

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Mastery Charter @ Grover Cleveland School**

**ULCS# 4260  
Building # B426001-1  
3701 North 19<sup>th</sup> Street  
Philadelphia, Pennsylvania  
19140**

January 2016

*Conducted By:*

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

*Management Plan Prepared By:*

Criterion Labs, Inc and Synertech Inc.

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

# **AHERA THREE-YEAR REINSPECTION VOLUME IX**

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

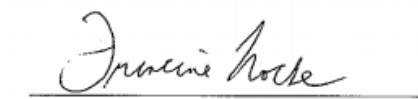
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 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 1<sup>st</sup> 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](mailto:flocke@philasd.org) and/or [gfunod@philasd.org](mailto:gfunod@philasd.org).

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

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

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

### **Confirmed Asbestos Containing Building Materials for this location**

Boiler Breeching	Floor Tile VAT 9" x 9"	Tank Insulation
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*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

### Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Pipe Fitting Insulation	Sink Undercoat Mastic
Floor Tile VAT 12" x 12"	Radiator Insulation	Spline Ceiling Tile Glue Dots
Metal Pan Ceiling Tile	Sheetrock Wall	Unit Ventilator 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.*

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

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

#### Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Pipe Fitting Insulation	Plaster Walls
Ceiling Tile 2' x 4'	Plaster Ceiling	

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

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



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

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

##### **Non-Suspect Asbestos Containing Building Materials for this location**

Brick Wall	Concrete Block Wall	Partition Room Dividers
Carpet	Concrete Ceiling	Vinyl Vibration Damper Cloth
Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation	Wood Floor
Cement Floor	Fiberglass Pipe 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.*

## 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 sampling information for this locations Auditorium**

Auditorium	Ceiling Tile 2' x 4'	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Fiberglass Pipe Insulation	Non Suspect ACM
Stairwell between Auditorium and Gym	Concrete Ceiling	Non Suspect ACM
Stairwell between Auditorium and Gym	Concrete Block Wall	Non Suspect ACM
Stairwell between Auditorium and Gym	Fiberglass Pipe Insulation	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 1<sup>st</sup> floor and Attics are above the floor space.

### *Category Rank Legend*

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

Attic/Crawl Space	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic near Stairwell	Wire Lathe/Wood Planks	"A"	
Attic	3rd Fl. Stairwell in Element 1	Wire Lathe/Wood Planks	"C"	Localized Debris/Compressed Paper/VDC
Crawl Space				Needs to be assessed

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
		Pipe Chase						None
		Pipe Shaft						None

## **Section I      Report of Re-inspection**

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

## **Section I - A**

### **Report of Re-inspection**

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## **Section I - B**

### **Three-Year Re-inspection IX Overview**

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

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

## Section I – C.1

### **Post Management Plan Activities/Changes**

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

#### **Sampling and Analysis**

*As Sampling occurs, data will be listed here.*



## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### **Abatement Activity**

*As Abatement occurs, data will be listed here.*

## Section I – C.4

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

### **Periodic (Six-Month) Surveillance (Damaged Materials)**

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1/29/2016	1	3	Staff Restroom	Floor Tile VAT 9" x 9"	224 SF	10 SF
1/29/2016	2	GD	Gymnasium	Floor Tile VAT 9" x 9"	4028 SF	8 SF

## **Section II      Re-inspection Data**

- A. Introduction
- B. Re-inspection Key Definitions
- C. Room by Room Asbestos Location Log

## **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**

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

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

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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>												
<b>THREE YEAR RE-INSPECTION</b>	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>												
<b>DMGD AMT Amount Damaged</b>	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>												
<b>NF Newly Friable</b>	<p>This section identifies materials in the original Management Plan which have since become friable.</p>												
<b>RA Response Action</b>	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&amp;M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&amp;M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&amp;M Program</td></tr></table> <p>a.   <b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</p> <p>b.   <b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c.   <b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d.   <b>On-Going Response/Operations and Maintenance</b> The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</p>	1.	Establish O&M Program	2.	Repair and Establish O&M Program	3.	Enclose	4.	Encapsulate	5.	Remove	6.	Partial Removal and Establish O&M Program
1.	Establish O&M Program												
2.	Repair and Establish O&M Program												
3.	Enclose												
4.	Encapsulate												
5.	Remove												
6.	Partial Removal and Establish O&M Program												



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

**RE-INSPECTION FORM KEY**

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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.*

# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016 Building Inspector: Kelly Mayberry Number: 045814 Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Stairwell next to Building Engineer's Office	N/A	Plaster Ceiling		NAD	364	SF	0	SF			N/A	N/A	N/A
1	BS	Stairwell next to Building Engineer's Office	N/A	Plaster Walls		NAD	1066	SF	0	SF			N/A	N/A	N/A
1	BS	Stairwell next to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	124	SF	0	SF			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	884	SF	0	SF			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		NAD	44	SF	0	SF			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Pipe Fitting Insulation		NAD	21	EA	0	EA			N/A	N/A	N/A
1	BS	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	2	LF			N/A	N/A	N/A
1	BS	Art Room	N/A	Ceiling Tile 2' x 4'		NAD	713	SF	0	SF			N/A	N/A	N/A
1	BS	Art Room	N/A	Concrete Block Wall		Non Suspect ACM	935	SF	0	SF			N/A	N/A	N/A
1	BS	Art Room	M	Sheetrock Wall	4260/01/0B/BATTA/KM/2100	Assumed	253	SF	0	SF			1	No	1/D
1	BS	Art Room	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	713	SF	0	SF	Grey		1	No	1/D
1	BS	Art Room	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	70	SF	0	SF	Blue		1	No	1/D
1	BS	Art Room	T	Unit Ventilator Insulation	4260/01/0B/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D
1	BS	Special Education Classroom	N/A	Ceiling Tile 2' x 4'		NAD	621	SF	0	SF			N/A	N/A	N/A
1	BS	Special Education Classroom	N/A	Concrete Block Wall		Non Suspect ACM	847	SF	0	SF			N/A	N/A	N/A
1	BS	Special Education Classroom	M	Sheetrock Wall	4260/01/0B/BATTA/KM/2100	Assumed	253	SF	0	SF			1	No	1/D
1	BS	Special Education Classroom	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	621	SF	0	SF	Grey		1	No	1/D
1	BS	Special Education Classroom	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	60	SF	0	SF	Blue		1	No	1/D
1	BS	Special Education Classroom	T	Unit Ventilator Insulation	4260/01/0B/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D
1	BS	Special Education Classroom Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF			N/A	N/A	N/A
1	BS	Special Education Classroom Restroom	N/A	Concrete Block Wall		Non Suspect ACM	442	SF	0	SF			N/A	N/A	N/A
1	BS	Special Education Classroom Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF			N/A	N/A	N/A
1	BS	Special Education Classroom Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1	BS	Girls Restroom	N/A	Concrete Ceiling		Non Suspect ACM	216	SF	0	SF			N/A	N/A	N/A
1	BS	Girls Restroom	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF			N/A	N/A	N/A
1	BS	Girls Restroom	N/A	Cement Floor		Non Suspect ACM	216	SF	0	SF			N/A	N/A	N/A
1	BS	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	BS	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF			N/A	N/A	N/A
1	BS	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1	BS	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	72	LF	0	LF			N/A	N/A	N/A
1	BS	Boy's Restroom	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA			N/A	N/A	N/A
1	BS	Main Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	1748	SF	0	SF			N/A	N/A	N/A
1	BS	Main Cafeteria	N/A	Plaster Walls		NAD	2178	SF	0	SF			N/A	N/A	N/A
1	BS	Main Cafeteria	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	1748	SF	0	SF	White		1	No	1/D
1	BS	Main Cafeteria	T	Unit Ventilator Insulation	4260/01/0B/BATTA/KM/1680	Assumed	72	SF	0	SF			1	No	1/D
1	BS	Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF			N/A	N/A	N/A
1	BS	Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF			N/A	N/A	N/A
1	BS	Kitchen Office	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	72	SF	0	SF	Green		1	No	1/D
1	BS	Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	SF	0	SF		Need amount of material		N/A	N/A	N/A
1	BS	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	SF	0	SF		Need amount of material		N/A	N/A	N/A
1	BS	Kitchen	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	SF	0	SF	Blue	Need amount of material		1	No	1/D
1	BS	Power Room	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF			N/A	N/A	N/A
1	BS	Power Room	N/A	Brick Wall		Non Suspect ACM	806	SF	0	SF			N/A	N/A	N/A
1	BS	Power Room	N/A	Concrete Block Wall		Non Suspect ACM	312	SF	0	SF			N/A	N/A	N/A
1	BS	Power Room	N/A	Plaster Walls		NAD	390	SF	0	SF			N/A	N/A	N/A
1	BS	Power Room	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A
1	BS	Power Room	M	Floor Tile VAT 12" x 12"	4260/01/0B/MM	Assumed	144	SF	0	SF	White		1	No	1/D
1	BS	Power Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF			N/A	N/A	N/A
1	BS	Power Room	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	N/A	Concrete Ceiling		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	N/A	Plaster Walls		NAD	1886	SF	0	SF			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA			N/A	N/A	N/A
1	BS	Stairwell between Cafeterias	T	Unit Ventilator Insulation	4260/01/0B/BATTA/KM/1680	Assumed	8	SF	0	SF			1	No	1/D
1	BS	Small Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	SF	0	SF		Need amount of material		N/A	N/A	N/A
1	BS	Small Cafeteria	N/A	Brick Wall		Non Suspect ACM	SF	0	SF		Need amount of material		N/A	N/A	N/A
1	BS	Small Cafeteria	M	Floor Tile VAT 9" x 9"	4260/01/0B/06	Confirmed	SF	0	SF	Red	Need amount of material		1	No	1/D
1	BS	Small Cafeteria	T	Unit Ventilator Insulation	4260/01/0B/BATTA/KM/1680	Assumed	36	SF	0	SF			1	No	1/D
1	BS	Small Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF			N/A	N/A	N/A

# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016						
													Building Inspector: Kelly Mayberry						
													Number: 045814						
													Management Planner: Mary Anne Lerro						
													Number: 742327						
Element	Floor																		
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	BS	Small Cafeteria	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A			
1	BS	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A			
1	BS	Women's Restroom	N/A	Brick Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A			
1	BS	Women's Restroom	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A			
1	BS	Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A			
1	BS	Women's Restroom	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A			
1	BS	Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A			
1	BS	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A			
1	BS	Men's Restroom	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A			
1	BS	Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A			
1	BS	Men's Restroom	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA				N/A	N/A	N/A			
1	BS	Storage 2	N/A	Concrete Ceiling		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 2	N/A	Brick Wall		Non Suspect ACM	1824	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 2	N/A	Cement Floor		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 2	T	Tank Insulation	4260/01/0B/BATTA/KM/0800	Confirmed	400	SF	0	SF			1	No	1/D				
1	BS	Storage 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A			
1	BS	Storage 2	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	13	EA	0	EA				N/A	N/A	N/A			
1	BS	Storage 2	N/A	Pipe Fitting Insulation		NAD	13	EA	0	EA				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Brick Wall		Non Suspect ACM	1792	SF	0	SF				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Cement Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	0	LF				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A			
1	BS	Boiler Room	N/A	Pipe Fitting Insulation		NAD	17	EA	0	EA				N/A	N/A	N/A			
1	BS	Boiler Room	T	Boiler Breeching	4260/01/0B/BATTA/KM/0600	Confirmed	640	SF	0	SF			1	No	1/D				
1	BS	Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A			
1	BS	Generator Room	N/A	Brick Wall		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A			
1	BS	Generator Room	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A			
1	BS	Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A			
1	BS	Generator Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A			
1	BS	Custodial Work Room	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A			
1	BS	Custodial Work Room	N/A	Brick Wall		Non Suspect ACM	910	SF	0	SF				N/A	N/A	N/A			
1	BS	Custodial Work Room	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A			
1	BS	Custodial Work Room	T	Boiler Breeching	4260/01/0B/BATTA/KM/0600	Confirmed	96	SF	0	SF			1	No	1/D				
1	BS	Custodial Work Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A			
1	BS	Custodial Work Room	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA				N/A	N/A	N/A			
1	BS	Storage 3	N/A	Concrete Ceiling		Non Suspect ACM	1064	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 3	N/A	Brick Wall		Non Suspect ACM	2112	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 3	N/A	Cement Floor		Non Suspect ACM	1064	SF	0	SF				N/A	N/A	N/A			
1	BS	Storage 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	124	LF	0	LF				N/A	N/A	N/A			
1	BS	Storage 3	N/A	Pipe Fitting Insulation		NAD	11	EA	0	EA				N/A	N/A	N/A			
1	BS	Hallway from Cafeterias to Storage 3	N/A	Ceiling Tile 2' x 4'		NAD	1443	SF	0	SF				N/A	N/A	N/A			
1	BS	Hallway from Cafeterias to Storage 3	N/A	Brick Wall		Non Suspect ACM	2976	SF	0	SF				N/A	N/A	N/A			
1	BS	Hallway from Cafeterias to Storage 3	N/A	Cement Floor		Non Suspect ACM	1443	SF	0	SF				N/A	N/A	N/A			
1	BS	Hallway from Cafeterias to Storage 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A			
1	1	Stairwell next to Classroom L108	N/A	Plaster Ceiling		NAD	910	SF	0	SF				N/A	N/A	N/A			
1	1	Stairwell next to Classroom L108	N/A	Plaster Walls		NAD	1830	SF	0	SF				N/A	N/A	N/A			
1	1	Stairwell next to Classroom L108	N/A	Cement Floor		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A			
1	1	Stairwell next to Classroom L108	M	Floor Tile VAT 9" x 9"	4260/01/01/10	Confirmed	455	SF	0	SF	White		1	No	1/D				
1	1	Classroom L108	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L108	N/A	Plaster Walls		NAD	1584	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L108	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L108	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D				
1	1	Boy's Restroom	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A			
1	1	Boy's Restroom	N/A	Plaster Walls		NAD	546	SF	0	SF				N/A	N/A	N/A			
1	1	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L101	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L101	N/A	Plaster Walls		NAD	1584	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L101	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom L101	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D				
1	1	Classroom L101	M	Floor Tile VAT 12" x 12"	4260/01/01/JJ	Assumed	24	SF	0	SF	Tan		1	No	1/D				
1	1	Classroom L101 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0	SF				N/A	N/A	N/A			

# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016 Building Inspector: Kelly Mayberry Number: 045814 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	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/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom L101 Coat Closet	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L101 Coat Closet	N/A	Wood Floor		Non Suspect ACM	144	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L101 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	35	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L101 Restroom	N/A	Plaster Walls		NAD	96	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L101 Restroom	M	Sheetrock Wall	4260/01/01/BATTA/KM/2100	Assumed	96	SF	0	SF			1	No	1/D
1	1	Classroom L101 Restroom	M	Floor Tile VAT 12" x 12"	4260/01/01/JJ	Assumed	35	SF	0	SF	Tan		1	No	1/D
1	1	Girl's Restroom	N/A	Plaster Ceiling		NAD	156	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Restroom	N/A	Plaster Walls		NAD	650	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	156	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
1	1	Classroom L102 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L102 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 1	N/A	Concrete Ceiling		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 1	N/A	Brick Wall		Non Suspect ACM	1760	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 1	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 2	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 2	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
1	1	Fire Tower 2	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
1	1	Classroom L103 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	95	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103 Coat Closet	N/A	Plaster Walls		NAD	576	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L103 Coat Closet	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office	N/A	Ceiling Tile 2' x 4'		NAD	230	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office	N/A	Plaster Walls		NAD	792	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office	N/A	Wood Floor		Non Suspect ACM	115	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office	M	Floor Tile VAT 9" x 9"	4260/01/01/10	Confirmed	115	SF	0	SF	Green		1	No	1/D
1	1	Dean of Students Office	M	Floor Tile VAT 12" x 12"	4260/01/01/JJ	Assumed	23	SF	0	SF	Blue		1	No	1/D
1	1	Dean of Students Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office Closet	N/A	Plaster Walls		NAD	112	SF	0	SF			N/A	N/A	N/A
1	1	Dean of Students Office Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
1	1	Classroom L104 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L104 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
1	1	Classroom L105 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Large Closet	N/A	Plaster Ceiling		NAD	160	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Large Closet	N/A	Plaster Walls		NAD	888	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Large Closet	N/A	Wood Floor		Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L105 Large Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1	1	Classroom L106	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L106	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L106	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L106	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
1	1	Classroom L106 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	126	SF	0	SF			N/A	N/A	N/A
1	1	Classroom L106 Coat Closet	N/A	Plaster Walls		NAD	648	SF	0	SF			N/A	N/A	N/A

# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016					
			Building Inspector: Kelly Mayberry															
			Number: 045814															
			Management Planner: Mary Anne Lerro															
Number: 742327																		
Element	Floor																	
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage (SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	1	Classroom L106 Coat Closet	N/A	Wood Floor		Non Suspect ACM	126	SF	0	SF								
1	1	Classroom L106 Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF								
1	1	Classroom L106 Coat Closet	T	Pipe Fitting Insulation	4260/01/01/11	Assumed	4	EA	0	EA								
1	1	Classroom L107	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF								
1	1	Classroom L107	N/A	Plaster Walls		NAD	1584	SF	0	SF								
1	1	Classroom L107	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF								
1	1	Classroom L107	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	24	SF	0	SF								
1	1	Classroom L107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF								
1	1	Hallway from Classroom L101 to L106	N/A	Ceiling Tile 2' x 4'		NAD	1443	SF	0	SF								
1	1	Hallway from Classroom L101 to L106	N/A	Plaster Walls		NAD	2664	SF	0	SF								
1	1	Hallway from Classroom L101 to L106	N/A	Cement Floor		Non Suspect ACM	1443	SF	0	SF								
1	1	Stairwell next to Classroom L105	N/A	Plaster Ceiling		NAD	364	SF	0	SF								
1	1	Stairwell next to Classroom L105	N/A	Plaster Walls		NAD	1066	SF	0	SF								
1	1	Stairwell next to Classroom L105	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF								
1	1	Vestibule off Stair next to Classroom L105	N/A	Plaster Ceiling		NAD	78	SF	0	SF								
1	1	Vestibule off Stair next to Classroom L105	N/A	Plaster Walls		NAD	494	SF	0	SF								
1	1	Vestibule off Stair next to Classroom L105	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF								
1	1	Vestibule off Stair next to Classroom L105	T	Unit Ventilator Insulation	4260/01/01/BATTA/KM/1680	Assumed	12	SF	0	SF								
1	2	Stairwell between Classroom L201 and Counseling Center	N/A	Plaster Ceiling		NAD	364	SF	0	SF								
1	2	Stairwell between Classroom L201 and Counseling Center	N/A	Plaster Walls		NAD	1886	SF	0	SF								
1	2	Stairwell between Classroom L201 and Counseling Center	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF								
1	2	Counseling Center Back Office 211B	N/A	Ceiling Tile 2' x 4'		NAD	384	SF	0	SF								
1	2	Counseling Center Back Office 211B	N/A	Plaster Walls		NAD	672	SF	0	SF								
1	2	Counseling Center Back Office 211B	M	Sheetrock Wall	4260/01/02/BATTA/KM/2100	Assumed	384	SF	0	SF								
1	2	Counseling Center Back Office 211B	N/A	Wood Floor		Non Suspect ACM	384	SF	0	SF								
1	2	Counseling Center Back Office 211B	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF								
1	2	Hall to Counseling Center Back Room 211B / Supplies	N/A	Ceiling Tile 2' x 4'		NAD	192	SF	0	SF								
1	2	Hall to Counseling Center Back Room 211B / Supplies	N/A	Plaster Walls		NAD	912	SF	0	SF								
1	2	Hall to Counseling Center Back Room 211B / Supplies	N/A	Wood Floor		Non Suspect ACM	192	SF	0	SF								
1	2	Hall to Counseling Center Back Room 211B / Supplies	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF								
1	2	Counseling Center Entrance / Copy Room	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0	SF								
1	2	Counseling Center Entrance / Copy Room	N/A	Plaster Walls		NAD	288	SF	0	SF								
1	2	Counseling Center Entrance / Copy Room	M	Sheetrock Wall	4260/01/02/BATTA/KM/2100	Assumed	288	SF	0	SF								
1	2	Counseling Center Entrance / Copy Room	N/A	Wood Floor		Non Suspect ACM	144	SF	0	SF								
1	2	Counseling Center Front Room 211A	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF								
1	2	Counseling Center Front Room 211A	N/A	Plaster Walls		NAD	480	SF	0	SF								
1	2	Counseling Center Front Room 211A	M	Sheetrock Wall	4260/01/02/BATTA/KM/2100	Assumed	480	SF	0	SF								
1	2	Counseling Center Front Room 211A	N/A	Wood Floor		Non Suspect ACM	400	SF	0	SF								
1	2	Boy's Restroom	N/A	Plaster Ceiling		NAD	110	SF	0	SF								
1	2	Boy's Restroom	N/A	Plaster Walls		NAD	546	SF	0	SF								
1	2	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF								
1	2	Girl's Restroom	N/A	Plaster Ceiling		NAD	156	SF	0	SF								
1	2	Girl's Restroom	N/A	Plaster Walls		NAD	650	SF	0	SF								
1	2	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	156	SF	0	SF								
1	2	Fire Tower 1	N/A	Concrete Ceiling		Non Suspect ACM	364	SF	0	SF								
1	2	Fire Tower 1	N/A	Brick Wall		Non Suspect ACM	1760	SF	0	SF								
1	2	Fire Tower 1	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF								
1	2	Fire Tower 2	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF								
1	2	Fire Tower 2	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF								
1	2	Fire Tower 2	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF								
1	2	Assistant Principals' Office	N/A	Ceiling Tile 2' x 4'		NAD	230	SF	0	SF								
1	2	Assistant Principals' Office	N/A	Plaster Walls		NAD	792	SF	0	SF								
1	2	Assistant Principals' Office	N/A	Carpet		Non Suspect ACM	230	SF	0	SF								
1	2	Assistant Principals' Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF								
1	2	Assistant Principals' Office Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF								
1	2	Assistant Principals' Office Closet	N/A	Plaster Walls		NAD	112	SF	0	SF								
1	2	Assistant Principals' Office Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0	SF								

## 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016				
													Building Inspector: Kelly Mayberry				
													Number: 045814				
													Management Planner: Mary Anne Lerro				
										Number: 742327							
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attn/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Classroom L207	N/A	Ceiling Tile 2' x 4'		NAD	768	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L207	N/A	Plaster Walls		NAD	1344	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L207	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A		
1	2	Classroom L207	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L206	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L206 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	126	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206 Coat Closet	N/A	Plaster Walls		NAD	648	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206 Coat Closet	N/A	Wood Floor		Non Suspect ACM	126	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L206 Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A		
1	2	Stairwell between Classrooms L206 and L205	N/A	Plaster Ceiling		NAD	364	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell between Classrooms L206 and L205	N/A	Plaster Walls		NAD	1066	SF	0	SF			N/A	N/A	N/A		
1	2	Stairwell between Classrooms L206 and L205	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L205 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF	Efflorescence on exterior wall ~20 sf		N/A	N/A	N/A		
1	2	Classroom L205 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205 Office	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205 Office	N/A	Plaster Walls		NAD	888	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205 Office	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L205 Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A		
1	2	Classroom L204	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L204	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L204	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L204	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L204 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L204 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L204 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L203 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	95	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203 Coat Closet	N/A	Plaster Walls		NAD	576	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L203 Coat Closet	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L202 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L202 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201	T	Unit Ventilator Insulation	4260/01/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	2	Classroom L201 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF	moldy ceiling tile		N/A	N/A	N/A		
1	2	Classroom L201 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201 Office	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201 Office	N/A	Plaster Walls		NAD	888	SF	0	SF			N/A	N/A	N/A		
1	2	Classroom L201 Office	M	Floor Tile VAT 12" x 12"	4260/01/02/KK	Assumed	160	SF	0	SF	Tan		1	No	1/D		
1	2	Classroom L201 Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF			N/A	N/A	N/A		
1	2	Hallway between Classrooms L201 and L206	N/A	Ceiling Tile 2' x 4'		NAD	1443	SF	0	SF			N/A	N/A	N/A		
1	2	Hallway between Classrooms L201 and L206	N/A	Plaster Walls		NAD	2664	SF	0	SF			N/A	N/A	N/A		
1	2	Hallway between Classrooms L201 and L206	N/A	Cement Floor		Non Suspect ACM	1443	SF	0	SF			N/A	N/A	N/A		

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Element Floor		School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016									
													Building Inspector: Kelly Mayberry									
																		Number: 045814				
																		Management Planner: Mary Anne Lerro				
										Number: 742327												
		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/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)								
1	3	Stairwell between Classrooms L301 and L308	N/A	Plaster Ceiling		NAD	364	SF	0	SF		N/A	N/A	N/A								
1	3	Stairwell between Classrooms L301 and L308	N/A	Plaster Walls		NAD	1886	SF	0	SF		N/A	N/A	N/A								
1	3	Stairwell between Classrooms L301 and L308	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF		N/A	N/A	N/A								
1	3	Assistant Principal of School Culture's Office	N/A	Plaster Ceiling		NAD	224	SF	0	SF		N/A	N/A	N/A								
1	3	Assistant Principal of School Culture's Office	N/A	Plaster Walls		NAD	1092	SF	0	SF		N/A	N/A	N/A								
1	3	Assistant Principal of School Culture's Office	N/A	Carpet		Non Suspect ACM	224	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301	N/A	Plaster Walls		NAD	1584	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L301 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L301 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302	N/A	Plaster Walls		NAD	1584	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L302 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L302 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303	N/A	Plaster Walls		NAD	1584	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L303 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	95	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303 Coat Closet	N/A	Plaster Walls		NAD	576	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L303 Coat Closet	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L304	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L304	N/A	Plaster Walls		NAD	1584	SF	0	SF	efflorescence on wall	N/A	N/A	N/A								
1	3	Classroom L304	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L304	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L304 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L304 Coat Closet	N/A	Plaster Walls		NAD	440	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L304 Coat Closet	N/A	Wood Floor		Non Suspect ACM	85	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305	N/A	Plaster Walls		NAD	1584	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L305 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305 Coat Closet	N/A	Plaster Walls		NAD	624	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L305 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF		N/A	N/A	N/A								
1	3	Stairwell between Classrooms L305 and L306	N/A	Plaster Ceiling		NAD	364	SF	0	SF		N/A	N/A	N/A								
1	3	Stairwell between Classrooms L305 and L306	N/A	Plaster Walls		NAD	1066	SF	0	SF		N/A	N/A	N/A								
1	3	Stairwell between Classrooms L305 and L306	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF		N/A	N/A	N/A								
1	3	Staff Restroom	N/A	Plaster Ceiling		NAD	224	SF	0	SF		N/A	N/A	N/A								
1	3	Staff Restroom	N/A	Plaster Walls		NAD	1092	SF	0	SF		N/A	N/A	N/A								
1	3	Staff Restroom	M	Floor Tile VAT 9" x 9"	4260/01/03/19	Confirmed	224	SF	10	SF	Brown	1	No	2/C								
1	3	Classroom L306	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L306	N/A	Plaster Walls		NAD	1584	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L306	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L306	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Classroom L306 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	126	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L306 Coat Closet	N/A	Plaster Walls		NAD	648	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L306 Coat Closet	N/A	Wood Floor		Non Suspect ACM	126	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L307	N/A	Ceiling Tile 2' x 4'		NAD	768	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L307	N/A	Plaster Walls		NAD	1344	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L307	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF		N/A	N/A	N/A								
1	3	Classroom L307	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D								
1	3	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	230	SF	0	SF		N/A	N/A	N/A								
1	3	Principal's Office	N/A	Plaster Walls		NAD	792	SF	0	SF		N/A	N/A	N/A								
1	3	Principal's Office	N/A	Wood Floor		Non Suspect ACM	230	SF	0	SF		N/A	N/A	N/A								
1	3	Principal's Office Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF		N/A	N/A	N/A								



# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016				
		Mastery Charter at Grover Cleveland											Building Inspector: Kelly Mayberry				
		3701 N. 19th Street											Number: 045814				
		Philadelphia, PA 19140											Management Planner: Mary Anne Lerro				
		ULCS# 4260											Number: 742327				
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	3	Principal's Office Closet	N/A	Plaster Walls		NAD	112	SF	0	SF			N/A	N/A	N/A		
1	3	Principal's Office Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 2	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 2	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 2	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 1	N/A	Concrete Ceiling		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 1	N/A	Brick Wall		Non Suspect ACM	1760	SF	0	SF			N/A	N/A	N/A		
1	3	Fire Tower 1	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF			N/A	N/A	N/A		
1	3	Girl's Restroom	N/A	Plaster Ceiling		NAD	156	SF	0	SF			N/A	N/A	N/A		
1	3	Girl's Restroom	N/A	Plaster Walls		NAD	650	SF	0	SF			N/A	N/A	N/A		
1	3	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	156	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Plaster Ceiling		NAD	110	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Plaster Walls		NAD	546	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308	N/A	Ceiling Tile 2' x 4'		NAD	1089	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308	N/A	Wood Floor		Non Suspect ACM	1089	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308	T	Unit Ventilator Insulation	4260/01/03/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D		
1	3	Classroom L308 Coat Closet	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308 Coat Closet	N/A	Plaster Walls		NAD	456	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308 Coat Closet	M	Sheetrock Wall	4260/01/03/BATTA/KM/2100	Assumed	72	SF	0	SF			1	No	1/D		
1	3	Classroom L308 Coat Closet	N/A	Wood Floor		Non Suspect ACM	96	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308 Server Closet	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308 Server Closet	N/A	Plaster Walls		NAD	456	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom L308 Server Closet	M	Sheetrock Wall	4260/01/03/BATTA/KM/2100	Assumed	72	SF	0	SF			1	No	1/D		
1	3	Classroom L308 Server Closet	N/A	Wood Floor		Non Suspect ACM	96	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Entrance Vestibule	N/A	Ceiling Tile 1' x 1'		NAD	182	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Entrance Vestibule	M	Spline Ceiling Tile Glue Dots	4260/02/0G/BATTA/KM/2603	Assumed	182	SF	0	SF			1	No	1/D		
2	GD	Main Entrance Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Entrance Vestibule	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	91	SF	0	SF	Tan		1	No	1/D		
2	GD	Main Entrance Vestibule	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	91	SF	0	SF	White		1	No	1/D		
2	GD	Main Entrance Vestibule	T	Radiator Insulation	4260/02/0G/BATTA/KM/1600	Assumed	12	SF	0	SF			1	No	1/D		
2	GD	Hallway from Main Office to Gym	N/A	Ceiling Tile 1' x 1'		NAD	741	SF	0	SF			N/A	N/A	N/A		
2	GD	Hallway from Main Office to Gym	M	Spline Ceiling Tile Glue Dots	4260/02/0G/BATTA/KM/2603	Assumed	741	SF	0	SF			1	No	1/D		
2	GD	Hallway from Main Office to Gym	N/A	Concrete Block Wall		Non Suspect ACM	1270	SF	0	SF			N/A	N/A	N/A		
2	GD	Hallway from Main Office to Gym	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	370	SF	0	SF	White		1	No	1/D		
2	GD	Hallway from Main Office to Gym	M	Floor Tile VAT 12" x 12"	4260/02/0G/00	Assumed	370	SF	0	SF	Tan		1	No	1/D		
2	GD	Main Office	N/A	Ceiling Tile 1' x 1'		NAD	640	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office	M	Spline Ceiling Tile Glue Dots	4260/02/0G/BATTA/KM/2603	Assumed	640	SF	0	SF			1	No	1/D		
2	GD	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office	M	Floor Tile VAT 12" x 12"	4260/02/0G/00	Assumed	640	SF	0	SF	Multi		1	No	1/D		
2	GD	Main Office	T	Unit Ventilator Insulation	4260/02/0G/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D		
2	GD	Nurse's Office	N/A	Ceiling Tile 1' x 1'		NAD	240	SF	0	SF			N/A	N/A	N/A		
2	GD	Nurse's Office	M	Spline Ceiling Tile Glue Dots	4260/02/0G/BATTA/KM/2603	Assumed	240	SF	0	SF			1	No	1/D		
2	GD	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF			N/A	N/A	N/A		
2	GD	Nurse's Office	M	Floor Tile VAT 12" x 12"	4260/02/0G/00	Assumed	240	SF	0	SF	Blue		1	No	1/D		
2	GD	Nurse's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A		
2	GD	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A		
2	GD	Nurse's Office Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	169	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office Conference Room	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	169	SF	0	SF	Pink		1	No	1/D		
2	GD	Attendance Office	N/A	Ceiling Tile 1' x 1'		NAD	169	SF	0	SF			N/A	N/A	N/A		
2	GD	Attendance Office	M	Spline Ceiling Tile Glue Dots	4260/02/0G/BATTA/KM/2603	Assumed	169	SF	0	SF			1	No	1/D		
2	GD	Attendance Office	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A		
2	GD	Attendance Office	M	Floor Tile VAT 12" x 12"	4260/02/0G/00	Assumed	169	SF	0	SF	Tan		1	No	1/D		
2	GD	Main Office Supply Room	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office Supply Room	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF			N/A	N/A	N/A		
2	GD	Main Office Supply Room	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	168	SF	0	SF	Pink		1	No	1/D		
2	GD	Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	4350	SF	0	SF			N/A	N/A	N/A		
2	GD	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	5320	SF	0	SF			N/A	N/A	N/A		
2	GD	Auditorium	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	1450	SF	0	SF	Tan		1	No	1/D		

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016				
Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260			Building Inspector: Kelly Mayberry														
			Number: 045814														
			Management Planner: Mary Anne Lerro														
			Number: 742327														
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SFL/FEA)	Amount of Damage (SFL/FEA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
2	GD	Auditorium	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	2900	SF	0	SF	Green		1	No	1/D		
2	GD	Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF			N/A	N/A	N/A		
2	GD	Auditorium	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA			N/A	N/A	N/A		
2	GD	Stairwell between Auditorium and Gym	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A		
2	GD	Stairwell between Auditorium and Gym	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF			N/A	N/A	N/A		
2	GD	Stairwell between Auditorium and Gym	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	64	SF	0	SF	White		1	No	1/D		
2	GD	Stairwell between Auditorium and Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF			N/A	N/A	N/A		
2	GD	Stairwell between Auditorium and Gym	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA			N/A	N/A	N/A		
2	GD	Stairwell between Auditorium and Gym	T	Radiator Insulation	4260/02/0G/BATTA/KM/1600	Assumed	12	SF	0	SF			1	No	1/D		
2	GD	Gym	M	Metal Pan Ceiling Tile	4260/02/0G/BATTA/KM/1720	Assumed	4028	SF	0	SF			1	No	1/D		
2	GD	Gym	N/A	Concrete Block Wall		Non Suspect ACM	5160	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	4028	SF	8	SF	Green		1	No	2/C		
2	GD	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF			N/A	N/A	N/A		
2	GD	Gym	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA			N/A	N/A	N/A		
2	GD	Gym Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	128	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Equipment Room	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	128	SF	0	SF	Tan		1	No	1/D		
2	GD	Gym Equipment Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF			N/A	N/A	N/A		
2	GD	Gym Equipment Room	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA			N/A	N/A	N/A		
2	GD	Gym Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	77	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	77	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF			N/A	N/A	N/A		
2	GD	Education Works Office	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
2	GD	Education Works Office	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF			N/A	N/A	N/A		
2	GD	Education Works Office	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	56	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	56	SF	0	SF	Tan		1	No	1/D		
2	GD	Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office Restroom	N/A	Cement Floor		Non Suspect ACM	28	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A		
2	GD	Gym Office Closet	M	Floor Tile VAT 9" x 9"	4260/02/0G/32	Confirmed	6	SF	0	SF	Tan		1	No	1/D		
2	1	Classroom 109	N/A	Ceiling Tile 1' x 1'		NAD	828	SF	0	SF			N/A	N/A	N/A		
2	1	Classroom 109	M	Spline Ceiling Tile Glue Dots	4260/02/01/BATTA/KM/2603	Assumed	828	SF	0	SF			1	No	1/D		
2	1	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF			N/A	N/A	N/A		
2	1	Classroom 109	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	828	SF	0	SF	Multi		1	No	1/D		
2	1	Classroom 109	T	Unit Ventilator Insulation	4260/02/01/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D		
2	1	Classroom 109	M	Blackboard Glue Dots	4260/01/01/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D		
2	1	Classroom 110	N/A	Ceiling Tile 1' x 1'		NAD	828	SF	0	SF			N/A	N/A	N/A		
2	1	Classroom 110	M	Spline Ceiling Tile Glue Dots	4260/02/01/BATTA/KM/2603	Assumed	828	SF	0	SF			1	No	1/D		
2	1	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF			N/A	N/A	N/A		
2	1	Classroom 110	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	828	SF	0	SF	Blue		1	No	1/D		
2	1	Classroom 110	T	Unit Ventilator Insulation	4260/02/01/BATTA/KM/1680	Assumed	18	SF	0	SF			1	No	1/D		
2	1	Classroom 110	M	Blackboard Glue Dots	4260/01/01/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D		
2	1	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	143	SF	0	SF			N/A	N/A	N/A		
2	1	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A		
2	1	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	143	SF	0	SF			N/A	N/A	N/A		
2	1	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	143	SF	0	SF			N/A	N/A	N/A		
2	1	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A		
2	1	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	143	SF	0	SF			N/A	N/A	N/A		
2	1	Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	88	SF	0	SF			N/A	N/A	N/A		
2	1	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF			N/A	N/A	N/A		
2	1	Men's Restroom	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF			N/A	N/A	N/A		
2	1	Custodial Closet next to Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0	SF			N/A	N/A	N/A		
2	1	Custodial Closet next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A		
2	1	Custodial Closet next to Men's Restroom	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF			N/A	N/A	N/A		

# 4260 Mastery Charter @ Grover Cleveland - 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016				
Mastery Charter at Grover Cleveland													Building Inspector: Kelly Mayberry				
3701 N. 19th Street													Number: 045814				
Philadelphia, PA 19140													Management Planner: Mary Anne Lerro				
ULCS# 4260													Number: 742327				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage (SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
2	1	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	66	SF	0	SF		N/A	N/A	N/A			
2	1	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF		N/A	N/A	N/A			
2	1	Women's Restroom	N/A	Cement Floor		Non Suspect ACM	66	SF	0	SF		N/A	N/A	N/A			
2	1	Server / Book Room	N/A	Ceiling Tile 1' x 1'		NAD	144	SF	0	SF		N/A	N/A	N/A			
2	1	Server / Book Room	M	Spline Ceiling Tile Glue Dots	4260/02/01/BATTA/KM/2603	Assumed	144	SF	0	SF		1	No	1/D			
2	1	Server / Book Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF		N/A	N/A	N/A			
2	1	Server / Book Room	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	144	SF	0	SF	Green	1	No	1/D			
2	1	Small Special Education Classroom	N/A	Ceiling Tile 2' x 4"		Non Suspect ACM	392	SF	0	SF		N/A	N/A	N/A			
2	1	Small Special Education Classroom	N/A	Concrete Block Wall		Non Suspect ACM	476	SF	0	SF		N/A	N/A	N/A			
2	1	Small Special Education Classroom	M	Sheetrock Wall	4260/02/01/BATTA/KM/2100	Assumed	280	SF	0	SF		1	No	1/D			
2	1	Small Special Education Classroom	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	392	SF	0	SF	Green	1	No	1/D			
2	1	Small Special Education Classroom	T	Unit Ventilator Insulation	4260/02/01/BATTA/KM/1680	Assumed	18	SF	0	SF		1	No	1/D			
2	1	Large Special Education Classroom	N/A	Ceiling Tile 2' x 4"		Non Suspect ACM	868	SF	0	SF		N/A	N/A	N/A			
2	1	Large Special Education Classroom	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF		N/A	N/A	N/A			
2	1	Large Special Education Classroom	M	Sheetrock Wall	4260/02/01/BATTA/KM/2100	Assumed	280	SF	0	SF		1	No	1/D			
2	1	Large Special Education Classroom	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	868	SF	0	SF	Green	1	No	1/D			
2	1	Large Special Education Classroom	T	Unit Ventilator Insulation	4260/02/01/BATTA/KM/1680	Assumed	18	SF	0	SF		1	No	1/D			
2	1	Faculty Lounge	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	SF		N/A	N/A	N/A			
2	1	Faculty Lounge	M	Spline Ceiling Tile Glue Dots	4260/02/01/BATTA/KM/2603	Assumed	450	SF	0	SF		1	No	1/D			
2	1	Faculty Lounge	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF		N/A	N/A	N/A			
2	1	Faculty Lounge	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	450	SF	0	SF	Green	1	No	1/D			
2	1	Faculty Lounge	M	Sink Undercoat Mastic	4260/02/01/BATTA/KM/2602	Assumed	6	SF	0	SF		1	No	1/D			
2	1	Faculty Lounge	T	Unit Ventilator Insulation	4260/02/01/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D			
2	1	Hallway from Classroom 109 to Special Education Classrooms	N/A	Ceiling Tile 1' x 1'		NAD	624	SF	0	SF		N/A	N/A	N/A			
2	1	Hallway from Classroom 109 to Special Education Classrooms	M	Spline Ceiling Tile Glue Dots	4260/02/01/BATTA/KM/2603	Assumed	624	SF	0	SF		1	No	1/D			
2	1	Hallway from Classroom 109 to Special Education Classrooms	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF		N/A	N/A	N/A			
2	1	Hallway from Classroom 109 to Special Education Classrooms	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	624	SF	0	SF	White	1	No	1/D			
2	1	Stairwell next to Faculty Lounge	N/A	Concrete Ceiling		Non Suspect ACM	209	SF	0	SF		N/A	N/A	N/A			
2	1	Stairwell next to Faculty Lounge	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF		N/A	N/A	N/A			
2	1	Stairwell next to Faculty Lounge	M	Floor Tile VAT 9" x 9"	4260/02/01/27	Confirmed	209	SF	0	SF	White	1	No	1/D			
2	2	Stairwell next to Office 301	N/A	Concrete Ceiling		Non Suspect ACM	209	SF	0	SF		N/A	N/A	N/A			
2	2	Stairwell next to Office 301	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF		N/A	N/A	N/A			
2	2	Stairwell next to Office 301	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	209	SF	0	SF	White	1	No	1/D			
2	2	Stairwell next to Office 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF		N/A	N/A	N/A			
2	2	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	286	SF	0	SF		N/A	N/A	N/A			
2	2	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF		N/A	N/A	N/A			
2	2	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	286	SF	0	SF		N/A	N/A	N/A			
2	2	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF		N/A	N/A	N/A			
2	2	Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF		N/A	N/A	N/A			
2	2	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF		N/A	N/A	N/A			
2	2	Counselor's Office	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	176	SF	0	SF	Green	1	No	1/D			
2	2	Principal's Office 312	N/A	Ceiling Tile 1' x 1'		NAD	225	SF	0	SF		N/A	N/A	N/A			
2	2	Principal's Office 312	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	225	SF	0	SF		1	No	1/D			
2	2	Principal's Office 312	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF		N/A	N/A	N/A			
2	2	Principal's Office 312	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	225	SF	0	SF	Green	1	No	1/D			
2	2	Classroom 311	N/A	Ceiling Tile 1' x 1'		NAD	899	SF	0	SF		N/A	N/A	N/A			
2	2	Classroom 311	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	899	SF	0	SF		1	No	1/D			
2	2	Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF		N/A	N/A	N/A			
2	2	Classroom 311	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	899	SF	0	SF	Green	1	No	1/D			
2	2	Classroom 311	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D			
2	2	Classroom 311	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF		1	No	1/D			
2	2	Classroom 310	N/A	Ceiling Tile 1' x 1'		NAD	841	SF	0	SF		N/A	N/A	N/A			
2	2	Classroom 310	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	841	SF	0	SF		1	No	1/D			
2	2	Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF		N/A	N/A	N/A			
2	2	Classroom 310	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	841	SF	0	SF	Green	1	No	1/D			
2	2	Classroom 310	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF		1	No	1/D			
2	2	Classroom 310	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF	Green	1	No	1/D			
2	2	Classroom 309	N/A	Ceiling Tile 1' x 1'		NAD	841	SF	0	SF		N/A	N/A	N/A			
2	2	Classroom 309	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	841	SF	0	SF		1	No	1/D			

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School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016			
												Building Inspector: Kelly Mayberry			
												Number: 045814			
												Management Planner: Mary Anne Lerro			
												Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material (SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	2	Classroom 309	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 309	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	841	SF	0	SF	Green		1	No	1/D
2	2	Classroom 309	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 309	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Classroom 308	N/A	Ceiling Tile 1' x 1'		NAD	841	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 308	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	841	SF	0	SF			1	No	1/D
2	2	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 308	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	841	SF	0	SF	Green		1	No	1/D
2	2	Classroom 308	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 308	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Classroom 308	M	Sink Undercoat Mastic	4260/02/02/BATTA/KM/2602	Assumed	6	SF	0	SF			1	No	1/D
2	2	Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	99	SF	0	SF			N/A	N/A	N/A
2	2	Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
2	2	Men's Restroom	N/A	Cement Floor		Non Suspect ACM	99	SF	0	SF			N/A	N/A	N/A
2	2	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF			N/A	N/A	N/A
2	2	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF			N/A	N/A	N/A
2	2	Women's Restroom	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 307	N/A	Ceiling Tile 1' x 1'		NAD	696	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 307	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	696	SF	0	SF			1	No	1/D
2	2	Classroom 307	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 307	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	696	SF	0	SF	Tan		1	No	1/D
2	2	Classroom 307	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 307	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Stairwell next to Classroom 307	N/A	Concrete Ceiling		Non Suspect ACM	184	SF	0	SF			N/A	N/A	N/A
2	2	Stairwell next to Classroom 307	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF			N/A	N/A	N/A
2	2	Stairwell next to Classroom 307	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	184	SF	0	SF	White		1	No	1/D
2	2	Classroom 306	N/A	Ceiling Tile 1' x 1'		NAD	728	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 306	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	728	SF	0	SF			1	No	1/D
2	2	Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 306	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	728	SF	0	SF	Tan		1	No	1/D
2	2	Classroom 306	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 306	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF			N/A	N/A	N/A
2	2	Classroom 306	N/A	Pipe Fitting Insulation		NAD	2	EA	1	EA			N/A	N/A	N/A
2	2	Classroom 305	N/A	Ceiling Tile 1' x 1'		NAD	812	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 305	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	812	SF	0	SF			1	No	1/D
2	2	Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 305	N/A	Partition Room Dividers		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 305	M	Floor Tile VAT 12" x 12"	4260/02/02/AA	Assumed	406	SF	0	SF	Grey		1	No	1/D
2	2	Classroom 305	M	Floor Tile VAT 12" x 12"	4260/02/02/AA	Assumed	406	SF	0	SF	White		1	No	1/D
2	2	Classroom 305	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 305	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	80	SF	0	SF			1	No	1/D
2	2	Classroom 305	M	Sink Undercoat Mastic	4260/02/02/BATTA/KM/2602	Assumed	6	SF	0	SF			1	No	1/D
2	2	Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	612	SF	0	SF			N/A	N/A	N/A
2	2	Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	1060	SF	0	SF			N/A	N/A	N/A
2	2	Fan Room	N/A	Cement Floor		Non Suspect ACM	612	SF	0	SF			N/A	N/A	N/A
2	2	Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF			N/A	N/A	N/A
2	2	Fan Room	N/A	Pipe Fitting Insulation		NAD	28	EA	0	EA			N/A	N/A	N/A
2	2	Fan Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 304	N/A	Ceiling Tile 1' x 1'		NAD	812	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 304	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	812	SF	0	SF			1	No	1/D
2	2	Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 304	M	Sheetrock Wall	4260/02/02/BATTA/KM/2100	Assumed	280	SF	0	SF			1	No	1/D
2	2	Classroom 304	M	Floor Tile VAT 12" x 12"	4260/02/02/AA	Assumed	406	SF	0	SF	Grey		1	No	1/D
2	2	Classroom 304	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	203	SF	0	SF	Blue		1	No	1/D
2	2	Classroom 304	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	203	SF	0	SF	White		1	No	1/D
2	2	Classroom 304	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 304	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	80	SF	0	SF			1	No	1/D
2	2	Classroom 303	N/A	Ceiling Tile 1' x 1'		NAD	840	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 303	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	840	SF	0	SF			1	No	1/D
2	2	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 303	M	Floor Tile VAT 12" x 12"	4260/02/02/AA	Assumed	420	SF	0	SF	Grey		1	No	1/D

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School District of Philadelphia Mastery Charter at Grover Cleveland 3701 N. 19th Street Philadelphia, PA 19140 ULCS# 4260		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/22 - 1/29/2016			
												Building Inspector: Kelly Mayberry			
												Number: 045814			
												Management Planner: Mary Anne Lerro			
												Number: 742327			
Element	Room	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/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	2	Classroom 303	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	420	SF	0	SF	Blue		1	No	1/D
2	2	Classroom 303	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 303	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Classroom 302	N/A	Ceiling Tile 1' x 1'		NAD	924	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 302	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	924	SF	0	SF			1	No	1/D
2	2	Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF			N/A	N/A	N/A
2	2	Classroom 302	M	Floor Tile VAT 12" x 12"	4260/02/02/AA	Assumed	924	SF	0	SF	Grey		1	No	1/D
2	2	Classroom 302	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Classroom 302	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Dean of Student's Office	N/A	Ceiling Tile 1' x 1'		NAD	648	SF	0	SF			N/A	N/A	N/A
2	2	Dean of Student's Office	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	648	SF	0	SF			1	No	1/D
2	2	Dean of Student's Office	N/A	Concrete Block Wall		Non Suspect ACM	1020	SF	0	SF			N/A	N/A	N/A
2	2	Dean of Student's Office	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	648	SF	0	SF	Green		1	No	1/D
2	2	Dean of Student's Office	T	Unit Ventilator Insulation	4260/02/02/BATTA/KM/1680	Assumed	24	SF	0	SF			1	No	1/D
2	2	Dean of Student's Office	M	Blackboard Glue Dots	4260/01/02/BATTA/KM/2600	Assumed	160	SF	0	SF			1	No	1/D
2	2	Dean of Student's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
2	2	Dean of Student's Office	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA			N/A	N/A	N/A
2	2	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
2	2	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
2	2	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
2	2	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
2	2	Custodial Closet next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
2	2	Custodial Closet next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
2	2	Custodial Closet next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Dean of Student's Office	N/A	Ceiling Tile 1' x 1'		NAD	2880	SF	0	SF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Dean of Student's Office	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	2880	SF	0	SF			1	No	1/D
2	2	Hallway from Counselor's Office to Dean of Student's Office	N/A	Concrete Block Wall		Non Suspect ACM	4320	SF	0	SF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Dean of Student's Office	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	2880	SF	0	SF	Multi		1	No	1/D
2	2	Hallway from Counselor's Office to Dean of Student's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Dean of Student's Office	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Bridge	N/A	Ceiling Tile 1' x 1'		NAD	297	SF	0	SF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Bridge	M	Spline Ceiling Tile Glue Dots	4260/02/02/BATTA/KM/2603	Assumed	297	SF	0	SF			1	No	1/D
2	2	Hallway from Counselor's Office to Bridge	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A
2	2	Hallway from Counselor's Office to Bridge	M	Floor Tile VAT 9" x 9"	4260/02/02/29	Confirmed	297	SF	0	SF	Multi		1	No	1/D
2	2	Hallway from Counselor's Office to Bridge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF			N/A	N/A	N/A
1	A	Attic near Stairwell	X	X	X	X	X	X	X	X		"A"	X	X	X
1	A	3rd Fl. Stairwell in Element 1	X	X	X	X	X	X	X	X	Localized Debris/Compressed Paper/VDC	"C"	X	X	X

## **Section III    Certificates**

### **A. Management Planner/Building Inspector Certificates**

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*



# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Management Planner Refresher Course**

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

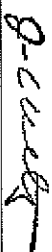
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

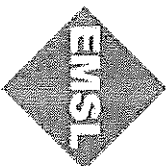
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

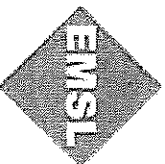
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# National Asbestos & Environmental Training Institute

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

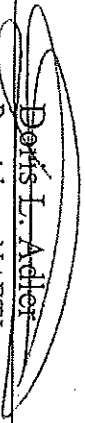
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
**Doris L. Adler**  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

[www.naeti.com](http://www.naeti.com)



Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President



# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**3/19/15**

*Course Date*

**N/A**

*Exam Date*

**3/19/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0355-6-011**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*



# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

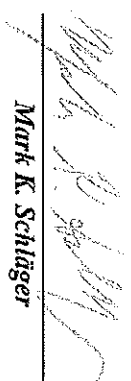
*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

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



# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

**Date of Expiration: September 18, 201**

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

9/2/15

*Course Date*

N/A

*Exam Date*

9/2/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0915-6-011

*Certificate Number*

*Mark K. Schlager*  
**Mark K. Schlager**  
Training Director

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

**Date of Expiration: February 20, 2016**

**Certification Number : EHSBIR 150220-005**

*Todd K. Zeisloff*  
**Todd K. Zeisloff, Instructor**

*Neeraj K. Batta*  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, 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 BATA, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

**Date of Expiration: February 18, 2017**

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

*This is to certify that*  
**ANDREW HINE**

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

[www.amatraining.com](http://www.amatraining.com)



# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Building Inspector Refresher Course**

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

**Section IV      Cross Reference Table**



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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

#### **Environmental Manager, School District of Philadelphia**

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

#### **Manager, City of Philadelphia Asbestos Control Program**

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

#### **Mid Atlantic Regional Environmental Consortium (MAREC)**

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

#### **Philadelphia Environmental Task Force**

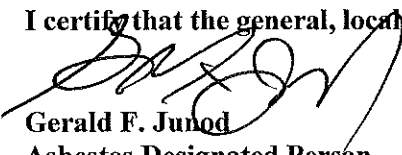
**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**Asbestos Instructor**

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

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

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



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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

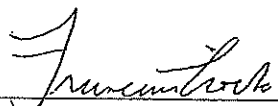
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

  
\_\_\_\_\_  
Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4  
8/21/15



**School District of Philadelphia**  
**OFFICIAL NOTICE**

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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





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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

## **2. Summary of Asbestos Management Program**

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

These regulations include, but are not limited to:

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

### **3. Asbestos Management Program Execution**

#### **a) General Execution**

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

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

This written program establishes the procedures necessary to:

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

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

### **4. Summary of Program Execution**

#### **a) Asbestos Management Program Execution**

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

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

### **5. Responsibilities**

#### **a) Office of Environmental Management and Services**

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

### **a) Employee Exposure Monitoring**

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

### **b) Employee Notification**

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

### **c) Observation and Monitoring**

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

### **d) Training Program**

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

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

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

### **e) Access to Information**

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

### **f) Record Keeping**

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



## **7. AHERA OPERATIONS AND MAINTENANCE PLAN**

### **a) CONTROLS**

#### **i. Work Order System**

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

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

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

#### **ii. Regulated Areas**

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

#### **iii. Warning Signs**

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

#### **iv. Warning Labels**

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

## **8. O & M RESPONSE ACTIONS**

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

### **a) Facility Maintenance Isolation of Area Responsibilities**

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

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

### **b) Unlikely Contact with ACM/PACM**

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

### **c) Accidental Disturbance of ACM/PACM**

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

### **d) Planned Disturbance of ACM/PACM**

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## 9. REFERENCES and RESOURCES

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

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