	N/A
	4 Classroom 401A Closet 4 Classroom 401A Closet	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	230	SF SF	0	SF	Grey			1 N/A	No	1/D
1	4 Classroom 40 IA Closet	N/A	Concrete Ceiling		Non Suspect ACM	230) SF		SF		I .		N/A	N/A	N/A

	School District of Philadelphia		AH.	FDA Three-Vear Dei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School		A	Room by Room Loc							Building Inspector: James Madden	+			
	, ,			Room by Room Loc	ation Log Report			1				1			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	-			
	ULCS# 4140										Management Planner: Megan Vala	4			
	Year Built: 1964										Number: 740728				
E I e m												Attic/			
e 0 n 0 t r		System Affected N/A	Material Description Concrete Block Wall	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM Non Suspect ACM	Amount of Material	SF LF EA SF	Amount of Damage	SF LF EA SF	Color required for VAT	Comments/Description/Notes	Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response Action (RA)
	Classroom 401A Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	Classroom 401A Closet	N/A	Pipe Fitting Insulation		NAD	8	EA.	0	EA				N/A	N/A	N/A
1 4	Classroom 401B	М	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	391	SF	0	SF	Grey			1	No	1/D
	Classroom 401B Classroom 401B	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	391 600	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 401B	N/A N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 4	Classroom 401B	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 4	Classroom 401B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	3	LF				N/A	N/A	N/A
	Classroom 401B	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
	Classroom 402 Classroom 402	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/04/24	Confirmed Non Suspect ACM	1288 1288	SF SF	0	SF SF	Tan		+	N/A	No N/A	1/D N/A
	Classroom 402 Classroom 402	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1288	SF	0	SF	1		1	N/A N/A	N/A N/A	N/A N/A
1 4	Classroom 402	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
	Classroom 402	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
	Classroom 402	N/A	Pipe Fitting Insulation	4440/04/04	NAD	15	EA	0	EA	-			N/A	N/A	N/A
	Classroom 402 Closet Classroom 402 Closet	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/04/24	Confirmed Non Suspect ACM	273 273	SF SF	0	SF SF	Tan		1	1 N/A	No N/A	1/D N/A
	Classroom 402 Closet Classroom 402 Closet	N/A N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 4	Classroom 402 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
	Classroom 402 Closet	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
	Classroom 402 Closet	T	Radiator Insulation	4140/01/04/ETC/JM/1600	Assumed	10	SF	0	SF	148.71			1	No	1/D
	Storage Room 402B Storage Room 402B	M M	Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	4140/01/04/24 4140/01/04/24	Confirmed Confirmed	137 137	SF SF	0	SF SF	White Red			1 1	No No	1/D 1/D
	Storage Room 402B	N/A	Concrete Ceiling	4140/01/04/24	Non Suspect ACM	273	SF	0	SF	ricu			N/A	N/A	N/A
1 4	Storage Room 402B	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 4	Storage Room 402B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
	Storage Room 402B	N/A M	Pipe Fitting Insulation Transite Electrical Panel	4140/01/04/ETC/JM/2350	NAD Assumed	10 20	EA SF	0	EA SF				N/A	N/A No	N/A 1/D
1 4	Storage Room 402B Office 403	X	Y	4140/01/04/E1C/JW/2350	X	X X	X	X	X		No access		X	X	X
	Women's Restroom	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF		110 00000		N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 4	Women's Restroom Men's Restroom	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	20 36	LF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Men's Restroom Girl's Restroom adjacent to Classroom 405	N/A N/A	Pipe Fitting Insulation		NAD Nan Sunnant AGM	2	EA SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom adjacent to Classroom 405 Girl's Restroom adjacent to Classroom 405	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	230 230	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 4	Girl's Restroom adjacent to Classroom 405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	10	LF				N/A	N/A	N/A
1 4	Girl's Restroom adjacent to Classroom 405	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 405	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1 4	Boy's Restroom adjacent to Classroom 405 Boy's Restroom adjacent to Classroom 405	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	230 500	SF SF	0	SF SF	_			N/A N/A	N/A N/A	N/A N/A
	Stairwell D	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	598	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 4	Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 404	M	Floor Tile VAT 12" x 12"	4140/01/04/LL	Assumed	1196	SF	0	SF SF	Yellow			1	No	1/D
	Classroom 404 Classroom 404	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1196 1400	SF SF	0	SF	+		1	N/A N/A	N/A N/A	N/A N/A
	Classroom 404	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1 4	Classroom 404	N/A	Pipe Fitting Insulation		NAD	15	EA	0	EA				N/A	N/A	N/A
1 4	Classroom 404 Closet	М	Floor Tile VAT 12" x 12"	4140/01/04/LL	Assumed	156	SF	0	SF	Yellow			1	No	1/D
	Classroom 404 Closet	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
	Classroom 404 Closet Classroom 404 Closet	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	10	LF EA	0	LF EA	-			N/A N/A	N/A N/A	N/A N/A
	Classroom 404 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 404 Storage	М	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	156	SF	0	SF	Tan			1	No	1/D
1 4	Classroom 404 Storage	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
	Classroom 404 Storage	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF	-		1	N/A	N/A	N/A
	Classroom 404 Storage Classroom 405	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	4140/01/04/24	Non Suspect ACM Confirmed	30 987	LF SF	0	LF SF	Tan		+	N/A	N/A No	N/A 1/D
	Classroom 405	N/A	Concrete Ceiling		Non Suspect ACM	987	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
	Classroom 405	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	40	SF	0	SF	1		1	1 4	No	1/D
	Classroom 405	N/A	Fiberglass Pipe Insulation	4 140/0 1/04/L 1 C/3IVI/2000	Non Suspect ACM	10 150	LF	0	I.F.				N/A	N/A	N/A

	School District of Philadelphia Strawberry Mansion High School		AF	IERA Three-Year Rei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015 Building Inspector: James Madden				
	3133 Ridge Avenue, Philadelphia, PA 19120			Room by Room Loc	ation Log Report			1				1			
											Number: 030867	-			
	ULCS# 4140										Management Planner: Megan Vala	-			
E	Year Built: 1964										Number: 740728				
e m e n	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 4	1 Classroom 405	N/A	Pipe Fitting Insulation	nio#	NAD NAD	12	EA	Damage 0	EA	VAI	Comments/Description/Notes	Kalikiliy	N/A	N/A	N/A
1 4	4 Office 406	X	X		X	X	X	X	X		No access		X	X	X
1 4	Storage Room 407	М	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	130	SF	0	SF	Grey			1	No	1/D
	Storage Room 407	N/A	Ceiling Tile 1' x 1'		NAD	130	SF	0	SF				N/A	N/A	N/A
	Storage Room 407	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 4	Storage Room 407	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	30 7	LF EA	0	LF				N/A N/A	N/A N/A	N/A
1 4	Storage Room 407 Storage Room 407	M M	Pipe Fitting Insulation Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	10	SF	0	EA SF				1 1	No No	N/A 1/D
	4 Classroom 408	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF	1	SF	Tan			1	Yes	5/B
	4 Classroom 408	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 4	1 Classroom 408	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 408	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	4 Classroom 408	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	1 Classroom 408 1 Classroom 409	N/A M	Pipe Fitting Insulation	4140/01/04/24	NAD Confirmed	8 1288	EA SF	0	EA	T			N/A 1	N/A No	N/A 1/D
	4 Classroom 409 4 Classroom 409	N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/04/24	Non Suspect ACM	1288	SF	0	SF SF	Tan			N/A	N/A	N/A
	4 Classroom 409	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1 4	4 Classroom 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
	1 Classroom 409	N/A	Pipe Fitting Insulation		NAD	12	EA	0	EA				N/A	N/A	N/A
	Stairwell E	N/A	Cement Floor		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 4	Stairwell E	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 4	Stairwell E Student Council Office 411	N/A X	Concrete Block Wall		Non Suspect ACM	800 X	SF X	0 X	SF X		No access		N/A X	N/A X	N/A X
	4 Classroom 410	M	Floor Tile VAT 9" x 9"	4140/01/04/24	X Confirmed	851	SF	0	SF	Grey	INO access		1	No No	1/D
	4 Classroom 410	N/A	Concrete Ceiling	4140/01/04/24	Non Suspect ACM	851	SF	0	SF	Oicy			N/A	N/A	N/A
1 4	4 Classroom 410	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 4	1 Classroom 410	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 4	4 Classroom 410	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
	4 Classroom 410	N/A	Pipe Fitting Insulation	4440/04/04/04	NAD	20	EA	0	EA	_			N/A	N/A	N/A
	1 Classroom 413 1 Classroom 413	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/04/24	Confirmed Non Suspect ACM	851 851	SF SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
	1 Classroom 413	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 4	4 Classroom 413	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 4	Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A
	1 Classroom 413	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	1 Classroom 412	Х	X		X	X	Х	X	X		No access		Х	X	X
1 4	4 Classroom 415	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF SF	0	SF	Tan	50 Missing Tiles		1	No	1/D N/A
1 4	1 Classroom 415 1 Classroom 415	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	851 1000	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 415	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	4 Classroom 415	N/A	Fiberglass Pipe Insulation	1110/01/01/210/01/2000	Non Suspect ACM	40	LF	5	LF				N/A	N/A	N/A
	Classroom 415	N/A	Pipe Fitting Insulation		NAD	12	EA	0	EA				N/A	N/A	N/A
1 4	Classroom 414	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF	0	SF	Grey			1	No	1/D
	1 Classroom 414	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 4	1 Classroom 414 1 Classroom 414	N/A N/A	Concrete Block Wall		Non Suspect ACM	1000 50	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Classroom 414 Classroom 414	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	10	EA	0	EA				N/A N/A	N/A N/A	N/A N/A
	1 Classroom 417	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF	0	SF	Grey			1	No	1/D
1 4	1 Classroom 417	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
	Classroom 417	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	4 Classroom 417	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	1 Classroom 417 1 Classroom 417	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	40 10	LF EA	0	LF	-			N/A N/A	N/A N/A	N/A N/A
	1 Classroom 417 1 Stairwell F	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Non Suspect ACM	559	SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	4 Stairwell F	N/A	Concrete Ceiling		Non Suspect ACM	559	SF	0	SF				N/A	N/A	N/A
	4 Stairwell F	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 4	Storage 419	Х	X		X	Х	Х	X	Х		No access		Х	Х	X
	Storage Room 416	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	273	SF	0	SF	Grey			1	No	1/D
1 4	Storage Room 416	N/A	Concrete Ceiling		Non Suspect ACM	273	SF	0	SF				N/A	N/A	N/A
	Storage Room 416	N/A	Concrete Block Wall	-	Non Suspect ACM	550	SF LF	0	SF LF				N/A	N/A	N/A
	Storage Room 416 Storage Room 416	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	50 12	EA	0	FA				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom adjacent to Classroom 417	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 417	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1 4	Boy's Restroom adjacent to Classroom 417	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 4	Boy's Restroom adjacent to Classroom 417	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 417	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
1 4	Men's Restroom adjacent to Classroom 417	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A

	Cabaal District of Dhiladalahia										I				
	School District of Philadelphia		AH		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	4			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867				
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728	7			
E	Total Daniel 1001										Named: 710720				
' F															
e I I O										l		Attic/ Crawl	Damage	Newly	
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Men's Restroom adjacent to Classroom 417	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 417	N/A N/A	Concrete Block Wall		Non Suspect ACM	250	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Men's Restroom adjacent to Classroom 417 Men's Restroom adjacent to Classroom 417	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	15 4	EA	0	EA				N/A N/A	N/A N/A	N/A N/A
	Women's Restroom adjacent to Classroom 417	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1 4	Women's Restroom adjacent to Classroom 417	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 417	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 417	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
	Girl's Restroom adjacent to Classroom 417 Girl's Restroom adjacent to Classroom 417	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	230 230	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom adjacent to Classroom 417 Girl's Restroom adjacent to Classroom 417	N/A N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 4	Classroom 418	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF	0	SF	Grey			1	No	1/D
1 4	Classroom 418	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
	Classroom 418	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 418	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF LF		+	1	1 N/A	No N/A	1/D
1 4	Classroom 418 Classroom 418	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	40 10	LF EA	0	FA FA		+		N/A N/A	N/A N/A	N/A N/A
1 4	Classroom 421	M M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	851	SF	0	SF	Grey			1	No No	1/D
1 4	Classroom 421	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 421	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 421	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 4	Classroom 421	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Classroom 421 Classroom 420	N/A M	Pipe Fitting Insulation Floor Tile VAT 9" x 9"	4140/01/04/24	NAD Confirmed	17 851	EA SF	0	EA SF	Tan			N/A 1	N/A No	N/A 1/D
	Classroom 420	N/A	Concrete Ceiling	4140/01/04/24	Non Suspect ACM	851	SF	0	SF	Tall			N/A	N/A	N/A
	Classroom 420	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 420	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 420	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
	Classroom 420	N/A M	Pipe Fitting Insulation	4140/01/04/24	NAD	17	EA	0	EA	T			N/A	N/A	N/A
	Classroom 423 Classroom 423	N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/04/24	Confirmed Non Suspect ACM	851 851	SF SF	0	SF SF	Tan			N/A	No N/A	1/D N/A
	Classroom 423	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 423	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A
1 4	Classroom 423	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	Storage 425	X M	X Floor Tile VAT 9" x 9"	4140/01/04/24	X Confirmed	782	X	X	X SF	-	No access		X	X	1/D
	Classroom 422 Classroom 422	N/A	Concrete Ceiling	4140/01/04/24	Non Suspect ACM	782	SF SF	0	SF	Tan			N/A	No N/A	N/A
	Classroom 422	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1 4	Classroom 422	M	Blackboard Glue Dots	4140/01/04/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 422	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
	Classroom 422	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
	Stairwell G Stairwell G	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	598 598	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell G	N/A N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	4th Floor Hallway	M	Floor Tile VAT 9" x 9"	4140/01/04/24	Confirmed	5280	SF	0	SF	Tan			1	No	1/D
1 4	4th Floor Hallway	N/A	Concrete Ceiling		Non Suspect ACM	5280	SF	0	SF				N/A	N/A	N/A
	4th Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	10000	SF	0	SF				N/A	N/A	N/A
1 4	4th Floor Hallway	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	200 35	LF	0	LF EA				N/A	N/A	N/A
1 4	4th Floor Hallway Stairwell C	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Non Suspect ACM	598	EA SF	0	SF		+		N/A N/A	N/A N/A	N/A N/A
	Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 300	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	782	SF	0	SF	Tan			1	No	1/D
1 3	Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 300 Classroom 300	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Non Suspect ACM Assumed	950 10	SF SF	0	SF SF	-			N/A	N/A No	N/A 1/D
	Classroom 300 Classroom 300	N/A	Fiberglass Pipe Insulation	+ 140/0 1/03/E I C/JIVI/2000	Non Suspect ACM	75	LF	0	LF	<u> </u>	+		N/A	No N/A	N/A
	Classroom 300	N/A	Pipe Fitting Insulation		NAD NAD	10	EA	0	EA				N/A	N/A	N/A
1 3	Classroom 301	Х	X		X	Х	Х	X	Х		No access		Х	Х	Х
	Classroom 301 Closet	Х	X		X	Х	Х	Х	Х		No access		Х	Х	Х
	Classroom 302 Classroom 302	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/03/20	Confirmed Non Suspect ACM	782 782	SF SF	0	SF SF	Grey	+		1 N/A	No N/A	1/D N/A
	Classroom 302 Classroom 302	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	782 875	SF	0	SF		+		N/A N/A	N/A N/A	N/A N/A
	Classroom 302	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	10	SF	0	SF				1	No No	1/D
1 3	Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1 3	Classroom 302	N/A	Pipe Fitting Insulation		NAD	25	EA	0	EA				N/A	N/A	N/A
	Classroom 303	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	805	SF	0	SF	Tan			1 1	No	1/D
1 3	Classroom 303	N/A	Concrete Ceiling	l .	Non Suspect ACM	805	SF	0	SF	1		1	N/A	N/A	N/A

	Cabaal District of Dhiladalphia										I.	T			
	School District of Philadelphia		AH		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	-			ļ
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	-			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867				
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
e F															
e H m e O												Attic/ Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 303	N/A	Concrete Block Wall	4440/04/00/ETO/UN/0000	Non Suspect ACM	975	SF	0	SF				N/A 1	N/A	N/A
	Classroom 303 Classroom 303	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/03/ETC/JM/2600	Assumed Non Suspect ACM	20 125	SF LF	0 35	SF LF				N/A	No N/A	1/D N/A
	Classroom 303	N/A	Pipe Fitting Insulation		NAD	20	EA	0	EA				N/A	N/A	N/A
1 3	Girl's Restroom adjacent to Classroom 303	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom adjacent to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom adjacent to Classroom 303	N/A N/A	Concrete Block Wall		Non Suspect ACM	500	SF LF	0	SF LF				N/A N/A	N/A	N/A
	Girl's Restroom adjacent to Classroom 303 Boy's Restroom adjacent to Classroom 303	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	230	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom adjacent to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1 3	Boy's Restroom adjacent to Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 3	Women's Restroom adjacent to Classroom 303	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 303 Women's Restroom adjacent to Classroom 303	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	78 250	SF SF	0	SF SF			1	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom adjacent to Classroom 303 Women's Restroom adjacent to Classroom 303	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Women's Restroom adjacent to Classroom 303	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
1 3	Men's Restroom adjacent to Classroom 303	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 303 Men's Restroom adjacent to Classroom 303	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200 10	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Men's Restroom adjacent to Classroom 303	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
	Classroom 304	X	X		X	X	X	X	X		No access		X	X	X
1 3	Classroom 304 Closet	Х	Х		X	Х	Х	Х	Х		No access		Х	Х	Х
	Storage 305	X	X		X	X	X	X	X		No access		X	X	X
1 3	Stairwell D Stairwell D	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	598 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 306	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	3	SF	Tan			1	Yes	5/B
	Classroom 306	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
	Classroom 306 Classroom 306	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Non Suspect ACM Assumed	1000	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	Classroom 306	N/A	Fiberglass Pipe Insulation	4 140/0 1/03/E 1 C/JIVI/2000	Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
	Classroom 306	N/A	Pipe Fitting Insulation		NAD	12	EA	0	EA				N/A	N/A	N/A
1 3	Classroom 307	Х	X		Х	X	Х	Х	X		No access		Х	X	Х
1 3	Classroom 308 Classroom 308	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/03/20	Confirmed Non Suspect ACM	851 851	SF SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 308	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	25	LF				N/A	N/A	N/A
	Classroom 308	N/A M	Pipe Fitting Insulation	4440/04/00/00	NAD	12	EA	3	EA	-			N/A	N/A	N/A
	Classroom 309 Classroom 309	N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/03/20	Confirmed Non Suspect ACM	851 851	SF SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
	Classroom 309	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 309	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
	Classroom 309 Court Room 310	N/A N/A	Pipe Fitting Insulation Carnet		NAD Non Suspect ACM	25 851	EA SF	0	EA SF			1	N/A N/A	N/A N/A	N/A N/A
	Court Room 310	M M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	0	SF	Tan			1N/A	N/A No	1/D
1 3	Court Room 310	N/A	Concrete Ceiling	1110000000	Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 3	Court Room 310	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Court Room 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Court Room 310 Classroom 311	N/A M	Pipe Fitting Insulation Floor Tile VAT 9" x 9"	4140/01/03/20	NAD Confirmed	10 851	EA SF	0	EA SF	Tan			N/A	N/A No	N/A 1/D
	Classroom 311	N/A	Concrete Ceiling	4 140/0 1/03/20	Non Suspect ACM	851 851	SF	0	SF	ran			N/A	No N/A	N/A
	Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 311	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
	Classroom 311 Stairwell E	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Non Suspect ACM	10 598	EA SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell E	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell E	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	Stairwell E	T	Radiator Insulation	4140/01/03/ETC/JM/1600	Assumed	10	SF	0	SF				1	No	1/D
	Office 313 Classroom 312	M M	X Floor Tile VAT 9" x 9"	4140/01/03/20	X Confirmed	851	X SF	X 0	X SF	Grey	No access		X	X No	1/D
	Classroom 312	N/A	Concrete Ceiling	4140/01/03/20	Non Suspect ACM	851	SF	0	SF	Gley			N/A	N/A	N/A
1 3	Classroom 312	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 312	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A

	Cabaal District of Dhiladalphia										1				
	School District of Philadelphia		AF		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	-			
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	4			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	_			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
l F															
e I I O										l		Attic/ Crawl	Damage	Newly	
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	required for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 312	N/A	Pipe Fitting Insulation		NAD	8	EA	0	EA				N/A	N/A	N/A
	Classroom 315	M N/A	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851 851	SF SF	0	SF SF	Tan			N/A	Yes N/A	5/B N/A
	Classroom 315 Classroom 315	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1000	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 315	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A
	Classroom 315	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	Classroom 314	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	0	SF	Tan			1	No	1/D
	Classroom 314 Classroom 314	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	851 1000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 314	M M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF		1		1 1	N/A No	1/D
1 3	Classroom 314	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		<u> </u>		N/A	N/A	N/A
1 3	Classroom 314	N/A	Pipe Fitting Insulation		NAD	8	EA	0	EA				N/A	N/A	N/A
	Classroom 317	М	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	0	SF	Tan			1	No	1/D
	Classroom 317	N/A M	Concrete Ceiling	4140/01/03/ETC/JM/2600	Non Suspect ACM Assumed	851	SF SF	0	SF SF		 	1	N/A 1	N/A	N/A
	Classroom 317 Classroom 317	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/03/E1C/JW/2600	Non Suspect ACM	20 40	LF	0	LF				N/A	No N/A	1/D N/A
1 3	Classroom 317	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
	Classroom 316	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	0	SF	Tan			1	No	1/D
1 3	Classroom 316	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 316	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 316	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 316 Classroom 316	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	40 10	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Classroom 319	M	Floor Tile VAT 12" x 12"	4140/01/03/KK	Assumed	851	SF	0	SF	Yellow			1	No	1/D
1 3	Classroom 319	N/A	Concrete Ceiling	1110/01/00/141	Non Suspect ACM	851	SF	0	SF	10011			N/A	N/A	N/A
1 3	Classroom 319	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 319	М	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Classroom 319 Stairwell F	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Non Suspect ACM	10 598	EA SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell F	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell F	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1 3	Stairwell F	T	Radiator Insulation	4140/01/03/ETC/JM/1600	Assumed	10	SF	0	SF				1	No	1/D
	Storage 321	X	X		X	X	X	X	X		No access		X	X	X
	Boy's Restroom adjacent to Classroom 323	N/A N/A	Cement Floor		Non Suspect ACM	230 230	SF SF	0	SF SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 323 Boy's Restroom adjacent to Classroom 323	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3	Girl's Restroom adjacent to Classroom 323	X	X		X	X	X	X	X		No access		X	X	X
	Men's Restroom adjacent to Classroom 323	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 323	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Men's Restroom adjacent to Classroom 323 Men's Restroom adjacent to Classroom 323	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	5 2	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Women's Restroom adjacent to Classroom 323	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF		1		N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 323	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1 3	Women's Restroom adjacent to Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 323	N/A M	Pipe Fitting Insulation	4440/04/00/00	NAD	2	EA	0	EA	C	<u> </u>		N/A	N/A	N/A
	Classroom 320 Classroom 320	M N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/03/20	Confirmed Non Suspect ACM	851 851	SF SF	0	SF SF	Grey	1		N/A	No N/A	1/D N/A
	Classroom 320	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF		1	1	N/A	N/A	N/A
1 3	Classroom 320	М	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Classroom 320	N/A	Pipe Fitting Insulation	4440/0:	NAD	6	EA	0	EA			1	N/A	N/A	N/A
	Classroom 322	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	851	SF	0	SF	Grey			1 1	No N/A	1/D
	Classroom 322 Classroom 322	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	851 1000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 322	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1 3	Classroom 322	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	Classroom 323	N/A	Cement Floor		Non Suspect ACM	851	SF	851	SF	-	Only Floor Tile Mastic remains.	1	N/A	N/A	N/A
	Classroom 323	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	851 1000	SF SF	0	SF SF				N/A	N/A	N/A N/A
	Classroom 323 Classroom 323	N/A N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	300	SF	0	SF		1		N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 323	M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 3	Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	3	LF				N/A	N/A	N/A
1 3	Classroom 323	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A

	Cohool District of Dhiladelphia										T				
	School District of Philadelphia		AF		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	-			ļ
	Strawberry Mansion High School			Room by Room Loc	ation Log Report]			Building Inspector: James Madden	-			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	_			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E	1000 = 0000														
l F												1			
e H m e O										l		Attic/ Crawl	Damage	Newly	ļ
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 325	M	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	230	SF	0	SF	Tan			1	No	1/D
	Classroom 325	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	230 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 325 Classroom 325	M M	Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Non Suspect ACM Assumed	20	SF	0	SF			+	N/A 1	No No	1/D
	Classroom 325	N/A	Fiberglass Pipe Insulation	1110/01/00/210/01/2000	Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A
1 3	Classroom 325	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
	Classroom 324	М	Floor Tile VAT 9" x 9"	4140/01/03/20	Confirmed	782	SF	0	SF	Grey			1	No	1/D
	Classroom 324	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
	Classroom 324 Classroom 324	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/03/ETC/JM/2600	Non Suspect ACM Assumed	950 20	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	Classroom 324 Classroom 324	N/A	Fiberglass Pipe Insulation	- 140/01/03/E10/3W/2000	Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 3	Storage 327	X	X		X	X	X	X	X		No access		X	X	X
1 3	Stairwell G	N/A	Cement Floor		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
	Stairwell G	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
	Stairwell G	T M	Radiator Insulation	4140/01/03/ETC/JM/1600	Assumed	10	SF	0	SF		Descride Class Tile seles	+	1 1	No	1/D
. 0	3rd Floor Hallway 3rd Floor Hallway	N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/03/20	Confirmed Non Suspect ACM	5280 5280	SF SF	0	SF SF	<u> </u>	Provide Floor Tile color.	+	N/A	No N/A	1/D N/A
	3rd Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	10000	SF	0	SF				N/A	N/A	N/A
	3rd Floor Hallway	T	Radiator Insulation	4140/01/03/ETC/JM/1600	Assumed	40	SF	0	SF				1	No	1/D
1 3	3rd Floor Hallway	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 3	3rd Floor Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 3	3rd Floor Hallway Stairwell C	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Nac Ower and A OM	5 598	EA SF	0	EA SF			-	N/A N/A	N/A N/A	N/A N/A
	Stairwell C	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	598	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	Classroom 200	Х	X		X	X	Х	X	X		No access		X	X	X
1 2	Classroom 200 Closet	Х	X		X	X	Х	Х	Х		No access		X	Х	X
	Classroom 201	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	805	SF	10	SF	Tan			1	Yes	5/B
	Classroom 201	N/A N/A	Concrete Ceiling		Non Suspect ACM	805 1000	SF SF	0	SF SF				N/A	N/A	N/A
	Classroom 201 Classroom 201	M M	Concrete Block Wall Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Non Suspect ACM Assumed	20	SF	0	SF			+	N/A 1	N/A No	N/A 1/D
	Classroom 201	N/A	Fiberglass Pipe Insulation	1110/01/02/21/0/01//2000	Non Suspect ACM	40	LF	2	LF				N/A	N/A	N/A
1 2	Classroom 201	N/A	Pipe Fitting Insulation		NAD	12	EA	0	EA				N/A	N/A	N/A
1 2	Classroom 201 Closet	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	276	SF	5	SF	Tan			1	Yes	5/B
1 2	Classroom 201 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	276 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 201 Closet Classroom 201 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	15	LF	0	LF			_	N/A N/A	N/A N/A	N/A N/A
	Classroom 201 Closet	N/A	Pipe Fitting Insulation		NAD NAD	5	EA	0	EA				N/A	N/A	N/A
1 2	Classroom 202	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	1152	SF	5	SF	Tan			1	Yes	5/B
	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A
	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
	Classroom 202	M N/A	Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Assumed Non Suspect ACM	20	SF LF	0	SF LF			-	N/A	No N/A	1/D N/A
	Classroom 202 Classroom 202	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	8	EA	0	EA			+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 202	M	Transite Table Top	4140/01/02/ETC/JM/2330	Assumed	40	SF	0	SF				1	No	1/D
1 2	Classroom 200/202 Preparation Room	М	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	192	SF	0	SF	Yellow			1	No	1/D
	Classroom 200/202 Preparation Room	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
	Classroom 200/202 Preparation Room	N/A	Concrete Block Wall		Non Suspect ACM	400 30	SF LF	0	SF LF			+	N/A	N/A	N/A
	Classroom 200/202 Preparation Room Classroom 200/202 Preparation Room	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	4	EA	0	EA.			_	N/A N/A	N/A N/A	N/A N/A
	Classroom 203	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	782	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 203	M	Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
1 2	Classroom 203 Classroom 203	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	40 10	LF EA	0	LF EA	_		+	N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF			+	N/A	N/A	N/A
1 2	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1 2	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell D	N/A	Cement Floor		Non Suspect ACM	598	SF	0	SF	_		_	N/A	N/A	N/A
	Stairwell D Stairwell D	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	598 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Laboratory Storage 205	N/A M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Non Suspect ACM Confirmed	690	SF	0	SF	Tan		+	N/A 1	N/A No	1/D
	Laboratory Storage 205	N/A	Concrete Ceiling	7170/01/02/11	Non Suspect ACM	690	SF	0	SF	1 411			N/A	N/A	N/A
1 2	Laboratory Storage 205	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1 2	Laboratory Storage 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
	Laboratory Storage 205	N/A	Pipe Fitting Insulation	4440/04/00/55	NAD	2	EA	0	EA	-			N/A	N/A	N/A
1 2	Classroom 207	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	851	SF	0	SF	Tan			1 1	No	1/D

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	School District of Philadelphia		At		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	-			ļ
	Strawberry Mansion High School			Room by Room Loc	ation Log Report]			Building Inspector: James Madden	-			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	_			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
' F													'	1	
e I I O										l		Attic/ Crawl	Damage	Newly	
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
	Classroom 207	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Non Suspect ACM	1000	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
	Classroom 207 Classroom 207	N/A	Sheetrock Wall	4 140/01/02/E1C/JW/2600	Assumed Non Suspect ACM	10 400	SF	0	SF				N/A	N/A	N/A
	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	3	LF				N/A	N/A	N/A
1 2	Classroom 207	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	Classroom 207	М	Transite Table Top	4140/01/02/ETC/JM/2330	Assumed	40	SF	0	SF				1	No	1/D
	Stairwell E	N/A	Cement Floor		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
	Stairwell E Stairwell E	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	598 800	SF SF	0	SF SF		1		N/A N/A	N/A N/A	N/A N/A
	Classroom 215	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	851	SF	0	SF	Tan			1	No No	1/D
1 2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 215	M	Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
1 2	Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF.	0	LF				N/A	N/A	N/A
	Classroom 215 Classroom 216	N/A M	Pipe Fitting Insulation Floor Tile VAT 9" x 9"	4140/01/02/FF	NAD Confirmed	8 851	EA SF	0	EA SF	Grey	1		N/A 1	N/A No	N/A 1/D
1 2	Classroom 216	N/A	Concrete Ceiling	4140/01/02/11	Non Suspect ACM	851	SF	0	SF	Giey			N/A	N/A	N/A
1 2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 216	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 216	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
1 2	Stairwell F Stairwell F	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1058 1058	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell F	N/A N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 222	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	851	SF	0	LF	Tan			1	No	1/D
	Classroom 222	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 222	M	Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 222	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	40 10	LF EA	0	LF				N/A N/A	N/A	N/A
	Classroom 222 Stairwell G	N/A N/A	Pipe Fitting Insulation Cement Floor		Non Suspect ACM	598	SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell G	N/A	Concrete Ceiling		Non Suspect ACM	598	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell G	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	Stairwell G	T	Radiator Insulation	4140/01/02/ETC/JM/1600	Assumed	10	SF	0	SF				1	No	1/D
	Storage 204	X	X		X	X	X	X	X		No access		X	X	X
	Storage 204A Men's Restroom adjacent to Classroom 203	X	X X		X	X	X	X	X		No access		X	X	X
	Women's Restroom adjacent to Classroom 203	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
	Women's Restroom adjacent to Classroom 203 Girl's Restroom adjacent to Classroom 203	N/A X	Pipe Fitting Insulation X		NAD X	2 X	EA X	0 X	EA X		No access		N/A X	N/A X	N/A X
	Classroom 206	M	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	805	SF	0	SF	Yellow	110 000000		1	No	1/D
1 2	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	805	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Classroom 206	N/A M	Pipe Fitting Insulation	4140/01/02/JJ	NAD Assumed	10 192	EA SF	0	EA SF	Yellow		1	N/A 1	N/A	N/A
	Preparation Room 206A Preparation Room 206A	N/A	Floor Tile VAT 12" x 12" Concrete Ceiling	4 140/01/02/33	Non Suspect ACM	192	SF	0	SF	Tellow	<u> </u>		N/A	No N/A	1/D N/A
	Preparation Room 206A	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208	М	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	1104	SF	0	SF	Yellow			1	No	1/D
	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	1104	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208 Classroom 208	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	50 10	LF EA	0	LF EA	_			N/A N/A	N/A N/A	N/A N/A
	Classroom 209	X X	X X		X	X	X	X	X		No access		X X	X X	X X
	Storage 210	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	230	SF	0	SF	Tan			1	No	1/D
1 2	Storage 210	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1 2	Storage 210	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2	Storage 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		-		N/A	N/A	N/A
1 2	Storage 210	N/A X	Pipe Fitting Insulation		NAD X	8 X	EA X	X	EA X		No access		N/A X	N/A X	N/A X
1 2	Classroom 212	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	851	SF	0	SF	Tan	110 000033		1	No	1/D
1 2	Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF		<u> </u>		N/A	N/A	N/A
1 2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 212	M	Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Assumed	20	SF	0	SF				1 1	No	1/D
1 2	Classroom 212	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF			1	N/A	N/A	N/A

	School District of Philadelphia		AH	IERA Three-Year Rei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc							Building Inspector: James Madden	1			
	3133 Ridge Avenue, Philadelphia, PA 19120							4			Number: 030867	1			
	ULCS# 4140										Management Planner: Megan Vala	1			
												1			
E	Year Built: 1964					1					Number: 740728				
I F I O n O	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 212	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA	17	Commence Description Notes	rtaming	N/A	N/A	N/A
1 2	Fan Room 215	М	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	299	SF	0	SF	Blue			1	No	1/D
1 2	Fan Room 215	N/A	Concrete Ceiling	4440/04/00/ETO/INMOOO	Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
	Fan Room 215 Fan Room 215	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/02/ETC/JM/2600	Assumed Non Suspect ACM	100	SF LF	0	SF LF				N/A	No N/A	1/D N/A
	Fan Room 215	N/A	Pipe Fitting Insulation		NAD	100	EA	0	EA				N/A	N/A	N/A
	Fan Room 215	N/A	Fiberglass Duct Insulation		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 220	М	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	851	SF	0	SF	Grey			1	No	1/D
	Classroom 220	N/A	Concrete Ceiling		Non Suspect ACM	851	SF	0	SF				N/A	N/A	N/A
	Classroom 220	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/02/ETC/JM/2600	Non Suspect ACM Assumed	1000 20	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	Classroom 220 Classroom 220	N/A	Fiberglass Pipe Insulation	- 140/01/02/E10/JW/2000	Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 220	N/A	Pipe Fitting Insulation		NAD NAD	9	EA	0	EA				N/A	N/A	N/A
1 2	Classroom 224	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	782	SF	0	SF	Grey			1	No	1/D
	Classroom 224	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 224	N/A M	Concrete Block Wall	4140/01/02/ETC/JM/2600	Non Suspect ACM Assumed	975	SF SF	0	SF SF			-	N/A 1	N/A No	N/A 1/D
1 2	Classroom 224 Classroom 224	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/02/E1C/JIM/2600	Non Suspect ACM	20 40	LF	0	LF				N/A	N/A	N/A
	Classroom 224	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
1 2	Classroom 219	M	Floor Tile VAT 9" x 9"	4140/01/02/FF	Confirmed	960	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 219	N/A	Concrete Ceiling		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 219	N/A	Concrete Block Wall	4440/04/00/ETO/INMOOO	Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
	Classroom 219 Classroom 219	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/02/ETC/JM/2600	Assumed Non Suspect ACM	20 60	SF LF	0	SF LF				N/A	No N/A	1/D N/A
	Classroom 219	N/A	Pipe Fitting Insulation		NAD	16	EA	0	EA				N/A	N/A	N/A
1 2	Classroom 217	M	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	1012	SF	0	SF	Blue			1	No	1/D
1 2	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom 217	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/02/ETC/JM/2600	Assumed Non Suspect ACM	20 40	SF LF	0	SF				N/A	No N/A	1/D N/A
1 2	Classroom 217 Classroom 217	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
	2nd Floor Hallway	M	Floor Tile VAT 12" x 12"	4140/01/02/JJ	Assumed	5280	SF	0	SF	Yellow			1	No	1/D
1 2	2nd Floor Hallway	N/A	Concrete Ceiling		Non Suspect ACM	5280	SF	0	SF				N/A	N/A	N/A
	2nd Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	10000	SF	0	SF				N/A	N/A	N/A
1 2	2nd Floor Hallway 2nd Floor Hallway	N/A N/A	Sheetrock Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200 30	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	2nd Floor Hallway	N/A	Pipe Fitting Insulation		NAD NAD	10	EA	0	EA				N/A	N/A	N/A
	Stairs to Attic Fan Room (Girl's Side)	N/A	Cement Floor		Non Suspect ACM	246	SF	0	SF				N/A	N/A	N/A
1 2	Stairs to Attic Fan Room (Girl's Side)	N/A	Concrete Ceiling		Non Suspect ACM	246	SF	0	SF				N/A	N/A	N/A
	Stairs to Attic Fan Room (Girl's Side)	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2	Attic Hallway Attic Hallway	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	4224 4224	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2	Attic Hallway	N/A	Concrete Block Wall		Non Suspect ACM	9000	SF	0	SF				N/A	N/A	N/A
1 2	Stairs to Attic Fan Room (Boy's Side)	N/A	Cement Floor		Non Suspect ACM	246	SF	0	SF				N/A	N/A	N/A
	Stairs to Attic Fan Room (Boy's Side)	N/A	Concrete Ceiling		Non Suspect ACM	246	SF	0	SF				N/A	N/A	N/A
	Stairs to Attic Fan Room (Boy's Side)	N/A N/A	Concrete Block Wall	-	Non Suspect ACM	500 18	SF SF	0	SF SF	-			N/A N/A	N/A	N/A
	Entrance Steps to Attic Fan Room Stairwell H	N/A N/A	Cement Floor Cement Floor		Non Suspect ACM Non Suspect ACM	165	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Stairwell H	N/A	Concrete Ceiling		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
	Stairwell H	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	Stairwell H	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
	Stairwell H	N/A	Pipe Fitting Insulation		NAD Non Support ACM	5 150	EA	0	EA				N/A	N/A	N/A
	Stairwell E Stairwell E	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	150	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell E	N/A	Concrete Block Wall	<u> </u>	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Office 109A	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	288	SF	0	SF	Tan			1	No	1/D
1 1	Office 109A	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1 1	Office 109A Office 109A	N/A N/A	Concrete Block Wall		Non Suspect ACM	600 50	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Office 109A	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation	-	Non Suspect ACM NAD	8	EA EA	0	EA EA				N/A N/A	N/A N/A	N/A N/A
	Classroom 110	M M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	888	SF	0	SF	Tan			1 1	No No	1/D
	Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 110	M	Blackboard Glue Dots	4140/01/01/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 110 Classroom 110	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	75 15	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Stairwell D	N/A	Cement Floor		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
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	School District of Philadelphia		Al		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	_			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867				
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E	Total Dalla 1001										Transo. 110720				
e F															
m l o										Color		Attic/ Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/		SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected N/A	Material Description Concrete Block Wall	HID#	Non Suspect ACM	Material 600	EA SF	Damage 0	EA SE	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA) N/A
	Stairwell D Stairwell D	N/A T	Radiator Insulation	4140/01/01/ETC/JM/1600	Non Suspect ACM Assumed	10	SF	0	SF				N/A 1	N/A No	1/D
	Electrical Room 106	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	437	SF	0	SF	Tan			1	No	1/D
	Electrical Room 106	N/A	Concrete Ceiling		Non Suspect ACM	437	SF	0	SF				N/A	N/A	N/A
	Electrical Room 106	N/A M	Concrete Block Wall	4140/01/01/11	Non Suspect ACM	600	SF SF	0	SF SF	Tan			N/A 1	N/A	N/A
	Classroom 102 Classroom 102	N/A	Floor Tile VAT 9" x 9" Concrete Ceiling	4140/01/01/11	Confirmed Non Suspect ACM	768 768	SF	0	SF	ran			N/A	No N/A	1/D N/A
1 1	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 102	М	Blackboard Glue Dots	4140/01/01/ETC/JM/2600	Assumed	10	SF	0	SF				1	No	1/D
	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
	Classroom 102 Classroom 104	N/A M	Pipe Fitting Insulation Floor Tile VAT 9" x 9"	4140/01/01/11	NAD Confirmed	15 888	EA SF	0	EA SF	Tan			N/A 1	N/A No	N/A 1/D
1 1	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 104 Classroom 104	M N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	4140/01/01/ETC/JM/2600	Assumed Non Suspect ACM	10 20	SF LF	0	SF LF				N/A	No N/A	1/D N/A
	Classroom 104 Classroom 104	N/A N/A	Pipe Fitting Insulation		NON Suspect ACM NAD	15	EA	0	EA				N/A N/A	N/A N/A	N/A N/A
1 1	Counselor's Reception Area	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	330	SF	0	SF	Tan			1	No	1/D
	Counselor's Reception Area	N/A	Concrete Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
	Counselor's Reception Area Counselor's Reception Area	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 80	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Counselor's Office 100F	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	77	SF	0	SF	Tan			1	No No	1/D
1 1	Counselor's Office 100F	N/A	Concrete Ceiling		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 100F	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 100E Counselor's Office 100D	N/A	X Carpet		X Non Suspect ACM	77	X SF	0 0	X SF		No access		N/A	X N/A	X N/A
	Counselor's Office 100D	M M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	77	SF	0	SF	Tan			N/A 1	No No	1/D
	Counselor's Office 100D	N/A	Concrete Ceiling		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 100D	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 1	Counselor's Office 100D Counselor's Office 100D	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	40 5	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Counselor's Office 100C	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	77	SF	0	SF	Tan			1	No	1/D
	Counselor's Office 100C	N/A	Concrete Ceiling		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 100C	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 100C Counselor's Office 100C	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	10	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Counselor's Office 100B	X	X		X	X	X	X	X		No access		X	X	X
1 1	Counselor's Office 100A	Х	X		X	Х	Х	Х	Х		No access		Х	Х	Х
	Stairwell C	N/A	Cement Floor		Non Suspect ACM	338	SF	0	SF				N/A	N/A	N/A
	Stairwell C	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	338 700	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Receiving Area	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 1	Receiving Area	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	Receiving Area Receiving Area	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	750 120	SF LF	0	SF LF	-		1	N/A N/A	N/A N/A	N/A N/A
	Receiving Area Receiving Area	N/A N/A	Pipe Fitting Insulation		NAD NAD	10	EA	0	EA				N/A N/A	N/A N/A	N/A N/A
1 1	Receiving Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Receiving Office	N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A N/A
1 1	Receiving Office	N/A N/A	Terrazzo Floor	-	Non Suspect ACM Non Suspect ACM	300 3000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Ceiling Tile 1' x 1'		NAD	1000	SF	0	SF				N/A	N/A	N/A
1 1	Lobby	N/A	Marble Walls		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1 1	Lobby	N/A T	Concrete Ceiling Radiator Insulation	4140/01/01/ETC/JM/1600	Non Suspect ACM	2000	SF SF	0	SF SF				N/A	N/A No	N/A 1/D
1 1	Building Engineer's Office 116	N/A	Radiator Insulation Cement Floor	4140/01/01/ETC/JM/1600	Assumed Non Suspect ACM	10 558	SF	0	SF				N/A	No N/A	1/D N/A
	Building Engineer's Office 116	N/A	Concrete Ceiling		Non Suspect ACM	558	SF	0	SF				N/A	N/A	N/A
1 1	Building Engineer's Office 116	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office 116	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	35	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office 116 Hallway adjacent to Lobby/Auditorium	N/A N/A	Pipe Fitting Insulation Terrazzo Floor		NAD Non Suspect ACM	3000	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Hallway adjacent to Lobby/Auditorium	N/A	Ceiling Tile 1' x 1'		NAD	3000	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to Lobby/Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to Lobby/Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5 2	LF	0	LF				N/A	N/A	N/A
1 1	Hallway adjacent to Lobby/Auditorium Hallway adjacent to to Main Office	N/A M	Pipe Fitting Insulation Floor Tile VAT 12" x 12"	4140/01/01/HH	NAD Assumed	2220	EA SF	0	EA SF	Red			N/A 1	N/A No	N/A 1/D
	Hallway adjacent to to Main Office	N/A	Concrete Ceiling	1110/01/01/11	Non Suspect ACM	2220	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to to Main Office	T	Radiator Insulation	4140/01/01/ETC/JM/1600	Assumed	100	SF	0	SF				1 1	No	1/D

	School District of Philadelphia		АН	ERA Three-Year Rei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc							Building Inspector: James Madden	1			
	3133 Ridge Avenue, Philadelphia, PA 19120							_			Number: 030867	1			
	ULCS# 4140										Management Planner: Megan Vala				
												1			
E	Year Built: 1964										Number: 740728				
I F															
e l												Attic/	_		
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Crawl Space	Damage Potential	Newly Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Hallway from Stairwell B to Stairwell J	M	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	2880	SF	0	SF	Red			1	No	1/D
	Hallway from Stairwell B to Stairwell J Hallway from Stairwell B to Stairwell J	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	2880 4800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Hallway from Stairwell B to Stairwell J	T	Radiator Insulation	4140/01/01/ETC/JM/1600	Assumed	10	SF	0	SF				1	No	1/D
	Stairwell J	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell J Stairwell J	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	500 500	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Hallway adjacent to to Gymnasiums	M	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	2220	SF	0	SF	Red			1	No.	1/D
1 1	Hallway adjacent to to Gymnasiums	N/A	Concrete Ceiling		Non Suspect ACM	2220	SF	0	SF				N/A	N/A	N/A
	Hallway adjacent to to Gymnasiums	N/A	Concrete Block Wall	4440/04/04/ETO/IRE/4000	Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to to Gymnasiums Auditorium	T M	Radiator Insulation Floor Tile VAT 9" x 9"	4140/01/01/ETC/JM/1600 4140/01/01/11	Assumed	10 6500	SF SF	0 5	SF SF	Tan			1	No Yes	1/D 5/B
	Auditorium	N/A	Ceiling Tile 1' x 1'	4140/01/01/11	NAD	9900	SF	0	SF	I all			N/A	N/A	N/A
1 1	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	7500	SF	0	SF				N/A	N/A	N/A
	Auditorium	T N/A	Radiator Insulation	4140/01/01/ETC/JM/1600	Assumed Non Support ACM	40	SF	0	SF				1	No N/A	1/D
1 1	Stage Stage	N/A N/A	Wood Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2700 2700	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Stage	N/A	Concrete Block Wall		Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
	Girl's Gymnasium	N/A	Wood Floor		Non Suspect ACM	5800	SF	0	SF				N/A	N/A	N/A
	Girl's Gymnasium Girl's Gymnasium	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	5800 6000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Gymnasium Storage	N/A	Cement Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1 1	Girl's Gymnasium Storage	N/A	Concrete Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
	Girl's Gymnasium Storage	N/A N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A N/A	N/A	N/A
1 1	Girl's Gymnasium Storage Girl's Gymnasium Storage	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	50 5	LF EA	0	LF EA				N/A N/A	N/A N/A	N/A N/A
	Girl's Gymnasium Exit Stairs	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1 1	Girl's Gymnasium Exit Stairs	N/A	Concrete Ceiling		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
	Girl's Gymnasium Exit Stairs	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/01/11	Non Suspect ACM Confirmed	500 180	SF SF	0	SF	Tan			N/A 1	N/A No	N/A 1/D
	Girl's Gymnasium Office Girl's Gymnasium Office	N/A	Ceiling Tile 1' x 1'	4140/01/01/11	NAD	180	SF	0	SF SF	Tall			N/A	N/A	N/A
1 1	Girl's Gymnasium Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Girl's Gymnasium Stairs to Locker Room	N/A	Cement Floor		Non Suspect ACM	264	SF SF	0	SF SF				N/A	N/A	N/A
	Girl's Gymnasium Stairs to Locker Room Girl's Gymnasium Stairs to Locker Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	264 500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	5800	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	5800	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Gymnasium Boy's Gymnasium	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	6000 50	SF LF	5	SF LF				N/A N/A	N/A N/A	N/A N/A
	Boy's Gymnasium Storage	N/A	Cement Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Gymnasium Storage	N/A	Concrete Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
	Boy's Gymnasium Storage	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF LF				N/A	N/A	N/A
1 1	Boy's Gymnasium Storage Boy's Gymnasium Storage	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	45 2	LF EA	5	EA				N/A N/A	N/A N/A	N/A N/A
1 1	Boy's Gymnasium Office	М	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	261	SF	Ö	SF	Tan			1	No	1/D
1 1	Boy's Gymnasium Office	N/A	Ceiling Tile 1' x 1'		NAD Nam Sugarant AGM	261	SF	0	SF				N/A	N/A	N/A
	Boy's Gymnasium Office Boy's Gymnasium Stairs to Locker Room	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	500 264	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
	Boy's Gymnasium Stairs to Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Gymnasium Stairs to Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Boy's Gymnasium Stairs to Locker Room Stairwell A	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	6 299	LF SF	0	LF SF	1		-	N/A N/A	N/A N/A	N/A N/A
	Stairwell A	N/A N/A	Concrete Ceiling		Non Suspect ACM	299	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Stairwell A	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Stairwell A	T	Radiator Insulation	4140/01/01/ETC/JM/1600	Assumed	10	SF	0	SF	T			1 1	No	1/D
	Main Office Main Office	M N/A	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	4140/01/01/11	Confirmed NAD	2491 2491	SF SF	0	SF SF	Tan			N/A	No N/A	1/D N/A
1 1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office	N/A	Carpet		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
	Principal's Office Principal's Office	N/A N/A	Ceiling Tile 1' x 1' Concrete Block Wall		NAD Non Suspect ACM	375 750	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
	Office 135	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	187	SF	0	SF		Provide Floor Tile color.		1	No	1/D
1 1	Office 135	N/A	Ceiling Tile 1' x 1'		NAD	187	SF	0	SF				N/A	N/A	N/A
1 1	Office 135 Nurse's Office 132	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/01/11	Non Suspect ACM Confirmed	500 432	SF SF	0	SF SF	Tan		-	N/A 1	N/A No	N/A 1/D
	Nurse's Office 132 Nurse's Office 132	N/A	Ceiling Tile 2' x 4'	4140/01/01/11	Non Suspect ACM	432	SF	0	SF	ran			N/A	N/A	N/A
1 1	Nurse's Office 132	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Examination Room 130	М	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	486	SF	0	SF	Tan			1	No	1/D

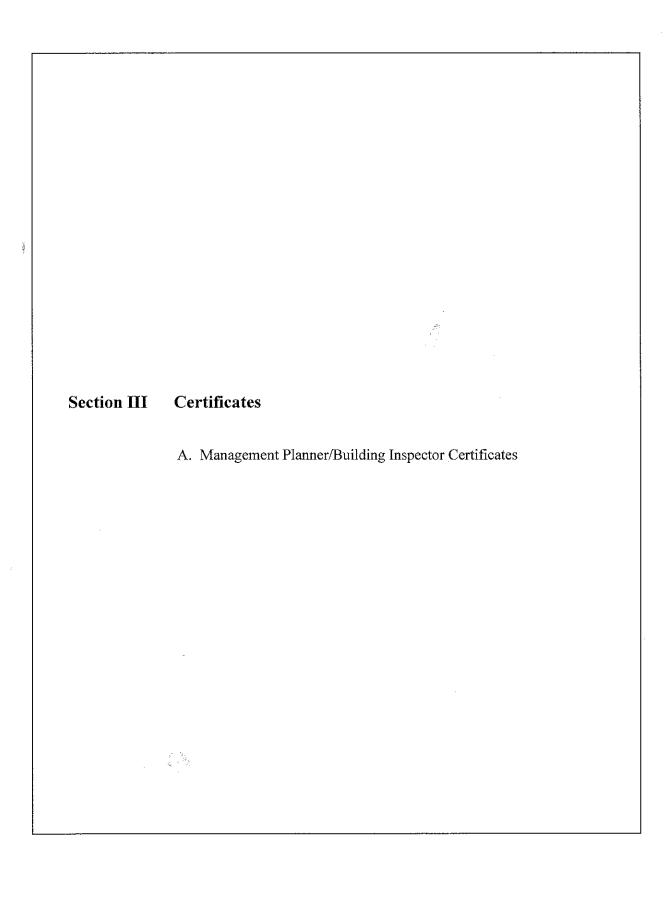
	School District of Philadelphia		ΔΗ	IFRA Three-Year Rei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc	•						Building Inspector: James Madden	1			
	3133 Ridge Avenue, Philadelphia, PA 19120			Room by Room Loc	ation Log Report			1				7			
											Number: 030867	+			
	ULCS# 4140										Management Planner: Megan Vala	4			
	Year Built: 1964										Number: 740728				
E I F m I e O n O t r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	Nurse's Examination Room 130	N/A	Ceiling Tile 1' x 2'		NAD	486	SF	0	SF				N/A	N/A	N/A
	Nurse's Examination Room 130	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 1	Staff Work Room 131	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	378	SF	2	SF	Tan			1	Yes	5/B
	Staff Work Room 131 Staff Work Room 131	N/A N/A	Ceiling Tile 1' x 2' Concrete Block Wall		NAD Non Suspect ACM	378 675	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Office 133	N/A	Carpet		Non Suspect ACM	486	SF	0	SF			+	N/A	N/A	N/A
	Office 133	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
	Office 133	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Office 134	Х	X		X	Х	Х	Х	Х		No access		Х	Х	Х
	Main Office Closet	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	162	SF	0	SF	Tan			1	No	1/D
	Main Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	162	SF	0	SF	-			N/A	N/A	N/A
	Main Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF	-		+	N/A	N/A	N/A
	Main Office Closet Main Office Closet	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	45 10	LF EA	0	LF EA			_	N/A N/A	N/A N/A	N/A N/A
	Main Office Closet Main Office Closet	M M	Vibration Damper Cloth	4140/01/01/06	Assumed	8	SF	0	SF				1 1 N/M	No No	1/D
	Telecommunication Equipment Room 137	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	162	SF	0	SF	Tan			1	No	1/D
	Telecommunication Equipment Room 137	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	162	SF	0	SF	1			N/A	N/A	N/A
1 1	Telecommunication Equipment Room 137	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Stairwell B	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
	Stairwell B	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
	Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF	<u> </u>			N/A	N/A	N/A
	Hallway adjacent to Music Room 101	M N/A	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed Non Suspect ACM	288 144	SF SF	0	SF SF	Red			1 N/A	No N/A	1/D N/A
	Hallway adjacent to Music Room 101 Hallway adjacent to Music Room 101	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Ceiling Tile 1' x 1'		NOTI SUSPECT ACM	144	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Hallway adjacent to Music Room 101	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1 1	Hallway adjacent to Music Room 101	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Counselor's Office 101 to Office 109A	М	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	2830	SF	0	SF	Red			1	No	1/D
1 1	Hallway from Counselor's Office 101 to Office 109A Hallway from Counselor's Office 101 to Office	N/A	Concrete Ceiling		Non Suspect ACM	2830	SF	0	SF				N/A	N/A	N/A
1 1	109A Classroom 108	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	4140/01/01/11	Non Suspect ACM Confirmed	5600 888	SF SF	0	SF SF	Grey			N/A	N/A No	N/A 1/D
	Classroom 108	N/A	Concrete Ceiling	4140/01/01/11	Non Suspect ACM	888	SF	0	SF	Gley			N/A	N/A	N/A
1 1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Classroom 108	M	Blackboard Glue Dots	4140/01/01/ETC/JM/2600	Assumed	20	SF	0	SF				1	No	1/D
	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Classroom 108	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
1 1	Hallway adjacent to Music Room 103	M	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	220	SF	0	SF	Red			1	No	1/D
	Hallway adjacent to Music Room 103 Hallway adjacent to Music Room 103	N/A N/A	Ceiling Tile 2' x 4' Ceiling Tile 1' x 1'		Non Suspect ACM NAD	110 110	SF SF	0	SF SF	-		+	N/A N/A	N/A N/A	N/A N/A
	Hallway adjacent to Music Room 103 Hallway adjacent to Music Room 103	N/A N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF	 		+	N/A N/A	N/A N/A	N/A N/A
1 1	Office 107	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	592	SF	0	SF	Tan			1	No No	1/D
1 1	Office 107	N/A	Ceiling Tile 1' x 2'		NAD	592	SF	5	SF	1		1	N/A	N/A	N/A
1 1	Office 107	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1 1	Storage 117	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	108	SF	0	SF	Tan			1	No	1/D
	Storage 117	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF	-	-		N/A	N/A	N/A
	Storage 117	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF	-	No cocco	+	N/A	N/A	N/A
	Yoga Room 114 Boy's Gymnasium Stairs to Locker Room	X N/A	X Pipe Fitting Insulation		X NAD	2 X	X EA	0	EA		No access	+	X N/A	X N/A	X N/A
1 1	Music Room 101	M M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	644	SF	2	SF	Green		+	1	Yes	5/B
	Music Room 101	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	644	SF	1	SF	Grey			1	Yes	5/B
	Music Room 101	N/A	Ceiling Tile 1' x 2'		NAD	1288	SF	0	SF				N/A	N/A	N/A
	Music Room 101	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
	Music Room 101	M	Blackboard Glue Dots	4140/01/01/ETC/JM/2600	Assumed	10	SF	0	SF	 			1 1	No	1/D
	Music Storage 126	M N/A	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	120	SF SF	0	SF SF	Tan	-	1	N/A	No	1/D
1 1	Music Storage 126 Music Storage 126	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	120 300	SF SF	0	SF SF		-	+	N/A N/A	N/A N/A	N/A N/A
	Music Storage 126 Music Storage 126	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF			+	N/A N/A	N/A N/A	N/A N/A
	Music Storage 126	N/A	Pipe Fitting Insulation		NAD	12	EA	0	EA				N/A	N/A	N/A
1 1	Music Storage 123	X	X		X	X	X	X	X		No access		X	X	X
1 1	Music Studio 121A	M	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	180	SF	0	SF	Blue			1	No	1/D
	Music Studio 121A	N/A	Ceiling Tile 1' x 2'		NAD	180	SF	0	SF				N/A	N/A	N/A
	Music Studio 121A	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Music Studio 121A Music Studio 121	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	4140/01/01/HH	Non Suspect ACM Assumed	20 180	LF SF	0	LF SF	Blue		+	N/A	N/A No	N/A 1/D
	Music Studio 121 Music Studio 121	N/A	Ceiling Tile 2' x 4'	4140/01/01/HH	Non Suspect ACM	180	SF	0	SF	Blue		+	N/A	No N/A	N/A
	Music Studio 121 Music Studio 121	N/A N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	INIUDIC GLUUIO 121	IN/A	Concrete Block wall	1	NON Suspect ACM	300	or_	U	_ or		L	1	IN/A	IN/A	IN/A

	School District of Philadelphia			IFDA Thuas Vasu Dai							D: " D: D				
	· '		AF		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	+			
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	4			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	_			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E															
e F												Attic/		1	
e I I e O										Color		Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/	Amount of		Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Music Hallway Music Hallway	M N/A	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	80	SF SF	0	SF SF	Blue			N/A	No N/A	1/D N/A
	Music Hallway	N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
	Music Room 103	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	644	SF	1	SF	Green			1	Yes	5/B
	Music Room 103	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	644	SF	1	SF	Grey			1	Yes	5/B
	Music Room 103	N/A	Ceiling Tile 1' x 2'		NAD	1288	SF	0	SF				N/A	N/A	N/A
	Music Room 103 Music Room 103	N/A M	Concrete Block Wall Blackboard Glue Dots	4140/01/01/ETC/JM/2600	Non Suspect ACM Assumed	1400	SF SF	0	SF SF				N/A 1	N/A No	N/A 1/D
	Boy's Restroom adjacent to Music Room 101	N/A	Cement Floor	4140/01/01/E10/3W/2000	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Music Room 101	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom adjacent to Music Room 101	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom adjacent to Music Room 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF	-		1	N/A	N/A	N/A
1 1	Boy's Restroom adjacent to Music Room 101	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
	Girl's Restroom adjacent to Music Room 101	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1	Girl's Restroom adjacent to Music Room 101	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom adjacent to Music Room 101	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 105	X	X		X	X	X	X	X		No access		X	X	X
	Classroom 112 Classroom 109B	X M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	736	X SF	0 0	X SF	Tan	No access		X 1	X No	1/D
	Classroom 109B	N/A	Concrete Ceiling	4140/01/01/11	Non Suspect ACM	736	SF	0	SF	Tall		+	N/A	N/A	N/A
	Classroom 109B	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 109B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
	Staff Kitchen	M	Floor Tile VAT 9" x 9"	4140/01/01/11	Confirmed	552	SF	3	SF	Tan			1	Yes	5/B
	Staff Kitchen Staff Kitchen	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	552 800	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Staff Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
	Staff Kitchen	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
	Laundry Room	M	Floor Tile VAT 12" x 12"	4140/01/01/HH	Assumed	187	SF	0	SF	Red			1	No	1/D
	Laundry Room	N/A	Concrete Ceiling		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A
	Laundry Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	400 50	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
1 1	Laundry Room Laundry Room	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	50	EA	0	EA			_	N/A N/A	N/A N/A	N/A N/A
	Laundry Room	M	Vibration Damper Cloth	4140/01/01/06	Assumed	15	SF	0	SF				1	No	1/D
1 1	Storage Room 118	Х	x		X	Х	Х	Х	Х		No access		Х	Х	Х
1 1	Storage Room 119	Х	X		Х	Х	Х	Х	X		No access		Х	Х	Х
	Girl's Restroom adjacent to Yoga Room 114 Girl's Restroom adjacent to Yoga Room 114	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM	100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom adjacent to Yoga Room 114 Girl's Restroom adjacent to Yoga Room 114	N/A N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	300	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom adjacent to Yoga Room 114	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom adjacent to Yoga Room 114	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Yoga Room 114	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 128 Loading Dock	X N/A	X Cement Floor		X Non-Supposit ACM	1295	X SF	0 0	X SF		No access		N/A	X N/A	X N/A
	Loading Dock	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1295	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0	SF			1	N/A	N/A	N/A
1 1	Loading Dock	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1 1	Loading Dock	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
1 B	Boiler Room Boiler Room	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM	15000 15000	SF SF	0	SF SF	-		-	N/A N/A	N/A N/A	N/A N/A
	Boiler Room Boiler Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	12000	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2500	LF	0	LF				N/A	N/A	N/A
	Boiler Room	N/A	Pipe Fitting Insulation		NAD	100	EA	0	EA				N/A	N/A	N/A
1 B	Beiler Beem	NI/A	Fiberglass Pipe Fitting		Non Cuer - + AOM	50	EA	0	EA				N//A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	Insulation Fiberglass Tank Insulation		Non Suspect ACM Non Suspect ACM	50 1000	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 B	Boiler Room	T	Tank Insulation	4140/01/0B/ETC/JM/0800	Confirmed	500	SF	0	SF		LP Hil ES part of Boiler Room		1	No	1/D
1 B	Boiler Room	Ť	Boiler Breeching	4140/01/0B/ETC/JM/0600	Assumed	6000	SF	0	SF				1	No	1/D
1 B	Cafeteria	M	Floor Tile VAT 9" x 9"	4140/01/0B/04	Confirmed	28000	SF	10	SF	Tan			1	Yes	5/B
	Cafeteria	N/A	Ceiling Tile 1' x 1'		Non Suspect ACM	28000	SF	20	SF SF	-	Metal Pan Ceiling Tile	+	N/A	N/A	N/A
	Cafeteria Cafeteria	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	7200 500	SF LF	0	LF			_	N/A N/A	N/A N/A	N/A N/A
1 B	Cafeteria	N/A	Pipe Fitting Insulation		NAD NAD	50	EA	0	EA			1	N/A	N/A	N/A
1 B	Stairwell D	N/A	Cement Floor		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
	Stainwell D	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF	-		1	N/A	N/A	N/A
	Stairwell C Stairwell C	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	600 600	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
. 10	Ottom from O	11//	L CONTRACT CEILING	1	HOIT GUSPEUL AGIVI	- 000	J 31		J JI		1		13//\	13//	13//

	School District of Philadelphia			FD4 Th V D.							L				
			AH		inspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015	+			
	Strawberry Mansion High School			Room by Room Lo	cation Log Report			_			Building Inspector: James Madden	4			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	4			
	ULCS# 4140										Management Planner: Megan Vala	_			
	Year Built: 1964										Number: 740728				
E															
e F	·											Attic/			
m c										Color		Crawl	Damage	Newly	
n c		System			Confirmed/Assumed/NAD/	Amount of	SF LF		SF LF	required for		Space	Potential	Friable	Response
t I	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Stairwell C	N/A N/A	Concrete Block Wall		Non Suspect ACM	850	SF LF	0	SF LF			+	N/A N/A	N/A N/A	N/A N/A
	Stairwell C Stairwell C	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	10	EA	0	EA			+	N/A N/A	N/A N/A	N/A N/A
	Cafeteria Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 E	Cafeteria Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	Cafeteria Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
	Cafeteria Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	40	LF	0	LF				N/A	N/A	N/A
	Cafeteria Girl's Restroom Cafeteria Storage adjacent to Stairwell C	N/A N/A	Pipe Fitting Insulation Cement Floor		Non Suspect ACM	10 112	EA SF	0	EA SF			_	N/A N/A	N/A N/A	N/A N/A
	Cafeteria Storage adjacent to Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1 E	Cafeteria Storage adjacent to Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 E	Cafeteria Storage adjacent to Stairwell C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell C	N/A N/A	Pipe Fitting Insulation Cement Floor		NAD Non Suspect ACM	336	EA SF	0	EA SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell B Stairwell B	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	336	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell B	N/A	Cement Floor		Non Suspect ACM	1368	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell B	N/A	Concrete Ceiling		Non Suspect ACM	1368	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell B Cafeteria Storage adjacent to Stairwell B	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM NAD	145 25	LF EA	0	LF EA			+	N/A N/A	N/A N/A	N/A N/A
	Cafeteria Storage adjacent to Stairwell J	N/A	Pipe Fitting Insulation Cement Floor		Non Suspect ACM	250	SF	0	SF			+	N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell J	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell J	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 E	Cafeteria Storage adjacent to Stairwell J	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Stairwell J	N/A M	Pipe Fitting Insulation	44 40 /04 /00 /04	NAD Oneferred	10	EA	0	EA		Partide Class Tile seles	+	N/A 1	N/A	N/A
1 E	3 Old Cafeteria 3 Old Cafeteria	N/A	Floor Tile VAT 9" x 9" Ceiling Tile 1' x 1'	4140/01/0B/04	Confirmed Non Suspect ACM	6500 6500	SF SF	0	SF SF		Provide Floor Tile color. Metal Pan Ceiling Tile	+	N/A	No N/A	1/D N/A
	Old Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	3500	SF	0	SF		motal Fair Coming The		N/A	N/A	N/A
1 E	Old Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
	Old Cafeteria	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
	Staff Restroom Staff Restroom	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	456 456	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	B Staff Restroom	N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
	Staff Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
	Staff Restroom	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
	Cafeteria Storage adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Elevator Cafeteria Storage adjacent to Elevator	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	150 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Cafeteria Storage adjacent to Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	I F	0	LF				N/A	N/A	N/A
	Cafeteria Storage adjacent to Elevator	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
	Security Office 010	M	Floor Tile VAT 9" x 9"	4140/01/0B/04	Confirmed	1664	SF	0	SF	Tan			1	No	1/D
1 E	Security Office 010	N/A	Ceiling Tile 1' x 1'		Non Suspect ACM	1664 1600	SF SF	200	SF SF		Metal Pan Ceiling Tile	-	N/A N/A	N/A	N/A
1 5	Security Office 010 Security Office 010	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1600 500	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Security Office 010 Security Office 010	N/A	Pipe Fitting Insulation		NAD NAD	20	EA	0	EA				N/A	N/A	N/A
1 E	Security Office 010	N/A	Fiberglass Duct Insulation		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 E	Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
1 E	Girl's Locker Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	4620	SF	0	SF SF			1	N/A N/A	N/A	N/A
	Girl's Locker Room Girl's Locker Room	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	3000 200	SF LF	0	LF			+	N/A N/A	N/A N/A	N/A N/A
	Girl's Locker Room	N/A	Pipe Fitting Insulation		NAD NAD	10	EA	0	EA			1	N/A	N/A	N/A
	Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
1 E	Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	4620	SF	0	SF				N/A	N/A	N/A
1 E	Boy's Locker Room Boy's Locker Room	N/A N/A	Concrete Block Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	300 1000	SF SF	10	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Boy's Locker Room Boy's Locker Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Boy's Locker Room	N/A	Pipe Fitting Insulation		NAD NAD	10	EA	0	EA				N/A	N/A	N/A
1 E	Boy's Locker Room Hallway	М	Floor Tile VAT 9" x 9"	4140/01/0B/04	Confirmed	1000	SF	0	SF	Tan			1	No	1/D
	Boy's Locker Room Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0	SF	_			N/A	N/A	N/A
	Boy's Locker Room Hallway Boy's Locker Room Hallway	N/A N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1300 45	SF LF	0	SF LF			-	N/A N/A	N/A N/A	N/A N/A
	Boy's Locker Room Hallway Boy's Locker Room Hallway	N/A N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	45 5	EA	0	EA	<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
	B Hallway adjacent to to Kitchen	M	Floor Tile VAT 12" x 12"	4140/01/0B/MM	Assumed	160	SF	0	SF	Multi			1	No	1/D
1 E	Hallway adjacent to to Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 E	Hallway adjacent to to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Hallway adjacent to to Kitchen	N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM	15	LF	0	LF			1	N/A	N/A	N/A
	Stairwell E	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF	1		1	N/A	N/A	N/A

	School District of Philadelphia		AUER	A Three Year Dei	nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	·				•							+			
	Strawberry Mansion High School		K	oom by Room Loc	ation Log Report						Building Inspector: James Madden	-			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867	4			
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E _															
e F												Attic/			
e I e O n O										Color		Crawl	Damage	Newly	
n o		System			Confirmed/Assumed/NAD/	Amount of		Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Stairwell E Stairwell E	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	160 300	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Storage 014A	X	X		X	X	X	X	X		No access		X	X	X
	Cafeteria Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Cafeteria Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
	Cafeteria Boy's Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	900 70	SF LF	0	SF LF				N/A N/A	N/A N/A	N/A N/A
	Cafeteria Boy's Restroom Cafeteria Boy's Restroom	N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation		Non Suspect ACM NAD	12	EA	0	FA				N/A	N/A	N/A
1 B	Stairwell J	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 B	Stairwell J	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Stairwell J	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 B	Boy's Restroom adjacent to Old Cafeteria Basement Hallway from Old Cafeteria to Boiler	Х	X		X	Х	Х	Х	X		No access	+	X	Х	Х
1 B	Room	М	Floor Tile VAT 12" x 12"	4140/01/0B/MM	Assumed	2030	SF	0	SF	Yellow			1	No	1/D
1 B	Basement Hallway from Old Cafeteria to Boiler	NI/A	Congrete C-III		Non Cuar - + A CA4	2030	SF	0	SF				N/A	NI/A	N/A
1 8	Room Basement Hallway from Old Cafeteria to Boiler	N/A	Concrete Ceiling		Non Suspect ACM	2030	SF.	U	SF.			1	IN/A	N/A	N/A
1 B	Room	N/A	Concrete Block Wall		Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
	Basement Hallway from Old Cafeteria to Boiler							_							
1 B	Room Basement Hallway from Old Cafeteria to Boiler	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	0	LF	-		+	N/A	N/A	N/A
	Room	N/A	Pipe Fitting Insulation		NAD	20	EA	0	EA				N/A	N/A	N/A
	Storage Room 016A	Х	X		Х	Х	Х	Х	Х		No access		X	Х	Х
	Stairs to Boiler Hallway	M	Floor Tile VAT 12" x 12"	4140/01/0B/MM	Assumed	160	SF	0	SF	Tan			1	No	1/D
	Stairs to Boiler Hallway Stairs to Boiler Hallway	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	160 400	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Stairs to Boiler Hallway Stairs to Boiler Hallway	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	I F	0	I F			+	N/A N/A	N/A N/A	N/A N/A
	Stairs to Boiler Hallway	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
	Stairwell A	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Stairwell A	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Stairwell A Stairwell A	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	400 5	SF LF	0	SF LF			_	N/A N/A	N/A N/A	N/A N/A
	Storage Room 009	X	X X		X	X	X	X	X		No access		X	X	X
1 B	Storage Room 028A	Х	Х		X	Х	Х	Х	Х		No access		Х	Х	Х
1 B	Storage Room 027A	Х	X		X	Х	Х	Х	Х		No access		X	Х	Х
1 B	Book Room 012 Hallway from Storage Room 009 to Cafeteria	Х	X		X	Х	Х	Х	Х		No access		X	Х	Х
1 B	Hallway	М	Floor Tile VAT 12" x 12"	4140/01/0B/MM	Assumed	1270	SF	0	SF	Yellow			1 1	No	1/D
	Hallway from Storage Room 009 to Cafeteria												T		
1 B	Hallway Hallway from Storage Room 009 to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	1270	SF	0	SF				N/A	N/A	N/A
1 B	Hallway from Storage Room 009 to Cateteria	N/A	Concrete Block Wall		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
	Hallway from Storage Room 009 to Cafeteria														
	Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 B	Men's Restroom Men's Restroom	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	80	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 B	Women's Restroom	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF SF	0	SF SF	-	Only Floor Tile Mastic remains	+	N/A	N/A	N/A
1 B	Staff Locker Room Staff Locker Room	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	120 120	SF	0	SF		Only Floor Tile Mastic remains.	+	N/A N/A	N/A N/A	N/A N/A
	Staff Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1 B	Culinary Arts Classroom	N/A	Cement Floor		Non Suspect ACM	1664	SF	0	SF				N/A	N/A	N/A
	Culinary Arts Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1664	SF	0	SF				N/A	N/A	N/A
	Culinary Arts Classroom Culinary Arts Classroom	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1700 100	SF	10	SF LF	-		+	N/A N/A	N/A N/A	N/A N/A
	Culinary Arts Classroom Culinary Arts Classroom	N/A N/A	Pipe Fitting Insulation		NAD NAD	100	EA	0	EA			+	N/A N/A	N/A N/A	N/A N/A
1 B	Kitchen Storage	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1 B	Kitchen Storage	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
	Kitchen Storage	N/A	Concrete Block Wall	1110/01/08/01	Non Suspect ACM	500	SF	0	SF	-			N/A	N/A	N/A
1 B	Kitchen Office Kitchen Office	M N/A	Floor Tile VAT 9" x 9"	4140/01/0B/04	Confirmed NAD	100 100	SF SF	0	SF SF	Tan		+	1 N/A	Yes N/A	5/B N/A
1 B	Kitchen Office	N/A N/A	Ceiling Tile 1' x 2' Concrete Block Wall		Non Suspect ACM	250	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Cement Floor		Non Suspect ACM	2880	SF	0	SF				N/A	N/A	N/A
1 B	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1 B		M		140/01/0B/ETC/JM/2370	Assumed	600	SF	0	SF				1 1	No	1/D
1 B 1 B	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF	-		+	N/A	N/A	N/A
1 B	Nitchen	N/A	Pipe Fitting Insulation		NAD	15	EA	0	EA		1	1	N/A	N/A	N/A

	School District of Philadelphia		АН		nspection 2015-2016						Reinspection Date: December 9-11 and 14, 2015				
	Strawberry Mansion High School			Room by Room Loc	ation Log Report						Building Inspector: James Madden	1			
	3133 Ridge Avenue, Philadelphia, PA 19120										Number: 030867				
	ULCS# 4140										Management Planner: Megan Vala				
	Year Built: 1964										Number: 740728				
E I F m I e O n O	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 R	Stairs to Boiler Room	N/A	Cement Floor	HID#	Non Suspect ACM	150	SF	Daniage	SF	VAI	Comments/Description/Notes	Railking	N/A	N/A	N/A
	Stairs to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Stairs to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Large Electrical Room	N/A	Cement Floor		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
	Large Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
	Large Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A
	Large Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
	Small Electrical Room	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Small Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Small Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Small Electrical Room	M	Transite Electrical Panel	4140/01/0B/ETC/JM/2350	Assumed	100	SF	0	SF				1	No	1/D
	Storage Room 006A	N/A	Cement Floor		Non Suspect ACM	3600	SF	0	SF				N/A	N/A	N/A
	Storage Room 006A	N/A	Concrete Ceiling		Non Suspect ACM	3600	SF	0	SF				N/A	N/A	N/A
	Storage Room 006A	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
	Storage Room 006A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
	Storage Room 006B	X	X		X	X	X	X	X		No access		X	X	X
	Attic - None	Х	X		Х	Х	Х	х	Х		No Attic	None	х	Х	Х
1 CS	Crawl Space - Boiler Room	Х	X		X	Х	Х	Х	Х		No ACM - Abated Summer 2011	Α	Х	Х	Х



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

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

(856) 665-3449

Course Date

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

Certificate of Iraining

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

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:

Accreditation # 137 PA Dept of Labor and Industry

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

Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Phone: (800) 220-3675 Cinnaminson, NJ 08077

Fax: (856) 786-5973 www.emsl.com

Training Director Michael P. Menz, CIH

Man Dang

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:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

Cinnaminson, NJ 08077 200 Route 130 North EMSL Analytical, Inc. Phone: (800) 220-3675

Fax: (856) 786-5973 www.cmsl.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

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

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

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

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

James A. Weltz, CIH, President

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020 (215) 244-1300 - Phone

(215) 244-1300 - Phone (215) 244-4349 - Fax www.criterionlabs.com

Course is conducted in English

DIRECTOR:

gruss.

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC.

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

12/11/14
Course Date

N/A

Exam Date

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Social Security Number **Not Provided**

Exam Date

Certificate Number

ACA ACA ACA

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger Training Director

Troy A. Ray for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Social Security Number Not Provided Course Date 3/19/15 ACC-0355-6-011 Certificate Number 3/19/16
Expiration Date Mark K. Schläger Training Director

G&C Environmental Services, Inc. (#294) 2 Street Road, Newtown Square, Pennsylvania 19073

Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com www.GCenviro.com

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

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

Hail M. Conner

Gail M. Conner Training Director

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073 Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies thatSh
ıelton 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 $\frac{09/29/2015}{MM$ DD YR MM DD YR successful completion of the examination $\frac{09/29/2016}{MM$ DD YR The examination date was $\frac{09/29/2015}{MM$ DD YR

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

Hailm. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

(856) 665-3449

Social Security Number Not Provided Course Date ACC-0215-6-015 Certificate Number Exam Date Mark K. Schläger Expiration Date 2/12/16

Training Director

Number 741836

Expiration Date: 02/02/2017

Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this Znd day of Echruary 2016 - Score - 92

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

3370 Progress Drive, Suite J (215) 244-1300 - Phone (215) 244-4349 - Fax

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

Social Security Number	Not Provided	Course Date	2/16/15
Certificate Number	ACC-0125-6-031	Exam Date	N/A
Mark K. Schläger Training Director	May 5 Serving	Expiration Date	2/16/16

Bernard J. Bryson

for successfully completing the prescribed course of study in

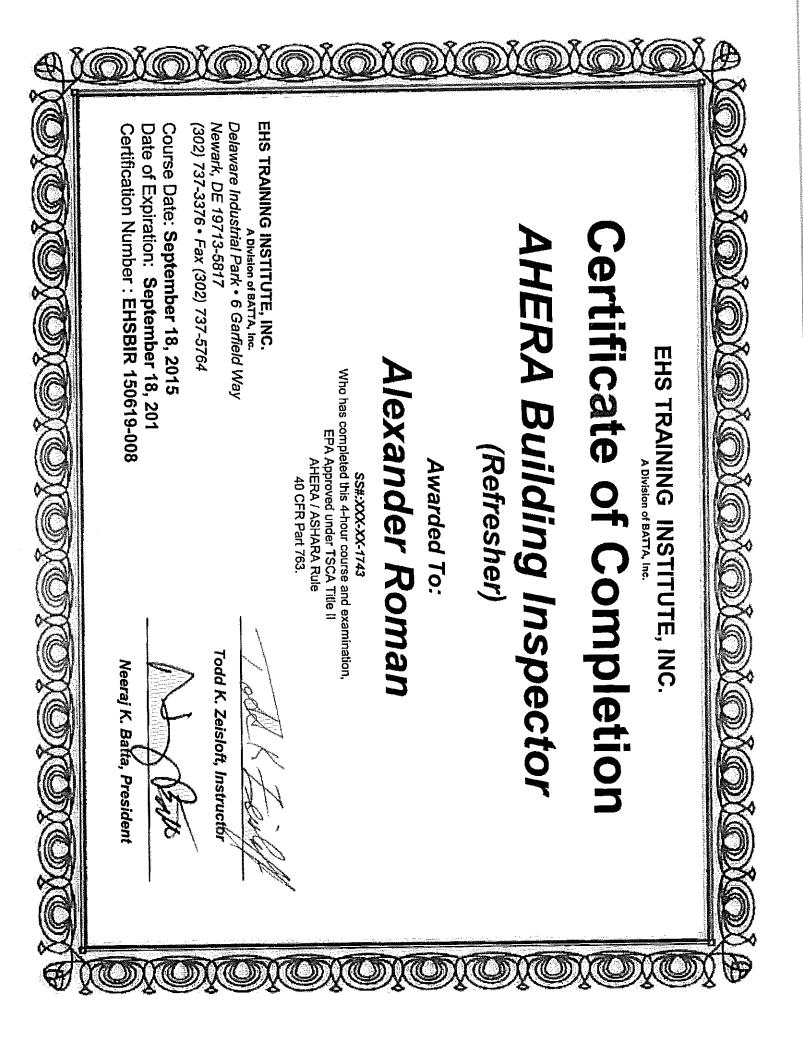
Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

rtificate Number	CC-0216-6-005	Exam Date	N/A
/ Mark K. Schlager Training Director	Mah 2 soll	Expiration Date	2/15/17

Not Provided
Social Security Number

2/15/16
Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

Illust 1904 ilusia

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

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	2.00	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

2/12/15 N/A
Course Date Exam Date

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

Mark K. Schläger
Training Director

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

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

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

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 Environmen Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodi Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team a various AST tradesmen.	
Response Actions	The original documents are on file at the School District's Environment Library.	
(monthly mailings if applicable)	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typical 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

Drexel University- Asbestos Management Planner Course

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

Annual Building Inspector Refreshers

1990 to Present

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

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours
Drexel University
Criterion Laboratories, Inc
4 Hours

2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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.



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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** Water to which a surfactant (soap) has been added Amended Water: 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** 0&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:

STEL:

Philadelphia School Improvement Team

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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