SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

Jules E. Mastbaum High School AVT

ULCS# 5060 Building # B506001-1 3116 Frankford Avenue Philadelphia, Pennsylvania 19134

Year Built: 1929

December 2015

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals All Building Administrators

FROM: Fran Burns Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns Chief Operation Officer

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

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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	Exterior Boiler Insulation	Floor Tile VAT 9" x 9"
Pipe Fitting Insulation	Pipe Insulation > 6 inch	Pipe Insulation 2-6 inch
Transite	Transite Stalls	

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	Brick Boilers	Fire Doors
Floor Tile VAT 12" x 12"	Linoleum	Package Boiler
Radiator Insulation	Vibration Damper Cloth	

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

Plaster Ceiling	Plaster Wall	

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.

Brick Wall	Carpet	Ceiling Tile 2' x 2'
Ceiling Tile 2' x 4'	Cement Floor	Ceramic Tile Floors
Ceramic Tile Walls	Concrete Block Wall	Concrete Ceiling
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Insulation	Granite Walls
Metal Ceiling	Neoprene Pipe Insulation	Partition Room Dividers
Peg-Board Walls	Sheetrock Ceiling	Sheetrock Wall
Wall Tile 2' x 4'	Wood Floor	Wood Paneling

Non-Suspect Asbestos Containing Building Materials for this location

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.

Auditorium				
Auditorium	Wood Floor	Non Suspect ACM		
Auditorium	Plaster Ceiling	NAD		
Auditorium	Plaster Walls	NAD		
Stage	Wood Floor	Non Suspect ACM		
Stage	Plaster Ceiling	NAD		
Stage	Plaster Walls	NAD		
Stage	Concrete Block Wall	Non Suspect ACM		
Auditorium Balcony	Plaster Walls	NAD		
Auditorium Balcony	Plaster Ceiling	NAD		
Auditorium Balcony	Wood Floor	Non Suspect ACM		
Auditorium Balcony	Radiator Insulation	Assumed		

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic between 6 th and 7 th Floor	Doors in Stairwells #1, #3, #4	Wire Lathe	"A"	3000 LF Fiberglass/Hard Fittings throughout
Auditorium Attic/3 rd Floor	IT Closet adjacent to Classroom 305	Wire Lathe	"A"	1000 LF Fiberglass/Hard Fittings throughout
Main Attic	7 th Floor above Classroom 701 or 703	Concrete	"A"	Fiberglass PI /Plastic/PVC caps
Auditorium Crawl Space	Near BE Office	Concrete	"A"	2000LF Fiberglass, Hard Fittings throughout

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

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

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Pipe Shaft next to Fuel				
1	В	Pump Pit	Cement Floor	Non Suspect ACM	20 SF	0
		Pipe Shaft next to Fuel	Concrete			
1	В	Pump Pit	Ceiling	Non Suspect ACM	20 SF	0
		Pipe Shaft next to Fuel				
1	В	Pump Pit	Brick Wall	Non Suspect ACM	1200 SF	0
		Pipe Shaft next to Fuel	Pipe Insulation			
1	В	Pump Pit	> 6 inch	Confirmed	80 LF	0
		Pipe Shaft next to Fuel	Pipe Insulation			
1	В	Pump Pit	2-6 inch	Confirmed	160 LF	0

Section I

Report of Re-Inspection

A. Introduction

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year 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 determine their asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

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

New Floor Tile Sampling

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

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

Abatement Activity

Date	Floor	Location	Material		Removed or Encapsulated	Quantity
8/5/2016	4^{th}	Classroom 421	Floor Tile 9" x 9"	Tan	Removed	98 SF
11/2/2016	1 st	Storage Room 100	Pipe Insulation 2-6 inch		Removed	3 LF

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

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
			Electrical Classroom 220 Middle Storage	Transite Transom above		
11/9/2016	2	2	Area	Dorrway	24 SF	1 SF

Periodic (Six-Month) Surveillance (Damaged Materials)

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

<u>Re-inspection Data</u>

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.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

ITEM DEFINITION

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM DEFINITION

CND Condition	Corresp	ponds to	AHERA condition rating for materials.
0011111011	0	:	No Damage
	1	:	Damage
	2	:	Significant Damage
DP Damage Potential	Corresp	ponds to	the AHERA material assessment system.
Duniuge I otentiai	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD	This m	eans that	t a material was not sampled for asbestos content
Assumed Asbestos	during	the orig	inal Management Plan inspection.
RA Response	This co	orrespond	ds to the AHERA system of response action rating for materials.
Action	1	:	Establish O&M Program
	2	:	Repair and Establish O&M Program
	3	:	Enclose
	4	:	Encapsulate
	5	:	Remove
	6	:	Partial Removal and Establish O&M Program
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVD)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGE)	: Damaged
	SMPL	D	: Sampled
	MTRL	1	: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLC	D	: Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

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

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

RE-INSPECTION FORM KEY

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

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

- * Permit and Notification Forms for asbestos abatement projects.
- * Periodic Surveillance Forms
- * Operations and Maintenance activities performed by School District personnel.
- * Verbal information from School District personnel.

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

ROOM BY ROOM LOCATION LOG REPORT

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

		School District of Philadelphia		AHI	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 22, 2015				P
		Jules E. Mastbaum High School AVT			Room by Room Loca				1			Building Inspector: Alexander Roman				
		3116 Frankford Avenue, Philadelphia, PA 19134	I.						-			Number: 150619008	1			
													-			
		ULCS# 5060										Management Planner: Megan Vala	_			
		Year Built: 1929										Number: 740728				
E																1
e m	F										Color		Attic Crawl			
e n t	0 0 7	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		Mechanical Room to the Northwest of the former Wood										· · · · · · · · · · · · · · · · · · ·				
1	В	Shop Room 1	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	в	Mechanical Room to the Northwest of the former Wood Shop Room 1	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	0					N/A	N/A	N/A
1	в	Mechanical Room to the Northwest of the former Wood Shop Room 1 Mechanical Room to the Northwest of the former Wood	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	В	Shop Room 1 Mechanical Room to the Northwest of the former Wood	м	Vibration Damper Cloth	5060/01/0B/17	Assumed	5	EA	0	EA				1	No	1/D
1		Shop Room 1 Mechanical Room to the Northwest of the former Wood	т	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	1	EA	0	EA				1	No	1/D
1	В	Shop Room 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0					N/A	N/A	N/A
1		Stairwell #4 in Basement Level	N/A	Plaster Ceiling		NAD	200	SF	200	SF				N/A	N/A	N/A
1		Stairwell #4 in Basement Level	N/A	Plaster Walls		NAD	400	SF	400	SF			+	N/A	N/A	N/A
1		Stairwell #4 in Basement Level	N/A	Cement Floor		Non Suspect ACM	200	SF	0				+	N/A	N/A	N/A
1	В	Storage/Workshop at the Northwest corner of the former Woodshop Classroom 1	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	В	Storage/Workshop at the Northwest corner of the former Woodshop Classroom 1 Storage/Workshop at the Northwest corner of the former	N/A	Brick Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	В	Woodshop Classroom 1 Restrooms at the Northeast corner of the former Woodshop	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	В	Classroom 1 Restrooms at the Northeast corner of the former Woodshop	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	В	Classroom 1 Restrooms at the Northeast corner of the former Woodshop	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Classroom 1 Restrooms at the Northeast corner of the former Woodshop	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	В	Classroom 1 Restrooms at the Northeast corner of the former Woodshop	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	В	Classroom 1	М	Transite Stalls	5060/01/0B/VER/AR/2310	Confirmed	20	SF	0	SF				1	No	1/D
	В	Former Woodshop Classroom 1	N/A	Wood Floor		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1	N/A	Brick Wall		Non Suspect ACM	5000	SF	0				+	N/A	N/A	N/A
1		Former Woodshop Classroom 1	N/A	Concrete Ceiling		Non Suspect ACM	2500	SF LF	0				+	N/A	N/A	N/A
1		Former Woodshop Classroom 1 Former Woodshop Classroom 1	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	5060/01/0B/02	Non Suspect ACM Confirmed	300 15	EA	0	EA	1		+	N/A 1	N/A No	N/A 1/D
1		Former Woodshop Classroom 1 Small Room to the left of Main Entrance	N/A	Wood Floor	COULD THE CE	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	в	Former Woodshop Classroom 1 Small Room to the left of Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1		Former Woodshop Classroom 1 Small Room to the left of Main Entrance	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1		Former Woodshop Classroom 1 Small Room to the left of Main Entrance	N/A	Wood Paneling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1 Small Room to the left of Main Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1 Small Room to the left of Main Entrance	т	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	4	EA	0	EA				1	No	1/D
1	В	Former Woodshop Classroom 1 Small Room to the left of Main Entrance Closet	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1 Small Room to the left of Main Entrance Closet	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	в	Former Woodshop Classroom 1 Small Room to the left of Main Entrance Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1		Former Woodshop Classroom 1 Small Room to the left of Main Entrance Closet Former Woodshop Classroom 1 Small Room to the left of	т	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	10	LF	0	LF				1	No	1/D
1	В	Main Entrance Closet Former Woodshop Classroom 1 Closet to the right of	т	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	3	EA	0	EA				1	No	1/D
1	В	entrance Former Woodshop Classroom 1 Closet to the right of	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	В	entrance Former Woodshop Classroom 1 Closet to the right of	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1 Closet to the right of	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	В	entrance behind Elevator Former Woodshop Classroom 1 Closet to the right of	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	В	Former Woodshop Classroom 1 Closet to the right of	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	entrance behind Elevator Classroom 2	N/A M	Concrete Ceiling Floor Tile VAT 12" x 12"	5060/01/0B/SS	Non Suspect ACM Assumed	100 800	SF SF	0	SF	Multi			N/A	N/A No	N/A 1/D
	В	Classroom 2	N/A	Brick Wall	00001011001000	Non Suspect ACM	1200	SF	0	5			+	N/A	N/A	N/A
1		Classroom 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	В	Classroom 2	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	В	Classroom 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1		Electrical Room next to Classroom 2	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1		Electrical Room next to Classroom 2	N/A	Brick Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1		Electrical Room next to Classroom 2	N/A N/A	Concrete Ceiling		Non Suspect ACM	300 45	SF LF	0				+	N/A N/A	N/A N/A	N/A N/A
1	B	Electrical Room next to Classroom 2 Electrical Room next to Classroom 2	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	5060/01/0B/02	Non Suspect ACM Confirmed	45	EA	0	EA			+	N/A 1	N/A No	N/A 1/D
		Hallway in front of Classroom 1 and 2	M	Floor Tile VAT 12" x 12"	5060/01/0B/SS	Assumed	600	SF	0	SF	Tan			1	No	1/D

		School District of Philadelphia			RA Three-Year Reins							Reinspection Date: December 22, 2015	-			
		Jules E. Mastbaum High School AVT	l		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	4			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				
E																
e m	F															
m	6										Color		Attic Crawl			
n	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount	f SF LF	required for		Space	Damage	Newly Friable	Response
1	r B	On Site Room Name Hallway in front of Classroom 1 and 2	Affected N/A	Material Description Brick Wall	HID#	Non Suspect ACM Non Suspect ACM	Material 900	EA SF	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP) N/A	N/A	Action (RA) N/A
1		Hallway in front of Classroom 1 and 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	6	EA		6 Wet/Stained ACTs		N/A	N/A	N/A
1		Elevator in Hallway along Front of Building	М	Floor Tile VAT 12" x 12"	5060/01/00/VER/AR/2000	Assumed	45	SF	0	SF	Tan	Raised Tread Style Floor Tile		1	No	1/D
1		Closet in Hallway across from Classroom 2	N/A N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A N/A	N/A N/A	N/A N/A
1		Closet in Hallway across from Classroom 2 Closet in Hallway across from Classroom 2	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	600 600	SF	0	_				N/A N/A	N/A N/A	N/A N/A
1		Electrical Room next to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	В	Electrical Room next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0		_			N/A	N/A	N/A
1	В	Electrical Room next to Building Engineer's Office Electrical Room next to Building Engineer's Office	N/A M	Concrete Block Wall Fire Doors	5060/01/00/14	Non Suspect ACM Assumed	600	SF EA	0	EA		Rolling Metal Fire Door		N/A 1	N/A No	N/A 1/D
- ·	В	Open Space/Hallway from the entrance to the Mechanical	IVI	File Dools	5000/01/00/14	Assumed		EA	0	EA		Rolling Metal File Dool			INU	1/0
.		Rooms in front of the Building Engineer's Office and	N/ .	Compati El		New Course of A Char		0.5	_	1						
1	В	Electrical Room Open Space/Hallway from the entrance to the Mechanical	N/A	Cement Floor		Non Suspect ACM	600	SF	0	+	+		+	N/A	N/A	N/A
		Rooms in front of the Building Engineer's Office and													1	
1		Electrical Room Open Space/Hallway from the entrance to the Mechanical	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	150	SF	+	Loose/Flaking Paint		N/A	N/A	N/A
		Rooms in front of the Building Engineer's Office and														
1	в	Electrical Room	N/A	Brick Wall		Non Suspect ACM	600	SF	150	SF		Loose/Flaking Paint		N/A	N/A	N/A
		Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and										Additional amount is above the Building Engineer's				
1	в	Electrical Room	т	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	10	LF	0	LF		Office Ceiling - unable to determine quantity		1	No	1/D
		Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and														
1	в	Rooms in front of the Building Engineer's Office and Electrical Room	т	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	3	FA	0	EA		Additional amount is above the Building Engineer's Office Ceiling - unable to determine quantity		1	No	1/D
1		Pipe Shaft next to Fuel Pump Pit	N/A	Cement Floor	0000/01/02/02	Non Suspect ACM	20	SF	0			onde coming anable to acternate quantity		N/A	N/A	N/A
1	В	Pipe Shaft next to Fuel Pump Pit	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1		Pipe Shaft next to Fuel Pump Pit	N/A	Brick Wall Pipe Insulation > 6 inch	5060/01/0B/06	Non Suspect ACM Confirmed	1200 80	SF	0	LE				N/A 1	N/A No	N/A 1/D
1		Pipe Shaft next to Fuel Pump Pit Pipe Shaft next to Fuel Pump Pit	T	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	160	LF	0	LF	-			1	No	1/D
<u> </u>		Room across from the Electrical Room near the Building		ripe modulation 2 e mon	0000/01/02/00	Committed										
1	B	Engineer's Office up a small set of metal Stairs	X	X		X	X	X	X	х		No Access		N/A	N/A	N/A
1		Building Engineer's Office Building Engineer's Office	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5060/01/0B/SS	Non Suspect ACM Assumed	600 600	SF SF	0	SF	Tan			N/A 1	N/A No	N/A 1/D
1	В	Building Engineer's Office	N/A	Sheetrock Wall	3000/01/08/33	Non Suspect ACM	600	SF	0		Tan			N/A	N/A	N/A
1		Building Engineer's Office	N/A	Wood Paneling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	в	Electrical Closet that protrudes out into the Boiler Room by the Sump Pump Area	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
- ·	_	Electrical Closet that protrudes out into the Boiler Room by														
1	В	the Sump Pump Area	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0		_			N/A	N/A	N/A
1	в	Electrical Closet that protrudes out into the Boiler Room by the Sump Pump Area	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1		Boiler Room	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1		Boiler Room	N/A	Brick Wall		Non Suspect ACM	5500	SF	1375	SF		Loose/Flaking Paint		N/A	N/A	N/A
1		Boiler Room Boiler Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	300	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
1		Boiler Room Boiler Room	M	Fiberglass Pipe Insulation Brick Boilers	5060/01/0B/VER/AR/1620	Non Suspect ACM Assumed	500	EA	0	EA			-	1 1	N/A No	1/D
1		Water Pump Room Northeast corner	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1		Water Pump Room Northeast corner	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1		Water Pump Room Northeast corner Water Pump Room Northeast corner	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1200 300	SF	0	-			-	N/A N/A	N/A N/A	N/A N/A
1		Water Pump Room Northeast corner Water Pump Room Northeast corner	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	300	EA	0	EA			-	N/A 1	N/A	1/D
1	В	Water Pump Room Northeast corner	T	Pipe Insulation > 6 inch	5060/01/0B/06	Confirmed	10	LF	0	LF				1	No	1/D
1		Incinerator Room	N/A	Cement Floor		Non Suspect ACM	800	SF	0	-				N/A	N/A	N/A
1		Incinerator Room Incinerator Room	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	800	SF	0		+		+	N/A N/A	N/A N/A	N/A N/A
1		Incinerator Room	M	Vibration Damper Cloth	5060/01/0B/17	Assumed	1200	EA	0	EA	1		1	1 1	No	1/D
1		Incinerator Room	Т	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	14	EA	0	EA				1	No	1/D
1	В	Incinerator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	в	Mechanical Room that leads from the Boiler Room to the Fan Room	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
		Mechanical Room that leads from the Boiler Room to the														
1	В	Fan Room Mechanical Room that leads from the Boiler Room to the	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0	-			+	N/A	N/A	N/A
1	в	Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
		Mechanical Room that leads from the Boiler Room to the	-		E000/04/02/00		90	LF	0	LF						
1	в	Fan Room Mechanical Room that leads from the Boiler Room to the		Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	90	LF	0		+		+	1	No	1/D
1		Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	В	Fan Room	N/A	Cement Floor		Non Suspect ACM	800	SF	0	_				N/A	N/A	N/A
1		Fan Room Fan Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	800 1200	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1		Fan Room Fan Room	T	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	70	LF	0	LF	-		1	1 1	No	1/D
1	В	Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A
1		Fan Room	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	2	EA	0	EA				1	No	1/D
		Fan Room Fan Room	M	Vibration Damper Cloth	5060/01/0B/17 5060/01/0B/VER/AR/1620	Assumed	1	EA	0	EA	+	2 Looking Tubos in Poilor # 1		1	No	1/D 1/D
	B	Fan Room Storage area up the metal staircase in the Boiler Room	N/A	Package Boiler Plaster Ceiling	3000/01/0B/VER/AR/1620	NAD	100	SF	0	EA	-	2 Leaking Tubes in Boiler # 1	-	N/A	N/A	1/D N/A
<u> </u>												1				

	School District of Philadelphia			RA Three-Year Rein	spection 2015-2016						Deinenstine Deter Desember 22, 2015				
	Jules E. Mastbaum High School AVT			Room by Room Loca							Reinspection Date: December 22, 2015	-			
	-	l		ROOM BY ROOM LOCA	tion Log Report						Building Inspector: Alexander Roman	-			
	3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
1 1	ULCS# 5060										Management Planner: Megan Vala	_			
	Year Built: 1929										Number: 740728				
E I F															
e F m I															
e o										Color		Attic Crawl			
n 0	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 B	Storage area up the metal staircase in the Boiler Room	N/A	Plaster Walls		NAD	200	SF	0		141	Commenter Decomption in teled	ranning	N/A	N/A	N/A
	Storage area up the metal staircase in the Boiler Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1 B	Restroom up the metal Stairs in the Boiler Room past the Storage Closet	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
	Restroom up the metal Stairs in the Boiler Room past the							-							
1 B	Storage Closet Restroom up the metal Stairs in the Boiler Room past the	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
	Storage Closet	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Storage Closet on the other side of the Restroom up the														
	metal Stairs from the Boiler Room on the Emergency Exit Hallway	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
	Storage Closet on the other side of the Restroom up the		Thatter Coming		100	100									
	metal Stairs from the Boiler Room on the Emergency Exit	N/A	Plaster Walls		NAD	200	SF	0	1				N/A	N/A	N/A
	Hallway Storage Closet on the other side of the Restroom up the	IN/A	FIDSUEL WIDIIS		NAD	200	- SF	U	1				n/A	IN/A	IN/A
	metal Stairs from the Boiler Room on the Emergency Exit	N/ .	Compart 51		Neg Guerra 1 4 Oct	400	SF	_						N/1	AL CO
	Hallway Hallway to the Northwest of Classroom 101	N/A M	Cement Floor Floor Tile VAT 12" x 12"	5060/01/01/LL	Non Suspect ACM Assumed	100	SF	0	SF	Multi		+	N/A 1	N/A No	N/A 1/D
1 1	Hallway to the Northwest of Classroom 101	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1 1	Hallway to the Northwest of Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Hallway behind the Auditorium	M N/A	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	500 1000	SF SF	0	SF	Multi			1 N/A	No N/A	1/D N/A
1 1	Hallway behind the Auditorium Hallway behind the Auditorium	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	500	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 1	Storage Room next to Stair #4	Х	x		х	х	Х	Х	Х		No Access		N/A	N/A	N/A
1 1	Stairwell # 4 next to Classroom 101	N/A	Cement Floor		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1 1	Stairwell # 4 next to Classroom 101 Stairwell # 4 next to Classroom 101	N/A N/A	Granite Walls Plaster Walls		Non Suspect ACM NAD	270 540	SF	0 30	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
	Stairwell # 4 next to Classroom 101	N/A	Plaster Ceiling		NAD	180	SF	20	SF		Loosen laking i aint		N/A	N/A	N/A
	Classroom 101	М	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	1000	SF	0	SF	Multi			1	No	1/D
	Classroom 101 Classroom 101	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A N/A	N/A N/A	N/A
	Classroom 101 Classroom 101	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	2500	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 102	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0					N/A	N/A	N/A
	Classroom 102 Classroom 102	N/A N/A	Plaster Walls Partition Room Dividers		NAD Non Suspect ACM	1200 300	SF	0	-	-			N/A N/A	N/A N/A	N/A N/A
	Storage Closet across the Hall from Classroom 102	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1 1	Storage Closet across the Hall from Classroom 102	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1 1	Storage Closet across the Hall from Classroom 102	N/A	Plaster Ceiling		NAD	300	SF	0					N/A	N/A	N/A
	Stairwell next to Classroom 102 Stairwell next to Classroom 102	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	300 300	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 1	Stairwell next to Classroom 102	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
	Stairwell next to Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
	Hallway in front of Classrooms 101 and 102	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	600 1200	SF SF	0	-	_			N/A N/A	N/A N/A	N/A N/A
	Hallway in front of Classrooms 101 and 102 Hallway in front of Classrooms 101 and 102	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	Hallway in front of Classrooms 101 and 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0					N/A	N/A	N/A
	Hallway in front of Classroom 103	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 1	Hallway in front of Classroom 103 Hallway in front of Classroom 103	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	400 400	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 103	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1 1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
	Classroom 103 Classroom 103	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	800	SF	0	-			-	N/A N/A	N/A N/A	N/A N/A
	Office inside Classroom 103	N/A N/A	Wood Floor		Non Suspect ACM	1200 60	SF	0	1	1			N/A N/A	N/A N/A	N/A N/A
1 1	Office inside Classroom 103	N/A	Plaster Walls		NAD	160	SF	0					N/A	N/A	N/A
	Office inside Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0				_	N/A	N/A	N/A
	Office inside Classroom 103 Girl's Restroom next to Main Entrance	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	60 200	SF	0	+	+		+	N/A N/A	N/A N/A	N/A N/A
1 1	Girl's Restroom next to Main Entrance	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
	Girl's Restroom next to Main Entrance	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 1	Boy's Restroom next to Main Entrance Boy's Restroom next to Main Entrance	N/A N/A	Ceramic Tile Floors Plaster Ceiling		Non Suspect ACM NAD	200	SF	0		+			N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom next to Main Entrance	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	1				N/A N/A	N/A N/A	N/A N/A
1 1	Main Entrance Hallway	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
	Main Entrance Hallway	N/A	Plaster Ceiling		NAD	500	SF	0				_	N/A	N/A	N/A
	Main Entrance Hallway Main Entrance Hallway	N/A T	Plaster Walls Radiator Insulation	5060/01/01/VER/AR/1600	NAD Assumed	1200	SF EA	0	EA	+	20 SF Each x 2	+	N/A 1	N/A No	N/A 1/D
1 1	Hallway in front of Auditorium Entrance	N/A	Cement Floor	00000000000000000000000000000000000000	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1 1	Hallway in front of Auditorium Entrance	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
	Hallway in front of Auditorium Entrance Hallway in front of Auditorium Entrance	N/A T	Ceiling Tile 2' x 4' Radiator Insulation	5060/01/01/VER/AR/1600	Non Suspect ACM Assumed	500 2	SF EA	0	EA		30 SF Each x 2	-	N/A 1	N/A No	N/A 1/D
	Hallway in front of Auditorium Entrance Hallway in front of Classroom 104	N/A	Cement Floor	3000/01/01/VER/AR/1600	Assumed Non Suspect ACM	500	SF	0	EA		JU OF EAUL X Z		N/A	N/A	1/D N/A
1 1	Hallway in front of Classroom 104	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1 1	Hallway in front of Classroom 104	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
	Hallway in front of Classroom 104 Classroom 104	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	30 800	LF SF	0	+	+		-	N/A N/A	N/A N/A	N/A N/A
1 1 1 1	Glassi Guill 104	IN/A	10014 D0044	1	NOTI SUSPECT ACM	600	1 51	U	1	1			I N/A	I N/A	I IN/A

	School District of Philadelphia		AUE	BA Three Veer Beir	spection 2015-2016			T				1			
		(I									Reinspection Date: December 22, 2015	-			
	Jules E. Mastbaum High School AVT	í '	!	Room by Room Loca	tion Log Report			1			Building Inspector: Alexander Roman	-			
	3116 Frankford Avenue, Philadelphia, PA 19134	1									Number: 150619008	_			
	ULCS# 5060	1									Management Planner: Megan Vala				
	Year Built: 1929	1									Number: 740728	1			
E		· · · ·				T	T			T		-		T	1
/ F		(¹								1				1	
e I m I		í '		1						'				1	
e o		System		1	Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SE LE	Color required for		Attic Crawl Space	Damage	Newly Friable	Response
n o t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1 1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	1		· · · · · · · · · · · · · · · · · · ·		N/A	N/A	N/A
1 1		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1 1		N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1 1		N/A	Wood Floor	<u> </u>	Non Suspect ACM	200	SF	0		'			N/A	N/A	N/A
	Classroom 104 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	<u> </u>	<u> </u> '		+	N/A	N/A	N/A
1 1	Classroom 104 Closet Classroom 104 Closet	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	200	SF	0	<u> </u>	<u> </u> '			N/A N/A	N/A N/A	N/A N/A
	Hallway in front of Classroom 104 A and 104C	N/A N/A	Plaster Walls		NAD	1200	SF	0	<u> </u>	<u> </u>			N/A	N/A	N/A
	Hallway in front of Classroom 104 A and 104C	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	ŏ	-			1	N/A	N/A	N/A
	Hallway in front of Classroom 104 A and 104C	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 1	Hallway in front of Classroom 104 A and 104C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1 1		N/A	Cement Floor		Non Suspect ACM	200	SF	0	<u> </u>	<u> </u>		<u> </u>	N/A	N/A	N/A
	Stairwell at Classroom 104	N/A	Brick Wall		Non Suspect ACM	400	SF	0	+	 '		+	N/A	N/A	N/A
	Stairwell at Classroom 104 School Police Office across from Classroom 104	N/A M	Concrete Ceiling Linoleum	5060/01/01/19	Non Suspect ACM Assumed	200	SF	0	SF	Green		+	N/A 1	N/A No	N/A 1/D
		M N/A	Plaster Walls	3000/01/01/19	NAD	420	SF	0	55	Giden		+	N/A	NO N/A	1/D
	School Police Office across from Classroom 104	N/A N/A	Peg-Board Walls		Non Suspect ACM	420	SF	0	<u> </u>	<u> </u>	Glue Dots behind Peg-Board Walls?	+	N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0	1	1			N/A	N/A	N/A
	School Police Office across from Classroom 104	Т	Pipe Insulation > 6 inch	5060/01/01/22	Confirmed	14	LF	0	LF		Above Suspended Ceiling		1	No	1/D
	Office 104B	М	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	140	SF	0	SF	Blue			1	No	1/D
	Office 104B	N/A	Plaster Walls		NAD	420	SF	0	L	L			N/A	N/A	N/A
	Office 104B	N/A	Peg-Board Walls		Non Suspect ACM	420	SF	0	 	 '	Glue Dots behind Peg-Board Walls?	+	N/A	N/A	N/A
	Office 104B	N/A	Fiberglass Ceiling Tile 2' x 4'	5000/04/04/00	Non Suspect ACM	600	SF	0		 '	N	+	N/A	N/A	N/A
1 1	Office 104B	T N/A	Pipe Insulation > 6 inch Cement Floor	5060/01/01/22	Confirmed	12	LF	0	LF	<u> </u> '	Above Suspended Ceiling	+	1 N/A	No N/A	1/D N/A
	Stairwell #3 next to Building Engineer's Room 105A Stairwell #3 next to Building Engineer's Room 105A	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200	SF	0				-	N/A N/A	N/A N/A	N/A N/A
	Stairwell #3 next to Building Engineer's Room 105A	N/A	Plaster Walls		NAD	400	SF	25	SF	<u> </u>			N/A	N/A	N/A
1 1	Stairwell #3 next to Building Engineer's Room 105A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1 -	Elevator in Hallway across from Stair #3	X	X		x	45	SF	0	SF	X	New flooring was being installed during my site visit		X	Х	X
1 1	Building Engineer's Room 105A	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Building Engineer's Room 105A	N/A	Brick Wall		Non Suspect ACM	500	SF	0		<u> </u>			N/A	N/A	N/A
	Building Engineer's Room 105A	N/A	Concrete Ceiling	5000/04/04/40	Non Suspect ACM	200	SF	0		<u> </u> '		+	N/A	N/A	N/A
1 1	Storage Closet 105 Storage Closet 105	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	5060/01/01/18 5060/01/01/21	Confirmed Confirmed	4 40	EA LF	0	EA LF	<u> </u> '		+	1	No No	1/D 1/D
	Storage Closet 105	N/A	Brick Wall	5000/01/01/21	Non Suspect ACM	500	SE	0	LP	<u> </u> '		+	N/A	N/A	N/A
	Storage Closet 105	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
	Storage Closet 105	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	-			-	N/A	N/A	N/A
1 1		X	X		x	х	X	х	х		No Access		N/A	N/A	N/A
	Hallway behind the Auditorium	М	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	900	SF	0	SF	Multi			1	No	1/D
	Hallway behind the Auditorium	N/A	Sheetrock Wall	,	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
	Hallway behind the Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	1	EA	<u> </u> '	1 Wet/Stained ACT	+	N/A	N/A	N/A
	Auditorium Auditorium	N/A N/A	Wood Floor Plaster Ceiling		Non Suspect ACM NAD	3500 3500	SF	0 500	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
	Auditorium	N/A N/A	Plaster Walls		NAD	5500	SF	0	35	'		-	N/A	N/A	N/A
1 1	Stage	N/A N/A	Wood Floor		Non Suspect ACM	1200	SF	0	1	1		1	N/A	N/A	N/A
1 1	Stage	N/A	Plaster Ceiling		NAD	1200	SF	0					N/A	N/A	N/A
1 1	Stage	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1 1		N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	 	 '		+	N/A	N/A	N/A
1 1	Stairs leading into the Auditorium across from Stairwell #4	N/A	Cement Floor		Non Suspect ACM	150	SF	0	<u> </u>	 '		+	N/A	N/A	N/A
	Stairs leading into the Auditorium across from Stairwell #4	N/A N/A	Plaster Walls		NAD Non Support ACM	200	SF	0	<u>+</u>	+'		+	N/A N/A	N/A N/A	N/A N/A
	Stairs leading into the Auditorium across from Stairwell #4 Stair leading into the Auditorium across from Stairwell #3	N/A N/A	Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	150	SF	0	<u> </u>	t'		+	N/A N/A	N/A N/A	N/A N/A
	Stair leading into the Auditorium across from Stairweil #3	N/A N/A	Plaster Walls		NAD	200	SF	0	<u> </u>	t		1	N/A	N/A	N/A
	Stair leading into the Auditorium across from Stairwell #3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	ő				1	N/A	N/A	N/A
1 1	Side Room from Stage across Stairwell #4	N/A	Cement Floor		Non Suspect ACM	150	SF	0				T	N/A	N/A	N/A
1 1	Side Room from Stage across Stairwell #4	N/A	Plaster Walls		NAD	200	SF	0	<u> </u>			1	N/A	N/A	N/A
	Side Room from Stage across Stairwell #4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	<u> </u>	 '	N	+	N/A	N/A	N/A
1 1		X	X		X	X	X	x	X	<u> </u> '	No Access	+	N/A	N/A	N/A
1 1	Small Hallway leading to the Stage across from 105A Small Hallway leading to the Stage across from 105A	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	200	SF	0	<u> </u>	 '		+	N/A N/A	N/A N/A	N/A N/A
	Small Hallway leading to the Stage across from 105A	N/A N/A	Plaster Celling Plaster Walls		NAD	300	SF	0	<u>+</u>	·'		+	N/A N/A	N/A N/A	N/A N/A
	Hallway Stroage Closet across from Equipment Storage								<u> </u>	[]		1			
1 1	Room 105	х	x		x	х	X	х	х	 '	No Access	1	N/A	N/A	N/A
1 1	Hallway Custodial Closet across from Storage Room next	N/A			New York Cont	15	SF	0	1		l		N/A	N/A	N/A
+	to Stairwell # 4 Hallway Custodial Closet across from Storage Room peyt	N/A	Cement Floor		Non Suspect ACM	15	+ 51-	- 0	<u> </u>	<u> </u> '		+	N/A	N/A	N/A
1 1	Hallway Custodial Closet across from Storage Room next to Stairwell # 4	N/A	Concrete Block Wall	1	Non Suspect ACM	60	SF	0	1	1			N/A	N/A	N/A
\square	Hallway Custodial Closet across from Storage Room next							1 -	1	1		1			
1 1	to Stairwell # 4	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0		<u> </u>		<u> </u>	N/A	N/A	N/A
	Classroom 201	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	800	SF	0	SF	Grey		<u> </u>	1	No	1/D
	Classroom 201	N/A	Plaster Walls		NAD NAD	1200	SF	0	 	 '		+	N/A	N/A	N/A
1 2		N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0	 	 '		+	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 201 Stairwell # 4 next to Classroom 201	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	180	SF	0	<u>+</u>	+'		+	N/A N/A	N/A N/A	N/A N/A
									+	+'		+			N/A N/A
1 2	Stairwell # 4 next to Classroom 201	N/A	Granite Walls		Non Suspect ACM	270	SF	0					N/A	N/A	I N/A
1 2	Stairwell # 4 next to Classroom 201 Stairwell # 4 next to Classroom 201	N/A N/A	Plaster Walls		Non Suspect ACM NAD	270	SF	0		<u> </u>			N/A N/A	N/A N/A	N/A N/A

		School District of Dhilodolphia														
		School District of Philadelphia				spection 2015-2016						Reinspection Date: December 22, 2015	_			
		Jules E. Mastbaum High School AVT	l		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	_			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929									-	Number: 740728				
E																
e	F															
m e	6										Color		Attic Crawl			
n	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
t	r	On Site Room Name	Affected N/A	Material Description Plaster Ceiling	HID#	Non Suspect ACM	Material	EA SE	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1		Stairwell # 4 next to Classroom 201 School Operation's Office 212 across from Stairwell # 4	N/A N/A	Cement Floor		NAD Non Suspect ACM	180	SF	0					N/A N/A	N/A N/A	N/A N/A
1	2	School Operation's Office 212 across from Stairwell # 4	N/A	Plaster Walls		NAD	540	SF	0					N/A	N/A	N/A
1	2	School Operation's Office 212 across from Stairwell # 4	N/A	Plaster Ceiling		NAD	180	SF	0					N/A	N/A	N/A
1		School Operation's Office 212 across from Stairwell # 4	N/A	Neoprene Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
		IT MDF Room across from Stairwell # 4 IT MDF Room across from Stairwell # 4	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	180	SF	270	SE				N/A N/A	N/A N/A	N/A N/A
1		IT MDF Room across from Stairwell # 4	N/A	Plaster Ceiling		NAD	180	SF	90	SF				N/A	N/A	N/A
	2	IT MDF Room across from Stairwell # 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	0.				N/A	N/A	N/A
1		Hallway between Element 1 and Element 2	М	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	1500	SF	0	SF	Multi			1	No	1/D
		Hallway between Element 1 and Element 2	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0	+				N/A	N/A	N/A N/A
		Hallway between Element 1 and Element 2 Hallway leading outside next to Room 202	N/A N/A	Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	1500 200	SF	0	1	1			N/A N/A	N/A N/A	N/A N/A
1		Hallway leading outside next to Room 202	N/A	Brick Wall		Non Suspect ACM	400	SF	0	1				N/A	N/A	N/A
	2	Hallway leading outside next to Room 202	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Room 202	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	300	SF	0	SF	Grey			1	No	1/D
		Room 202 Room 202	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	300 500	SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
1	2	Office within Room 202 to the left	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	200	SF	0	SF	Grey		+	1	No	1/D
1	2	Office within Room 202 to the left	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Office within Room 202 to the left	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1		Office within Room 202 to the left Office within Room 202 to the right	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	5060/01/02/MM	Non Suspect ACM Assumed	20 200	LF	0	SF	Grey			N/A 1	N/A No	N/A 1/D
		Office within Room 202 to the right Office within Room 202 to the right	M N/A	Ceiling Tile 2' x 4'	5060/01/02/MM	Assumed Non Suspect ACM	200	SF	0	SF	Grey			N/A	N/A	1/D N/A
1		Office within Room 202 to the right	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	2	Testing Room 203	Х	х		x	Х	Х	х	Х		No Access		N/A	N/A	N/A
1		Office 203A next to the Testing Room in the 203 Office	м	Lingtower	5060/04/02/20	A	200	SF	0	SF	0				Na	4/5
		Suites Office 203A next to the Testing Room in the 203 Office	M	Linoleum	5060/01/02/30	Assumed	200	or	0	SF	Green			- '	No	1/D
1	2	Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Office 203A next to the Testing Room in the 203 Office Suites	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
-		Office 203B two doors to the left of the Testing Room in the		Sheetrock waii		Non Suspect ACM	300							N/A	N/A	N/A
1	2	203 Office Suites	М	Linoleum	5060/01/02/30	Assumed	200	SF	0	SF	Green			1	No	1/D
		Office 203B two doors to the left of the Testing Room in the 203 Office Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
-		Office 203B two doors to the left of the Testing Room in the		Celling Tile 2 x 4		Non Suspect ACM									N/A	N/A
1	2	203 Office Suites	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1		Office 203C three doors to the left of the Testing Room in the 203 Office Suites	м	Linoleum	5060/01/02/30	Assumed	200	SF	0	SF	Green			1	No	1/D
		Office 203C three doors to the left of the Testing Room in			3000/01/02/30					01	Oreen					
1		the 203 Office Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Office 203C three doors to the left of the Testing Room in the 203 Office Suites	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
		Office 203E four doors to the left of the Testing Room in the														
1		203 Office Suites	М	Linoleum	5060/01/02/30	Assumed	200	SF	0	SF	Green		-	1	No	1/D
1	2	Office 203E four doors to the left of the Testing Room in the 203 Office Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
· · ·		Office 203E four doors to the left of the Testing Room in the						0.								1073
1	2	203 Office Suites	N/A	Sheetrock Wall	5000/04/00/00	Non Suspect ACM	300	SF	0	05	-		-	N/A	N/A	N/A
1		Room 203 entrance to the 203 Suite of Offices Room 203 entrance to the 203 Suite of Offices	M N/A	Linoleum Ceiling Tile 2' x 4'	5060/01/02/30	Assumed Non Suspect ACM	200	SF	0	SF	Green		+	1 N/A	No N/A	1/D N/A
		Room 203 entrance to the 203 Suite of Offices	N/A N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0	1	1		-	N/A	N/A N/A	N/A
1	2	Hallway in front of 204-203	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
		Hallway in front of 204-203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	2	EA		2 Wet/Stained ACTs		N/A	N/A	N/A
1		Hallway in front of 204-203 Hallway in front of 204-203	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	1200 60	SF	0	+	-			N/A N/A	N/A N/A	N/A N/A
	2	Conference Room 204	M/A	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	300	SF	0	SF	Grey			1 N/A	N/A No	N/A 1/D
		Conference Room 204	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Conference Room 204	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Hallway Storage Closet across from Conference Room 204	N/A	Cement Floor		Non Suspect ACM	120	SF	0				-	N/A	N/A	N/A
1	2	Hallway Storage Closet across from Conference Room 204 Hallway Storage Closet across from Conference Room 204	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	360	SF	0				-	N/A N/A	N/A N/A	N/A N/A
1		Stairwell next to Conference Room 204	N/A	Cement Floor		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
	2	Stairwell next to Conference Room 204	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1	2	Stairwell next to Conference Room 204	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Hallway in front of Main Office Room 205 Hallway in front of Main Office Room 205	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	200 400	SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
1		Hallway in front of Main Office Room 205 Hallway in front of Main Office Room 205	N/A N/A	Ceiling Tile 2' x 4'		NAD Non Suspect ACM	200	SF	0	1				N/A N/A	N/A N/A	N/A N/A
1	2	Hallway in front of Main Office Room 205	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	2	Main Office 205	М	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	80		0	SF	Multi			1	No	1/D
1		Main Office 205 Main Office 205	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	800	SF	0	+				N/A N/A	N/A N/A	N/A N/A
		Main Office 205 Main Office 205	N/A N/A	Fiberglass Pipe Insulation		NAD Non Suspect ACM	1200	SF ↓ F	0	+			-	N/A N/A	N/A N/A	N/A N/A
1		Principal's Office	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	400	SF	0	SF	Grey			1	No	1/D
1	2	Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	2 1	Principal's Office	N/A	Plaster Walls		NAD	600	SF	0	1				N/A	N/A	N/A

		School District of Philadelphia		A 117	DA Three Veer Dein											
		School District of Philadelphia Jules E. Mastbaum High School AVT			RA Three-Year Reins Room by Room Loca							Reinspection Date: December 22, 2015	-			
		Ū.	'		ROOM BY ROOM LOCA	tion Log Report						Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala	-			
E		Year Built: 1929					-	-				Number: 740728				
1	F															
e m	ì															
e	0		Svstem			Confirmed/Assumed/NAD	Amount of	SF LF	Amount	+ of 05	LF required for		Attic Crawl Space	Damage	Newly Friable	Response
n t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damag	ge l	EA VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1		Principal's Office Restroom	М	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	100	SF	0		SF Blue			1	No	1/D
		Principal's Office Restroom Principal's Office Restroom	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	200	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
1		Principal's Office Closet	M	Floor Tile VAT 9" x 9"	5060/01/02/31	Confirmed	50	SF	0	3	SF Brown			1	No	1/D
1		Principal's Office Closet	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	2	Principal's Office Closet Principal's Office Closet	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	100	SF	0					N/A N/A	N/A N/A	N/A N/A
1	2	Sink Area in Main Office	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
	2	Sink Area in Main Office	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1		Sink Area in Main Office Sink Area in Main Office	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	100 20	SF	0					N/A N/A	N/A N/A	N/A N/A
		Main Office Mail Room	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	300	SF	0		SF Tan			1	No	1/D
1	2	Main Office Mail Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Main Office Mail Room Hallway in front of Second Floor Auditorium Entrance	N/A N/A	Plaster Walls Cement Floor		NAD Non Suspect ACM	500 500	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1		Hallway in front of Second Floor Auditorium Entrance	N/A N/A	Plaster Walls		NAD	700	SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
1	2	Hallway in front of Second Floor Auditorium Entrance	N/A	Plaster Ceiling		NAD	500	SF	0					N/A	N/A	N/A
1		Hallway outside of Classroom 206 Hallway outside of Classroom 206	N/A N/A	Cement Floor Granite Walls		Non Suspect ACM Non Suspect ACM	300 450	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1		Hallway outside of Classroom 206	N/A N/A	Plaster Walls		NAD	450	SF	0				-	N/A N/A	N/A N/A	N/A N/A
	2	Hallway outside of Classroom 206	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1		Hallway outside of Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
	2	Auditorium Balcony Auditorium Balcony	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	800 800	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1	2	Auditorium Balcony	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1		Auditorium Balcony	T	Radiator Insulation	5060/01/02/VER/AR/1600	Assumed	2	EA	0	1	A			1	No	1/D
1		Classroom 206 Classroom 206	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	40 800	LF	0					N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 206	М	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	800	SF	0	3	SF White			1	No	1/D
1		Classroom 206	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	5060/01/02/MM	NAD	1200	SF SF	0		SF White			N/A	N/A	N/A
1		Classroom 206 back lab space/teacher's area Classroom 206 back lab space/teacher's area	M N/A	Ceiling Tile 2' x 4'	5060/01/02/MM	Assumed Non Suspect ACM	200	SF	0		SF VVnite			1 N/A	No N/A	1/D N/A
1		Classroom 206 back lab space/teacher's area	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1		Classroom 206 Closet	X	X		X	X	X	X		x	No Access		N/A	N/A	N/A
		Classroom 206 Closet Stairwell #2 outside Classroom 206	X N/A	X Cement Floor		X Non Suspect ACM	X 200	X SF	X 0		x	No Access		N/A N/A	N/A N/A	N/A N/A
1	2	Stairwell #2 outside Classroom 206	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Stairwell #2 outside Classroom 206	N/A M	Concrete Ceiling Floor Tile VAT 12" x 12"	5060/01/02/MM	Non Suspect ACM	200	SF SF	0		SF Tan			N/A 1	N/A	N/A
1		Classroom 207 Classroom 207	N/A	Ceiling Tile 2' x 4'	5060/01/02/MIM	Assumed Non Suspect ACM	800 800	SF	0		SF Tan			N/A	No N/A	1/D N/A
1	2	Classroom 207	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 207	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A N/A	N/A N/A	N/A N/A
1		Classroom 207 Closet to the left Classroom 207 Closet to the left	N/A N/A	Sheetrock Wall Wood Floor		Non Suspect ACM Non Suspect ACM	100	SF	0					N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 207 Closet to the left	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	Ő					N/A	N/A	N/A
1		Classroom 207 Small Conference Room	N/A	Wood Floor		Non Suspect ACM	200	SF	0	-+				N/A	N/A	N/A N/A
		Classroom 207 Small Conference Room Classroom 207 Small Conference Room	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	200	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1	2	Hallway in front of Classrooms 207-208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1		Hallway in front of Classrooms 207-208	N/A	Plaster Walls		NAD	1200	SF	0	-+				N/A	N/A	N/A
1		Hallway in front of Classrooms 207-208 Hallway in front of Classrooms 207-208	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	800 60	SF	0				+	N/A N/A	N/A N/A	N/A N/A
1	2	Nurse's Office	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	600	SF	0		SF Blue			1	No	1/D
1	2	Nurse's Office	N/A N/A	Plaster Walls		NAD	900	SF	0	+				N/A	N/A N/A	N/A
1		Nurse's Office Nurse's Office	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 20	SF LF	0				+	N/A N/A	N/A N/A	N/A N/A
		Nurse's Office Restroom	м	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	80	SF	0		SF White			1	No	1/D
1	2	Nurse's Office Restroom	N/A	Plaster Walls		NAD	150	SF	0	_			-	N/A	N/A	N/A
1	2	Nurse's Office Restroom Nurse's Office Restroom	N/A N/A	Plaster Ceiling Fiberglass Pipe Insulation		NAD Non Suspect ACM	80	SF	0				+	N/A N/A	N/A N/A	N/A N/A
1		Room 208 Nurse's Administrative Area	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1		Room 208 Nurse's Administrative Area	N/A	Ceiling Tile 2' x 4'	5000/04/000 ###	Non Suspect ACM	600	SF	0				-	N/A	N/A	N/A
1		Room 208 Nurse's Administrative Area Room 208 Nurse's Administrative Area	M N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	5060/01/02/MM	Assumed Non Suspect ACM	600 50	SF	0		SF Blue		+	1 N/A	No N/A	1/D N/A
1	2	Room 208 Nurse's Administrative Area Restroom	М	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	50	SF	0		SF Tan			1	No	1/D
	2	Room 208 Nurse's Administrative Area Restroom	N/A	Plaster Ceiling		NAD	50	SF	0				-	N/A	N/A	N/A
1		Room 208 Nurse's Administrative Area Restroom Room 208 Nurse's Administrative Area Restroom	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	150 15	SF	0	+			+	N/A N/A	N/A N/A	N/A N/A
1	2	Stairwell #3 next to Nurse's Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #3 next to Nurse's Office	N/A	Brick Wall		Non Suspect ACM	400	SF	0	_				N/A	N/A	N/A
1		Stairwell #3 next to Nurse's Office Stairwell #3 next to Nurse's Office	N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200	SF LF	0				+	N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 209	N/A N/A	Plaster Walls		NAD Non Support ACM	1200 800	SF SF	0	-+				N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	_ 5F	U				1	I N/A	N/A	IN/A

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		School District of Philadelphia				spection 2015-2016						Reinspection Date: December 22, 2015				
		Jules E. Mastbaum High School AVT	l		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	_			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				
E	F															1
e m	1															1
e	0										Color		Attic Crawl			1
n t	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	required for VAT	Comments/Description/Notes	Space Ranking	Damage Potential (DP	Newly Friable (NF)	Response Action (RA)
1		Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0			CommentarDescription/riotes	ranning	N/A	N/A	N/A
1		Women's Restroom across from Classroom 209	N/A	Ceramic Tile Floors		Non Suspect ACM	225	SF	0					N/A	N/A	N/A
1		Women's Restroom across from Classroom 209 Women's Restroom across from Classroom 209	N/A N/A	Ceramic Tile Walls Sheetrock Wall		Non Suspect ACM Non Suspect ACM	675 675	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1		Women's Restroom across from Classroom 209	N/A	Plaster Ceiling		NAD	225	SF	0					N/A	N/A	N/A
1	2	Women's Restroom across from Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0					N/A	N/A	N/A
1		Hallway outside of Classrooms 207 - 209	N/A N/A	Cement Floor		Non Suspect ACM	1500 2250	SF SF	0		_			N/A N/A	N/A N/A	N/A N/A
1	2	Hallway outside of Classrooms 207 - 209 Hallway outside of Classrooms 207 - 209	N/A N/A	Granite Walls Plaster Walls		Non Suspect ACM NAD	2250	SF	0					N/A N/A	N/A N/A	N/A N/A
1	2	Hallway outside of Classrooms 207 - 209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1		Hallway outside of Classrooms 207 - 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	51	LF	0					N/A	N/A	N/A
1	2	Closet in Hallway across from Classroom 209 Closet in Hallway across from Classroom 209	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	100	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1		Closet in Hallway across from Classroom 209	N/A N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	1	1			N/A	N/A	N/A N/A
1		Closet in Hallway across from Classroom 207	Х	X		x	Х	х	х	Х		No Access		N/A	N/A	N/A
1	2	Closet in Hallway across from Classroom 207 closer to Classroom 206	x	x		×	x	×	x	×		No Access		N/A	N/A	N/A
1	3	Stairwell #9	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	3	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	_				N/A	N/A	N/A
		Stairwell #9 Stairwell #9	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200 200	SF	0	1	1		1	N/A N/A	N/A N/A	N/A N/A
1		Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Stairwell outside Classroom 306	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	_				N/A	N/A	N/A
1		Stairwell outside Classroom 306 Stairwell outside Classroom 306	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF	0					N/A N/A	N/A N/A	N/A N/A
1		Stairwell #2 outside Classroom 310	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A N/A
	3	Stairwell #2 outside Classroom 310	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #2 outside Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	3	Stairwell #3 outside Classroom 313 Stairwell #3 outside Classroom 313	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1		Stairwell #3 outside Classroom 313	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1		Stairwell #4 outside Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #4 outside Classroom 301 Stairwell #4 outside Classroom 301	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF SF	0	-				N/A N/A	N/A N/A	N/A N/A
1		Classroom 301	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A N/A	N/A	N/A
	3	Classroom 301	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1		Classroom 301	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0	_				N/A	N/A	N/A
1		Classroom 301 Classroom 302/303	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	5060/01/03/NN	Non Suspect ACM Assumed	20 1200	LF SF	0	SF	Multi			N/A 1	N/A No	N/A 1/D
1		Classroom 302/303	N/A	Ceiling Tile 2' x 4'	00000000000000000	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
		Classroom 302/303	N/A	Plaster Walls		NAD	2000	SF	0					N/A	N/A	N/A
1		Classroom 302/303 Classroom 305/304	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	5060/01/03/NN	Non Suspect ACM Assumed	30 1200	LF SF	0	SF	Multi			N/A 1	N/A No	N/A 1/D
	3	Classroom 305/304	N/A	Ceiling Tile 2' x 4'	5000/01/03/ININ	Non Suspect ACM	1200	SF	0	- SF	Multi			N/A	N/A	N/A
1	3	Classroom 305/304	N/A	Plaster Walls		NAD	2000	SF	0					N/A	N/A	N/A
1	3	Classroom 305/304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1		IT MDF Room across from Classroom 305/304 IT MDF Room across from Classroom 305/304	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	120 360	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1	3	IT MDF Room across from Classroom 305/304	N/A	Plaster Ceiling		NAD	120	SF	60	SF				N/A	N/A	N/A
1		IT MDF Room across from Classroom 305/304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1		Classroom 306 Classroom 306	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	600 600	SF SF	0	+	+		-	N/A N/A	N/A N/A	N/A N/A
1		Classroom 306	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	2	EA	0	EA	1			1 N/A	N/A No	1/D
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A N/A	Plaster Walls Wood Floor		NAD	900 500	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1		Biology Office between Classrooms 306 and 308 Biology Office between Classrooms 306 and 308	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	500	SF SF	0	+				N/A N/A	N/A N/A	N/A N/A
1	3	Biology Office between Classrooms 306 and 308	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	3	Biology Office between Classrooms 306 and 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1		Classroom 308 Classroom 308	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	1000	SF SF	0	+	-		-	N/A N/A	N/A N/A	N/A N/A
1	3	Classroom 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A N/A
1		Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	3	Laboratory Preparation area between Classrooms 308 and 310	м	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	500	SF	0	SF	White			1	No	1/D
<u> </u>	3	Laboratory Preparation area between Classrooms 308 and			3000/01/03/NIN				-	ar	VIIILE					
1	3	310	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	3	Laboratory Preparation area between Classrooms 308 and 310	N/A	Plaster Walls		NAD	700	SF	0	1				N/A	N/A	N/A
<u> </u>	Ť	Laboratory Preparation area between Classrooms 308 and						- <u>.</u>	, v							
1	3	310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
	3	Classroom 310 Classroom 310	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	800 800	SF SF	0	+	1		+	N/A N/A	N/A N/A	N/A N/A
1	3	Classroom 310	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
		Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
<u> </u>										•						-

E		School District of Philadelphia Jules E. Mastbaum High School AVT				spection 2015-2016						Reinspection Date: December 22, 2015				
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		0440 Freelford August Dhiledelahis DA 40404	'	ľ	Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala	-			
	+	Year Built: 1929							-			Number: 740728			1	
/ F																
e I																
e o			System			Confirmed/Assumed/NAD	Amount of	SF LF	Amou	unt of SF L	Color required for		Attic Crawl Space	Damage	Newly Friable	Response
t r	_	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dan	mage EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1 3		Classroom 311 Classroom 311	M N/A	Floor Tile VAT 12" x 12" Plaster Walls	5060/01/03/NN	Assumed NAD	800 1200	SF SF	(0 SF	Multi			1 N/A	No N/A	1/D N/A
		Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF		0	-			N/A	N/A	N/A
1 3	С	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF		0				N/A	N/A	N/A
		Classroom 313/312 Classroom 313/312	M N/A	Floor Tile VAT 12" x 12" Plaster Walls	5060/01/03/NN	Assumed NAD	800 1200	SF SF		0 SF 0	Multi			1 N/A	No N/A	1/D N/A
1 3	C	Classroom 313/312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF		0				N/A	N/A	N/A
1 3	C	Classroom 313/312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF		0				N/A	N/A	N/A
		Classroom 315 Classroom 315	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	800 800	SF		0			-	N/A N/A	N/A N/A	N/A N/A
1 3	С	Classroom 315	N/A	Plaster Walls		NAD	1200	SF		0				N/A	N/A	N/A
		Classroom 315	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM	20 1200	LF SF		0				N/A N/A	N/A N/A	N/A N/A
		Sirl's Locker Room	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1200	SF SF		0				N/A N/A	N/A N/A	N/A N/A
1 3	G	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	(0				N/A	N/A	N/A
		Sirl's Locker Room Sirl's Locker Room Showers	T N/A	Pipe Insulation 2-6 inch Ceramic Tile Walls	5060/01/03/45	Confirmed Non Suspect ACM	15 1200	LF SF		0 LF				1 N/A	No N/A	1/D N/A
		Sirl's Locker Room Showers	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	600	SF		0				N/A N/A	N/A N/A	N/A N/A
1 3	G	Girl's Locker Room Showers	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	(0				N/A	N/A	N/A
1 2	H	Allway/Stairs to Gymnasium across from Stairwell #4	N/A N/A	Cement Floor Granite Walls		Non Suspect ACM	120 180	SF SF		0			-	N/A N/A	N/A N/A	N/A N/A
	Н	Allway/Stairs to Gymnasium across from Stairwell # 4 Allway/Stairs to Gymnasium across from Stairwell # 4	N/A N/A	Plaster Walls		Non Suspect ACM NAD	180	SF		0		+	-	N/A N/A	N/A N/A	N/A N/A
1 2	Н	allway/Stairs to Gymnasium across from Stairwell # 4	N/A	Plaster Ceiling		NAD	120	SF		0				N/A	N/A	N/A
		Allway/Stairs to Gymnasium across from Stairwell # 3 Allway/Stairs to Gymnasium across from Stairwell # 3	N/A N/A	Cement Floor Granite Walls		Non Suspect ACM Non Suspect ACM	120 180	SF		0				N/A N/A	N/A N/A	N/A N/A
		alway/stairs to Gymnasium across from Stairwell # 3	N/A N/A	Plaster Walls		NAD	180	SF		0				N/A N/A	N/A N/A	N/A N/A
1 2	H	allway/Stairs to Gymnasium across from Stairwell # 3	N/A	Plaster Ceiling		NAD	120	SF		0				N/A	N/A	N/A
1 3	G	Symnasium	N/A N/A	Wood Floor Brick Wall		Non Suspect ACM Non Suspect ACM	2500 3500	SF SF		0				N/A N/A	N/A N/A	N/A N/A
1 3	G	Symnasium Symnasium	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	5	EA		0 EA				1	No	1/D
1 3	G	Symnasium	Т	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	50	LF		0 LF				1	No	1/D
		Symnasium Symnasium Storage Cleant to the West	N/A N/A	Concrete Ceiling Wood Floor		Non Suspect ACM	2500	SF		0				N/A N/A	N/A N/A	N/A N/A
	G	Symnasium Storage Closet to the West Symnasium Storage Closet to the West	N/A N/A	Plaster Walls		Non Suspect ACM NAD	200 400	SF		0				N/A	N/A	N/A
1 3	G	Symnasium Storage Closet to the West	N/A	Plaster Ceiling		NAD	200	SF		0				N/A	N/A	N/A
		Symnasium Storage Closet to the West Sym Office	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	20 200	LF		0			-	N/A N/A	N/A N/A	N/A N/A
	G	Sym Office	N/A	Plaster Walls		NAD	400	SF		0				N/A	N/A	N/A
1 3	G	Sym Office	N/A	Plaster Ceiling		NAD	200	SF		0				N/A	N/A	N/A
1 3 1 3	G	Sym Office	T	Pipe Fitting Insulation Pipe Insulation 2-6 inch	5060/01/03/39 5060/01/03/45	Confirmed Confirmed	4 20	EA LF		0 EA 0 LF				1	No No	1/D 1/D
		Sym Office Restroom	N/A	Cement Floor	3000/01/03/45	Non Suspect ACM	150	SF		0				N/A	N/A	N/A
1 3	G	Sym Office Restroom	N/A	Plaster Walls		NAD	400	SF		0				N/A	N/A	N/A
		Sym Office Restroom Sym Office Restroom	N/A T	Plaster Ceiling Pipe Fitting Insulation	5060/01/03/39	NAD	150 13	SF		0 EA				N/A	N/A No	N/A 1/D
1 3	G	Sym Office Restroom	T	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	40	LF	(0 LF				1	No	1/D
1 3	C	Closet in Hallway across Classroom 308	N/A	Cement Floor		Non Suspect ACM	25	SF	(0	_			N/A	N/A	N/A
1 3		Closet in Hallway across Classroom 308 Closet in Hallway across Classroom 308	N/A N/A	Plaster Ceiling Plaster Walls		NAD	25 100	SF		0				N/A N/A	N/A N/A	N/A N/A
		Closet in Hallway across Classroom 311	N/A	Cement Floor		Non Suspect ACM	100	SF		0				N/A	N/A	N/A
1 3	С	Closet in Hallway across Classroom 311	N/A	Concrete Ceiling		Non Suspect ACM	100	SF		0				N/A	N/A	N/A
1 3		Closet in Hallway across Classroom 311 Closet in Hallway across Classroom 311 closer to	N/A	Plaster Walls		NAD	250	SF	- (0				N/A	N/A	N/A
1 3	C	Classroom 308	N/A	Cement Floor		Non Suspect ACM	100	SF	(0	_			N/A	N/A	N/A
1 3		Closet in Hallway across Classroom 311 closer to Classroom 308	N/A	Concrete Ceiling		Non Suspect ACM	100	SF		0				N/A	N/A	N/A
	C	Closet in Hallway across Classroom 311 closer to								-						
1 3		Classroom 308 Closet in Hallway across Classroom 311 closer to	N/A	Plaster Walls		NAD	250	SF	(0				N/A	N/A	N/A
1 3	C	Classroom 308	т	Pipe Fitting Insulation	5060/01/03/39	Confirmed	3	EA	(0 EA				1	No	1/D
1 2	C	Closet in Hallway across Classroom 311 closer to Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10							N/A	N/A	N/A
1 3		alassioom sos iallway at Clasrooms 311-315	N/A	Cement Floor		Non Suspect ACM	800	SF		0				N/A	N/A	N/A
1 3	H	allway at Clasrooms 311-315	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF		0				N/A	N/A	N/A
		allway at Clasrooms 311-315 allway at Clasrooms 311-315	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	1200 60	SF		0				N/A N/A	N/A N/A	N/A N/A
1 3	H	allway behind Girl's Locker Room	М	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	800	SF		0 SF	Multi			1	No	1/D
1 3	H	allway behind Girl's Locker Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	(0				N/A	N/A	N/A
		Iallway behind Girl's Locker Room Iallway at Clasrooms 303-305	N/A N/A	Plaster Walls Cement Floor		NAD Non Suspect ACM	1200 800	SF SF		0				N/A N/A	N/A N/A	N/A N/A
1 3	H	allway at Clasrooms 303-305	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	(0				N/A	N/A	N/A
		allway at Clasrooms 303-305	N/A	Plaster Walls		NAD	1200	SF		0				N/A	N/A	N/A
		ialiway at Clasrooms 303-305 ialiway at Clasrooms 308	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	100 800	LF SF		0		+		N/A N/A	N/A N/A	N/A N/A
1 3	н	allway at Clasrooms 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	(0				N/A	N/A	N/A
1 3	H	allway at Clasrooms 308	N/A	Plaster Walls		NAD	1200	SF	(0				N/A	N/A	N/A

	School District of Philadelphia		AHE	RA Three-Year Rein	spection 2015-2016						Reinspection Date: December 22, 2015				
	Jules E. Mastbaum High School AVT			Room by Room Loca							Building Inspector: Alexander Roman	-			
	Ū	'		Coom by Room Loca	tion Log Report			_							
	3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
	ULCS# 5060										Management Planner: Megan Vala				
	Year Built: 1929										Number: 740728				
E															
e F															
										Color		Attic Crawl			
e 0 n 0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount	of SF LF	required for		Space	Damage	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1 3 1	Hallway at Clasrooms 308	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	200	LF	0		_			N/A N/A	N/A N/A	N/A N/A
1 4 5		N/A N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	_	-		-	N/A N/A	N/A N/A	N/A N/A
	Stairwell # 9	N/A N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0				-	N/A	N/A	N/A
1 4 5	Stairwell # 4	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1 4 5	Stairwell # 4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Stairwell # 4	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 4	Stairwell at Classroom 406	N/A	Cement Floor		Non Suspect ACM	200	SF	0		_			N/A	N/A	N/A
	Stairwell at Classroom 406 Stairwell at Classroom 406	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF	0	_				N/A N/A	N/A N/A	N/A N/A
1 4 5		N/A N/A	Cement Floor		Non Suspect ACM	200	SF	0	-	-		-	N/A N/A	N/A N/A	N/A N/A
1 4 5	Stairwell # 2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1 4 5	Stairwell # 2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 4 5	Stairwell # 3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1 4 5	Stairwell # 3 Stairwell # 3	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM	200	SF	0	SF		Demons on the 4th 5th Otaisuall Las."		N/A N/A	N/A N/A	N/A N/A
	Stairwell # 3 Hallway in front of Classroom 402-405	N/A N/A	Plaster Walls Cement Floor		NAD Non Suspect ACM	400	SF	50	51	-	Damage on the 4th - 5th Stairwell Landing		N/A N/A	N/A N/A	N/A N/A
	Hallway in front of Classroom 402-405	N/A N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A N/A
1 4 1	Hallway in front of Classroom 402-405	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1 4 1	Hallway in front of Classroom 402-405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A
1 4 1	Hallway in front of Classroom 407-408	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
	Hallway in front of Classroom 407-408	N/A	Plaster Walls		NAD	1200	SF	0	_	_		_	N/A	N/A	N/A
	Hallway in front of Classroom 407-408 Hallway in front of Classroom 407-408	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	800 40	LF	0					N/A N/A	N/A N/A	N/A N/A
	Hallway in front of Classroom 413-411	N/A N/A	Cement Floor		Non Suspect ACM	800	SF	0	_				N/A	N/A N/A	N/A
	Hallway in front of Classroom 413-411	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1 4 1	Hallway in front of Classroom 413-411	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1 4 i	Hallway in front of Classroom 413-411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0					N/A	N/A	N/A
	Hallway at the Boy's and Girl's Restrooms	М	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	800	SF	0	SF	Multi			1	No	1/D
	Hallway at the Boy's and Girl's Restrooms	N/A	Sheetrock Wall		Non Suspect ACM	1200	SF	0		_			N/A	N/A	N/A
	Hallway at the Boy's and Girl's Restrooms Classroom 401	N/A N/A	Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM Non Suspect ACM	800 600	SF	0	_	-		-	N/A N/A	N/A N/A	N/A N/A
	Classroom 401	N/A N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1 4 0	Classroom 401	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1 4 (Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1 4 (Classroom 402/403	М	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	1000	SF	0	SF	Multi			1	No	1/D
1 4 (Classroom 402/403	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
	Classroom 402/403	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0		_			N/A	N/A	N/A N/A
	Classroom 402/403 Classroom 404/405	M/A	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	5060/01/04/PP	Non Suspect ACM Assumed	30 1000	SF	0	SF	Multi		_	N/A 1	N/A No	1/D
	Classroom 404/405	N/A	Plaster Walls	3000/01/04/FF	NAD	1200	SF	0	- JF	Watt			N/A	N/A	N/A
	Classroom 404/405	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1 4 0	Classroom 404/405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
	Classroom 406	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 406	N/A	Plaster Walls		NAD	900	SF	0	-				N/A	N/A	N/A
	Classroom 406 Classroom 406	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM	600 40	SF	0	_				N/A N/A	N/A N/A	N/A N/A
	Classroom 406 Classroom 407	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	40	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 407	N/A N/A	Plaster Walls		NAD NAD	900	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 407	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 4 (Classroom 407	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1 4 0	Classroom 408	N/A	Wood Floor		Non Suspect ACM	600	SF	0				_	N/A	N/A	N/A
	Classroom 408	N/A	Plaster Walls		NAD NAD	900	SF	0					N/A	N/A	N/A
	Classroom 408 Classroom 408	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 30	LF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 408 Classroom 409	N/A N/A	Wood Floor		Non Suspect ACM	600	SF	0		-		-	N/A N/A	N/A N/A	N/A N/A
	Classroom 409	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1 4 (Classroom 409	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 4 (Classroom 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
	Classroom 410	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 410	N/A N/A	Plaster Walls		NAD Non Support ACM	900	SF	0					N/A N/A	N/A N/A	N/A
	Classroom 410 Classroom 410	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 55	SF IF	0	-				N/A N/A	N/A N/A	N/A N/A
	Classroom 412/411	N/A N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 412/411	N/A	Plaster Walls		NAD	1200	SF	0	1			-	N/A	N/A	N/A
1 4 (Classroom 412/411	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1 4 (Classroom 412/411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A
	Classroom 413	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 413	N/A	Plaster Walls		NAD	800	SF	0	_				N/A	N/A	N/A
	Classroom 413 Classroom 413	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	600 25	SF	0	_				N/A N/A	N/A N/A	N/A N/A
	Classroom 413	M	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	600	SF	0	SF	Tan		-	1 1	N/A No	1/D
1 4 0	Classroom 413	N/A	Plaster Walls	5000101101111	NAD	800	SF	0		- Carr			N/A	N/A	N/A
1 4 0	Classroom 413	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A

		School District of Philadelphia		A 11 E	RA Three-Year Rein	maction 2015-2016										
		Jules E. Mastbaum High School AVT			Room by Room Loca							Reinspection Date: December 22, 2015	-			
		-	l			tion Log Report						Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				
E																
	F															1
e m	1										Color		Attic Crawl			1
e n	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Attic Crawl Space	Damage	Newly Friable	Response
ť	r	On Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1		Classroom 413	Т	Pipe Fitting Insulation	5060/01/04/51	Confirmed	5	EA	0	EA				1	No	1/D
1		Classroom 415	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1		Classroom 415 Classroom 415	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	800 600	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
	4	Classroom 415	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0				-	N/A	N/A N/A	N/A
1		Closet in Hallway across from Classroom 405	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	4	Closet in Hallway across from Classroom 405	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	4	Closet in Hallway across from Classroom 405	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Closet in Hallway across from Classroom 407	N/A	Cement Floor		Non Suspect ACM	100	SF	0				_	N/A	N/A	N/A
1	4	Closet in Hallway across from Classroom 407 Closet in Hallway across from Classroom 407	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100 200	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
1		Closet in Hallway across from Classroom 411	N/A	Cement Floor		Non Suspect ACM	100	SF	0		1		1	N/A	N/A N/A	N/A
1	4	Closet in Hallway across from Classroom 411	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	4	Closet in Hallway across from Classroom 411	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Closet in Hallway across Classroom 411 closer to Classroom 409	×	x		x	x	v	x	v		No Access		N/A	N/A	N/A
<u> </u>		Office 416 up a small flight of Stairs across from Classroom	^	^		^		\vdash				10 100000	-	IN/A		
1	4	408	М	Linoleum	5060/01/04/61	Assumed	400	SF	0	SF	Tan			1	No	1/D
1		Office 416 up a small flight of Stairs across from Classroom 408		0.7. 7. 0. 4			100	SF	0							[
		408 Office 416 up a small flight of Stairs across from Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	51	U		+		+	N/A	N/A	N/A
1		408	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
		Office 416 up a small flight of Stairs across from Classroom														
1	4	408 Office 416 up a small flight of Stairs across from Classroom	Т	Pipe Insulation 2-6 inch	5060/01/04/57	Confirmed	60	LF	0	LF				1	No	1/D
1	4	408	т	Pipe Fitting Insulation	5060/01/04/51	Confirmed	6	EA	0	EA				1	No	1/D
-		Office 416 up a small flight of Stairs across from Classroom			0000/01/01/01					27						
1	4	408 Restroom	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	4	Office 416 up a small flight of Stairs across from Classroom 408 Restroom	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
-		Office 416 up a small flight of Stairs across from Classroom											-			
1	4	408 Restroom	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1		Office 416 up a small flight of Stairs across from Classroom						IF	0						N/A	1
1		408 Restroom Office 416 up a small flight of Stairs across from Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10		0				_	N/A	N/A	N/A
1	4	408 Restroom	т	Pipe Insulation 2-6 inch	5060/01/04/57	Confirmed	8	LF	0	LF				1	No	1/D
		Office 416 up a small flight of Stairs across from Classroom														
1	4	408 Restroom	Т	Pipe Fitting Insulation	5060/01/04/51	Confirmed	5	EA	0	EA				1	No	1/D
1	4	Office 416 up a small flight of Stairs across from Classroom 408 Office to the West	м	Linoleum	5060/01/04/61	Assumed	400	SF	0	SF	Tan			1	No	1/D
		Office 416 up a small flight of Stairs across from Classroom							-							
1	4	408 Office to the West	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Office 416 up a small flight of Stairs across from Classroom 408 Office to the West	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
<u> </u>	4	Office 416 up a small flight of Stairs across from Classroom	IN/A	Flaster Walls		NAD	000		0				-	IN/A	IN/A	IN/A
1	4	408 Office to the West	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	4	Office 416 up a small flight of Stairs across from Classroom	т	Dias Citting Inculation	5000/04/04/54	Confirmed	4	EA	0	E 4				1	N-	1 40
	4	408 Office to the West Hallway behind the upper part of the Gym between		Pipe Fitting Insulation	5060/01/04/51	Conifmed	4	EA	U	EA	+		+	1	No	1/D
1	4	Stairwell #3 and #4	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	4	Hallway behind the upper part of the Gym between				•		SF	0							
1	4	Stairwell #3 and #4 Hallway behind the upper part of the Gym between	N/A	Plaster Walls		NAD	700	SF	0				-	N/A	N/A	N/A
1	4	Stairwell #3 and #4	N/A	Plaster Ceiling		NAD	500	SF	0					N/A	N/A	N/A
		Hallway behind the upper part of the Gym between							-							
1		Stairwell #3 and #4	N/A M	Fiberglass Pipe Insulation	5060/01/04/61	Non Suspect ACM	80	LF SF	0	SF	Brown			N/A	N/A No	N/A 1/D
1		Women's Faculty Area Women's Faculty Area	M N/A	Linoleum Ceiling Tile 2' x 4'	5060/01/04/61	Assumed Non Suspect ACM	600	SF SF	0	51	Brown		+	1 N/A	No N/A	1/D N/A
1		Women's Faculty Area Women's Faculty Area	N/A	Plaster Walls		NAD	600	SF	0		1		1	N/A	N/A N/A	N/A
1	4	Women's Faculty Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	4	Women's Faculty Area Closet	М	Linoleum	5060/01/04/61	Assumed	200	SF	0	SF	Brown			1	No	1/D
1	4	Women's Faculty Area Closet	М	Vibration Damper Cloth	5060/01/04/95	Assumed	2	EA	0	EA			-	1	No	1/D
1		Women's Faculty Area Closet	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	4	Women's Faculty Area Closet Women's Faculty Area Restroom	N/A N/A	Plaster Walls Ceramic Tile Floors		NAD Non Suspect ACM	300 200	SF SF	0		+		+	N/A N/A	N/A N/A	N/A N/A
		Women's Faculty Area Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0		1		1	N/A	N/A N/A	N/A
1	4	Women's Faculty Area Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Storage area next to the Women's Faculty Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1		Storage area next to the Women's Faculty Area	N/A	Plaster Walls	5000/07	NAD	600	SF	0	67	-			N/A	N/A	N/A
1		Storage area next to the Women's Faculty Area	M	Linoleum Dino Eitting Insulation	5060/01/04/61 5060/01/04/51	Assumed Confirmed	600	SF	0	SF	Brown		+	1	No	1/D 1/D
	4	Storage area next to the Women's Faculty Area Stair # 4	N/A	Pipe Fitting Insulation Cement Floor	3U0U/U I/U4/51	Non Suspect ACM	200	EA SF	0	EA	+		+	1 N/A	No N/A	1/D N/A
1		Stair # 4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0		1		1	N/A N/A	N/A N/A	N/A
1	5	Stair # 4	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	5	Stairwell at Classroom 505	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell at Classroom 505	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	5	Stairwell at Classroom 505	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0				+	N/A	N/A	N/A
		Stair # 2 Stair # 2	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200	SF SF	0		+		+	N/A N/A	N/A N/A	N/A N/A
	~	000	19/A	Concrete Celling		Non Guapett AGM	200	J	0	I	1	1	1	1 10//4	1977	19/24

	Sahaal District of Dhiladalahia														
	School District of Philadelphia			RA Three-Year Reins							Reinspection Date: December 22, 2015	-			ļ
	Jules E. Mastbaum High School AVT	1		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	4			ļ
	3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008				ļ
	ULCS# 5060										Management Planner: Megan Vala				ļ
	Year Built: 1929										Number: 740728	1			ļ
E	Tear Duitt. 1925										Number: 140720				
F e m I															
e 0 n 0		System Affected		HID#	Confirmed/Assumed/NAD	Amount of	SF LF	Amount		Color required for VAT		Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable	Response Action (RA)
t r 1 5	On Site Room Name Stair # 2	N/A	Material Description Concrete Block Wall	HID#	Non Suspect ACM Non Suspect ACM	Material 400	EA SF	Damag 0	EA EA	VAI	Comments/Description/Notes	Ranking	N/A	(NF) N/A	N/A
	Stair # 2 Stair # 3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A N/A	N/A	N/A N/A
1 5	Stair # 3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Stair # 3	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 5	Room 501	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 5	Room 501	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
	Room 501	N/A N/A	Plaster Ceiling		NAD	600	SF	0	_	_			N/A N/A	N/A N/A	N/A N/A
	Room 501 Closet in Hallway adjacent to Room 501	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	20	SF	0					N/A N/A	N/A N/A	N/A N/A
	Closet in Hallway adjacent to Room 501	N/A	Plaster Ceiling		NAD	300	SF	0		_			N/A	N/A	N/A
	Closet in Hallway adjacent to Room 501	M	Floor Tile VAT 9" x 9"	5060/01/05/64	Confirmed	300	SF	Ő	SF	Green			1	No	1/D
1 5	Closet in Hallway adjacent to Room 501	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
	Closet in Hallway across Room 501	N/A	Cement Floor		Non Suspect ACM	300	SF	0	_				N/A	N/A	N/A
	Closet in Hallway across Room 501	N/A N/A	Plaster Walls Concrete Ceiling		NAD Non Support ACM	600 300	SF	0	_	-			N/A N/A	N/A N/A	N/A N/A
	Closet in Hallway across Room 501 Closet in Hallway across Room 501	N/A T	Pipe Fitting Insulation	5060/01/05/63	Non Suspect ACM Confirmed	300	EA	0	EA				N/A	N/A No	N/A 1/D
	Closet in Hallway across Room 501	N/A	Fiberglass Pipe Insulation	3000/01/03/03	Non Suspect ACM	20	LF	0	- 24	-			N/A	N/A	N/A
1 5	Closet in Hallway across Room 501	Т	Pipe Insulation 2-6 inch	5060/01/05/65	Confirmed	20	LF	0	LF				1	No	1/D
1 5	Hallway in front of Stair #4	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 5	Hallway in front of Stair #4	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1 5	Hallway in front of Stair #4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	_				N/A	N/A	N/A
1 5	Hallway in front of Stair #4	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30 2000	LF	0	_	-			N/A N/A	N/A N/A	N/A N/A
1 5		N/A N/A	Carpet Sheetrock Wall		Non Suspect ACM Non Suspect ACM	2500	SF	0					N/A N/A	N/A N/A	N/A N/A
1 5		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1 5		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1 4	Hallway outide of IMC and Classroom 505	N/A	Cement Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
	Hallway outide of IMC and Classroom 505	N/A	Granite Walls		Non Suspect ACM	525	SF	0					N/A	N/A	N/A
	Hallway outide of IMC and Classroom 505	N/A	Plaster Walls		NAD	525	SF	0		_			N/A	N/A	N/A
	Hallway outide of IMC and Classroom 505	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	_	_		-	N/A	N/A	N/A N/A
1 4	Hallway outide of IMC and Classroom 505 Classroom 505	N/A N/A	Sheetrock Ceiling Wood Floor		Non Suspect ACM Non Suspect ACM	120 600	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 505	N/A	Plaster Walls		NAD	900	SF	0	-				N/A	N/A	N/A
	Classroom 505	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 5	Classroom 505	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1 5	Room 506	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 5		N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
	Room 506	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Room 506 Room 506	N/A	Fiberglass Pipe Insulation Pipe Fitting Insulation	5060/01/05/63	Non Suspect ACM Confirmed	10	LF EA	0	EA				N/A 1	N/A No	N/A 1/D
	Classroom 505 Closet	N/A	Wood Floor	3000/01/03/03	Non Suspect ACM	150	SF	0	EA				N/A	N/A	N/A
	Classroom 505 Closet	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1 5	Classroom 505 Closet	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1 5	Hallway in front of Classroom 505	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 5	Hallway in front of Classroom 505	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
	Hallway in front of Classroom 505	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0		_			N/A	N/A	N/A
	Hallway in front of Classroom 505 Cafe Dining area between Classroom 506 and 510	N/A N/A	Fiberglass Pipe Insulation Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	20 1200	SF	0	-				N/A N/A	N/A N/A	N/A N/A
	Cafe Dining area between Classroom 506 and 510 Cafe Dining area between Classroom 506 and 510	N/A N/A	Ceramic Tile Walls Ceramic Tile Floors		Non Suspect ACM	1200	SF	0	-	-		1	N/A N/A	N/A N/A	N/A N/A
	Cafe Dining area between Classroom 506 and 510	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1 5	Cafe Dining area between Classroom 506 and 510	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1 5	Cafe Dining Area	N/A	Ceramic Tile Walls		Non Suspect ACM	2200	SF	0					N/A	N/A	N/A
	Cafe Dining Area	N/A	Ceramic Tile Floors		Non Suspect ACM	1500	SF	0	_			-	N/A	N/A	N/A
	Cafe Dining Area	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1500	SF	0	_				N/A N/A	N/A N/A	N/A
	Cafe Dining Area Classroom 510 Kitchen	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	100	SF	0	-		+		N/A N/A	N/A N/A	N/A N/A
	Classroom 510 Kitchen	N/A	Plaster Walls		NAD	1200	SF	0		-		1	N/A	N/A N/A	N/A
	Classroom 510 Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1200	SF	0		1		1	N/A	N/A	N/A
1 5	Classroom 510 Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1 5	Hallway from Stairwell #2 to #3	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
	Hallway from Stairwell #2 to #3	N/A	Plaster Walls		NAD	1000	SF	0			l		N/A	N/A	N/A
	Hallway from Stainwell #2 to #3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A N/A
	Hallway from Stairwell #2 to #3 Hallway from Stairwell #2 to #3	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	5060/01/05/63	Non Suspect ACM Confirmed	110 2	LF EA	0	EA				N/A 1	N/A No	1/D
	Classroom 513/Cafe	M	Floor Tile VAT 12" x 12"	5060/01/05/QQ	Assumed	800	SF	0	SF			1	1	No	1/D 1/D
1 5	Classroom 513/Cafe	N/A	Plaster Walls		NAD	1000	SF	0		0.0,			N/A	N/A	N/A
	Classroom 513/Cafe	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1 5	Storage Closet in Hallway across from Classroom 513/Cafe	N/A	Cement Floor		Non Suspect ACM	36	SF	0					N/A	N/A	N/A
	Storage Closet in Hallway across from Classroom 513/Cafe	N/A	Plaster Walls		NAD	108	SF	0	_				N/A	N/A	N/A
1 5 1 5	Storage Closet in Hallway across from Classroom 513/Cafe	N/A T	Plaster Ceiling	5000104/05/05	NAD	36	SF	0	LF				N/A	N/A	N/A
1 5	Storage Closet in Hallway across from Classroom 513/Cafe Custodial Closet in Hallway across from Classroom	1	Pipe Insulation 2-6 inch	5060/01/05/65	Confirmed	12	LF	0	LF				1	No	1/D
1 5	513/Cafe	N/A	Cement Floor		Non Suspect ACM	32	SF	0					N/A	N/A	N/A
	Custodial Closet in Hallway across from Classroom														
1 5	513/Cafe	N/A	Plaster Walls		NAD	96	SF	70	SF				N/A	N/A	N/A

		School District of Philadelphia			PA Three-Vear Bein	spection 2015-2016			T			Reinspection Date: December 22, 2015	1			
		Jules E. Mastbaum High School AVT			Room by Room Loca								1			
		- 1		r		tion Log Report			1			Building Inspector: Alexander Roman	1			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala	_			
		Year Built: 1929										Number: 740728				
E																
e l	F													í.	'	
e m	1										Color		Attic Crawl	1	'	
e	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
		Custodial Closet in Hallway across from Classroom														
1		513/Cafe	N/A	Plaster Ceiling		NAD	32	SF	0	+	<u> </u>			N/A	N/A	N/A
1	5	Custodial Closet in Hallway across from Classroom 513/Cafe	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LE	0					N/A	N/A	N/A
1		Classroom 512/Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	800	SF	0	++	<u> </u>			N/A	N/A	N/A
	5	Classroom 512/Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	1000	SF	ő	+ +				N/A	N/A	N/A
1	5	Classroom 512/Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
		Classroom 512/Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
		Cafeteria Staff Locker Room	N/A	Wood Floor		Non Suspect ACM	500	SF	0				L	N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room	N/A	Plaster Walls		NAD New Support ACM	800	SF	0	+	<u> </u>		<u> </u>	N/A	N/A	N/A
		Cafeteria Staff Locker Room Cafeteria Staff Locker Room Restroom	N/A N/A	Ceiling Tile 2' x 4' Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	500 100	SF SF	0	+	<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
		Cafeteria Staff Locker Room Restroom	N/A N/A	Ceramic Tile Valls		Non Suspect ACM Non Suspect ACM	100	SF	0	+	<u> </u>	<u> </u>	+	N/A N/A	N/A N/A	N/A N/A
		Cafeteria Staff Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	+ +	t			N/A	N/A	N/A
	5	Cafeteria Staff Locker Room Shower	X	X		X	X	X	x	х		No Access		N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	N/A	Cement Floor		Non Suspect ACM	375	SF	0					N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	N/A	Plaster Walls		NAD	1125	SF	100	SF			<u> </u>	N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	N/A	Plaster Ceiling		NAD	375	SF	50	SF	<u> </u>	Loose/Flaking Paint		N/A	N/A	N/A
		Food Storage Room next to Stairwell # 3	N/A T	Fiberglass Pipe Insulation	5060/01/05/63	Non Suspect ACM	55 9	LF	0		<u> </u>		<u> </u>	N/A 1	N/A No	N/A 1/D
	5	Food Storage Room next to Stairwell # 3 Office next to Stairwell # 3	N/A	Pipe Fitting Insulation Wood Floor	5060/01/05/63	Confirmed Non Suspect ACM	150	EA SF	0	EA			<u> </u>	N/A	N0 N/A	1/D N/A
		Office next to Stairwell # 3	N/A N/A	Plaster Walls		NOT SUSPECT ACM NAD	450	SF	15	SF	<u> </u>	<u> </u>	+	N/A N/A	N/A N/A	N/A N/A
		Office next to Stairwell # 3	N/A	Plaster Ceiling		NAD	150	SF	0	+				N/A	N/A	N/A
		Restroom inside Office next to Stairwell # 3	X	X		X	X	X	x	X	1	No Access	1	N/A	N/A	N/A
1		Girl's Restroom next to Kitchen Staff Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	5	Girl's Restroom next to Kitchen Staff Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	5	Girl's Restroom next to Kitchen Staff Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0		<u> </u>		<u> </u>	N/A	N/A	N/A
1	5	Girl's Restroom next to Kitchen Staff Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	+	L		<u> </u>	N/A	N/A	N/A
1	5	Kitchen Storage next to Kitchen Staff Locker Room	X	Coromio Tile Melle		X Non Support ACM	X 900	X SF	X	х	<u> </u>	No Access	<u> </u>	N/A N/A	N/A	N/A N/A
		Long Narrow Kitchen Area former Hallway Long Narrow Kitchen Area former Hallway	N/A N/A	Ceramic Tile Walls Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	900	SF SF	0	+	<u> </u>	l	<u> </u>	N/A N/A	N/A N/A	N/A N/A
	5	Long Narrow Kitchen Area former Hallway	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0	++	<u> </u>			N/A N/A	N/A N/A	N/A N/A
		Long Narrow Kitchen Area former Hallway	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	2	EA	0	EA	1		1	1	No	1/D
	5	Long Narrow Kitchen Area former Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	Ő					N/A	N/A	N/A
1	5	Kitchen at the Northernmost wall	N/A	Ceramic Tile Floors		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1		Kitchen at the Northernmost wall	N/A	Ceramic Tile Walls		Non Suspect ACM	1200	SF	0	\square	L		+	N/A	N/A	N/A
		Closet in Hallway across Classroom 311 closer to Classrooom 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SE	0	1 1				N/A	N/A	N/A
		Kitchen at the Northernmost wall	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	11	EA	0	EA	<u> </u>	<u> </u>	<u> </u>	1 1	No	1/D
	5	Kitchen at the Northernmost wall	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0		1		1	N/A	N/A	N/A
1	6	Stairwell #4	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Stairwell #4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	\square	L		+	N/A	N/A	N/A
		Stairwell at Classroom 604	N/A	Cement Floor		Non Suspect ACM	200	SF	0	+			<u> </u>	N/A	N/A	N/A
1	6	Stairwell at Classroom 604 Stairwell at Classroom 604	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	200 400	SF SF	0	+	<u> </u>		<u> </u>	N/A N/A	N/A N/A	N/A N/A
		Stairwell at Classroom 604 Stairwell at Classroom 604	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20	LF	0	+	<u> </u>	<u> </u>	+	N/A N/A	N/A N/A	N/A N/A
		Stairwell #2	N/A N/A	Cement Floor		Non Suspect ACM	200	SF	0	++	<u> </u>		<u> </u>	N/A N/A	N/A N/A	N/A N/A
		Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1	1			N/A	N/A	N/A
1	6	Stairwell #2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		Stairwell #3	N/A	Cement Floor		Non Suspect ACM	200	SF	0		L		\perp	N/A	N/A	N/A
		Stairwell #3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	\square	L		+	N/A	N/A	N/A
		Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	+			<u> </u>	N/A	N/A	N/A
		Room across from Classroom 601 Staff Restroom next to Classroom 601	X N/A	X Ceramic Tile Floors		X Non Suspect ACM	X 200	X SF	X 0	х	<u> </u>	No Access	+	N/A N/A	N/A N/A	N/A N/A
		Staff Restroom next to Classroom 601 Staff Restroom next to Classroom 601	N/A N/A	Ceramic Tile Hoors Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	300	SF	0	+	<u> </u>	<u> </u>	<u> </u>	N/A N/A	N/A N/A	N/A N/A
		Staff Restroom next to Classroom 601	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0	+ +	<u> </u>		1	N/A	N/A	N/A
+										1	1	20 SF of Sheetrock Ceiling missing from a previous	1			
1	6	Staff Restroom next to Classroom 601	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	20	SF	L	steam leak that has since been repaired	<u> </u>	N/A	N/A	N/A
1		Storage Room outside of Staff Restroom next to Classroom 601	NUA	Comment Flame		New Compart ACM	20	SF	0	7				N/A		
\vdash		601 Storage Room outside of Staff Restroom next to Classroom	N/A	Cement Floor		Non Suspect ACM	36	+ 51-	+ 0	+	<u> </u>	+	+	N/A	N/A	N/A
1	6	601	N/A	Plaster Walls		NAD	108	SF	0					N/A	N/A	N/A
	-	Storage Room outside of Staff Restroom next to Classroom							-	1			1			
1		601	N/A	Plaster Ceiling		NAD	36	SF	0	+	L		<u> </u>	N/A	N/A	N/A
		Storage Room outside of Staff Restroom next to Classroom 601	N/A	Eiborgloog Dire- II-ti		Non Sunsat ACM	24	IF	0					N/A	N/A	N/A
1	~	601 Classroom 601	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	24 600	SF	0	+	<u> </u>	<u> </u>	<u> </u>	N/A N/A	N/A N/A	N/A N/A
		Classroom 601	N/A N/A	Plaster Walls		NOT SUSPECT ACM NAD	800	SF	0	+	<u> </u>	t	<u> </u>	N/A N/A	N/A N/A	N/A N/A
	6	Classroom 601	N/A	Wood Floor		Non Suspect ACM	600	SF	0	1 1	1	1	1	N/A	N/A	N/A
111		Classroom 601	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0				1	N/A	N/A	N/A
		Classicolli col		Calling Tile Of u 41		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6 6	Classroom 602	N/A	Ceiling Tile 2' x 4'												
1 1 1	6 6 6	Classroom 602 Classroom 602	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1 1 1 1	6 6 6	Classroom 602 Classroom 602 Classroom 602	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	5060/01/06/RR	NAD Assumed	800 600	SF	0	SF	Tan		\vdash	N/A 1	N/A No	1/D
1 1 1 1	6 6 6 6	Classroom 602 Classroom 602 Classroom 602 Classroom 602	N/A M N/A	Plaster Walls Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	5060/01/06/RR	NAD Assumed Non Suspect ACM	800 600 20	SF	0	SF	Tan			N/A 1 N/A	N/A No N/A	1/D N/A
1 1 1 1 1 1	6 6 6 6 6	Classroom 602 Classroom 602 Classroom 602	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	5060/01/06/RR	NAD Assumed	800 600	SF	0	SF	Tan			N/A 1	N/A No	1/D

	School District of Philadelphia	[]		RA Three-Year Reins	spection 2015-2016						Reinspection Date: December 22, 2015				
	Jules E. Mastbaum High School AVT	, I		Room by Room Loca								1			
		, '	L	Koom by Koom Loca	LIGH LOG REPORT						Building Inspector: Alexander Roman	1			
	3116 Frankford Avenue, Philadelphia, PA 19134	1									Number: 150619008	1			
	ULCS# 5060	1									Management Planner: Megan Vala	-			
	Year Built: 1929	 				1					Number: 740728				
E F		(I	(
e F m I		(I	(
e o		(I	(Color		Attic Crawl			
e O n O	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA		SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable	Response
1 6 0	Classroom 603	N/A	Cement Floor	niu#	Non Suspect ACM	600	SF	Damage	EA	VAI	Comments/Description/Notes	Kanking	N/A	P) (NF) N/A	Action (RA) N/A
1 6 0	Classroom 603	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
	Classroom 603	Т	Pipe Fitting Insulation	5060/01/06/70	Confirmed	1	EA	0	EA				1	No	1/D
	Classroom 604	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A N/A	N/A
1 6 0	Classroom 604 Classroom 604	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	5060/01/06/RR	NAD Assumed	800 600	SF SF	0	SF	Tan			N/A 1	N/A No	N/A 1/D
	Classroom 604	N/A	Fiberglass Pipe Insulation	3000/01/00/111	Non Suspect ACM	30	LF	0	01	Tan			N/A	N/A	N/A
	Classroom 605/606	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
	Classroom 605/606	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
	Classroom 605/606 Classroom 605/606	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	1000	SF	0					N/A N/A	N/A N/A	N/A N/A
1 6 0	Classroom 607/608	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0		1			N/A	N/A	N/A
1 6 (Classroom 607/608	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1 6 (Classroom 607/608	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
	Classroom 607/608 Classroom 609	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	30 600	LF	0		+			N/A N/A	N/A N/A	N/A N/A
	Classroom 609	N/A N/A	Plaster Walls		Non Suspect ACM NAD	800	SF	0		1			N/A N/A	N/A N/A	N/A N/A
1 6 (Classroom 609	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 6 0	Classroom 609	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
	Classroom 610	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF SF	0	+				N/A	N/A	N/A N/A
1 6 0	Classroom 610 Classroom 610	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	800 600	SF	0	+	1			N/A N/A	N/A N/A	N/A N/A
1 6 (Classroom 610	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1 6 0	Classroom 611	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 611	N/A N/A	Plaster Walls Wood Floor		NAD	800	SF	0					N/A	N/A N/A	N/A N/A
1 6 0	Classroom 611 Classroom 611	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	50	LF	0					N/A N/A	N/A N/A	N/A N/A
1 6 0	Classroom 612	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 6 (Classroom 612	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
	Classroom 612	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 6 (Classroom 612 Classroom 616	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	10	LF	0					N/A N/A	N/A N/A	N/A N/A
1 6 0	Classroom 616	N/A N/A	Plaster Walls		NAD	800	SF	0	_				N/A	N/A	N/A N/A
1 6 (Classroom 616	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 617	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 6 0	Classroom 617 Classroom 617	N/A N/A	Plaster Walls Wood Floor		NAD Non Suspect ACM	800 600	SF SF	0		-			N/A N/A	N/A N/A	N/A N/A
	Classroom 616 Closet	N/A N/A	Plaster Walls		NAD	400	SF	0					N/A N/A	N/A N/A	N/A
1 6 0	Classroom 616 Closet	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Classroom 616 Closet	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
	Closet in Hall across Classroom 603	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1 6 0	Closet in Hall across Classroom 603 Closet in Hall across Classroom 603	N/A N/A	Plaster Walls Concrete Ceiling		NAD Non Suspect ACM	200	SF	0					N/A N/A	N/A N/A	N/A N/A
	Closet in Hall across Classroom 607	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1 6 0	Closet in Hall across Classroom 607	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
	Closet in Hall across Classroom 607	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Closet in Hall across Classroom 610 Closet in Hall across Classroom 610	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	100 200	SF	0	-				N/A N/A	N/A N/A	N/A N/A
1 6 0	Closet in Hall across Classroom 610	N/A N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0		1			N/A	N/A	N/A
1 6 1	Room 613	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 6 1		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0	-				N/A	N/A	N/A
1 6 I	Room 613	N/A N/A	Plaster Walls Fiberglass Pipe Insulation		NAD Non Suspect ACM	800	SF	0	+	+			N/A N/A	N/A N/A	N/A N/A
	Room 613 Kitchen area	M	Floor Tile VAT 12" x 12"	5060/01/06/RR	Assumed	200	SF	0	SF	Grey			1	No	1/D
1 6 1	Room 613 Kitchen area	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
	Room 613 Kitchen area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Room 613 Kitchen area Classroom 614	N/A M	Fiberglass Pipe Insulation Linoleum	5060/01/06/DD	Non Suspect ACM Assumed	5 1040	LF	0	SF	-	Classroom being used as a Computer Storage Room		N/A 1	N/A No	N/A 1/D
1 6	Classroom 614	N/A	Plaster Walls	3000/01/00/2/2	NAD	3120	SF	0	- OF	-	Glassioon being used as a Computer Storage Room		N/A	N/A	N/A
1 6 0	Classroom 614	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1040	SF	0					N/A	N/A	N/A
1 6 0	Classroom 614	М	Blackboard Glue Dots	5060/01/06/VER/AR/2600	Assumed	250	SF	0	SF				1	No	1/D
	Classroom 614 Classroom 615	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	5060/01/06/RR	Non Suspect ACM Assumed	10 1040	LF SF	0	SF	Multi			N/A	N/A No	N/A 1/D
	Classroom 615	N/A	Ploof Tile VAT 12 x 12 Plaster Walls	3000/01/00/NN	NAD	3120	SF	0	- OF	Wult			N/A	N/A	N/A
1 6 (Classroom 615	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1040	SF	0					N/A	N/A	N/A
1 6 0	Classroom 615	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
	Girl's Restroom across from Classroom 612	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	400 200	SF	0	+				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom across from Classroom 612 Girl's Restroom across from Classroom 612	N/A N/A	Ceramic Tile Floors Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200	SF SF	0	+	1			N/A N/A	N/A N/A	N/A N/A
1 6 0	Girl's Restroom across from Classroom 612	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
	Closet in Hall outside of the Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
		N/A	Concrete Ceiling		Non Suspect ACM	50	SE	0	1	1		1	N/A	N/A	N/A
1 6 0	Closet in Hall outside of the Girl's Restroom							0					NI/A	NI/A	
1 6 0 1 6 0	Closet in Hall outside of the Girl's Restroom Closet in Hall outside of the Girl's Restroom Women's Faculty Restroom	N/A N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	150 400	SF	0					N/A N/A	N/A N/A	N/A N/A

		Oak and District of Dhile databia							1							
		School District of Philadelphia				spection 2015-2016						Reinspection Date: December 22, 2015	-			
		Jules E. Mastbaum High School AVT	L		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala	-			
E		Year Built: 1929							1			Number: 740728			1	
1	F															
e m	i															
e	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount o	f SF LF	Color required for		Attic Crawl Space	Damage	Newly Friable	Response
ť	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1		Women's Faculty Restroom Women's Faculty Restroom	N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	200	SF	0					N/A N/A	N/A N/A	N/A N/A
		Hallway in front of Classroom 602	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A N/A	N/A N/A
1	6	Hallway in front of Classroom 602	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1		Hallway in front of Classroom 602 Hallway in front of Classroom 602	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	800 60	SF LF	0					N/A N/A	N/A N/A	N/A N/A
1		Hallway in front of Classroom 605-608	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A N/A	N/A N/A
1		Hallway in front of Classroom 605-608	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1		Hallway in front of Classroom 605-608 Hallway in front of Classroom 605-608	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	800 20	SF	0					N/A N/A	N/A N/A	N/A N/A
1	6	Hallway in front of Classroom 611	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 611	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1		Hallway in front of Classroom 611 Hallway in front of Classroom 611	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	800 50	SF LF	0	+			+	N/A N/A	N/A N/A	N/A N/A
	6	Hallway in front of Classroom 613	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A N/A	N/A N/A
1	6	Hallway in front of Classroom 613	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	7	Hallway in front of Classroom 613 Boy's Restroom in Recreation area near Stairwell #4	N/A X	Ceiling Tile 2' x 4' X		Non Suspect ACM X	800 X	SF X	0 X	x		No Access	+	N/A N/A	N/A N/A	N/A N/A
1	7	Stairwell #4	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF SF	50	SF		Loose/Flaking Paint		N/A	N/A N/A	N/A
1	7	Stairwell #4 Stairwell #1	N/A N/A	Plaster Walls Cement Floor		NAD Non Suspect ACM	400 200	SF	0	-	-		+	N/A N/A	N/A N/A	N/A N/A
1	7	Stairwell #1	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	50	SF		Loose/Flaking Paint		N/A	N/A	N/A
		Stairwell #1	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1		Stairwell #2 Stairwell #2	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200 200	SF SF	0	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
		Stairwell #2	N/A	Plaster Walls		NAD	400	SF	0			Loosen laking raint		N/A	N/A	N/A
1	7	Stairwell #3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1		Stairwell #3 Stairwell #3	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM NAD	200	SF	50 100	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
		Stairwell #3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	01				N/A	N/A	N/A
1	7	Indoor Recreation area Room 702	N/A	Wood Floor		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	7	Indoor Recreation area Room 702 Indoor Recreation area Room 702	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2500 1500	SF SF	0 375	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
1		Indoor Recreation area Room 702	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	01		Loosen laking Faint		N/A	N/A	N/A
1	7	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	7	Girl's Restroom Girl's Restroom	N/A N/A	Ceramic Tile Walls Brick Wall		Non Suspect ACM Non Suspect ACM	400	SF	0					N/A N/A	N/A N/A	N/A N/A
1		Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	100	SF		Loose/Flaking Paint		N/A	N/A	N/A N/A
	7	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	7	Hallway at the top of Stairwell #3 Hallway at the top of Stairwell #3	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0 75	SF		Loose/Flaking Paint		N/A N/A	N/A N/A	N/A N/A
		Hallway at the top of Stairwell #3	N/A	Brick Wall		Non Suspect ACM	600	SF	0	01		Loosen laking raint		N/A	N/A	N/A
1	7	West Basketball Court on Roof	х	х		х	х	X	х	Х		No Access		N/A	N/A	N/A
1		Middle Basketball Court on Roof East Basketball Court on Roof	x	X		<u> </u>	x	X X	X	X	-	No Access No Access	-	N/A N/A	N/A N/A	N/A N/A
1		Batting Cages on Roof	x	X		X	x	X	X	X		No Access		N/A N/A	N/A N/A	N/A N/A
1	7	Attic Storage behind Stair #4	N/A	Cement Floor		Non Suspect ACM	200	SF	0				-	N/A	N/A	N/A
1		Attic Storage behind Stair #4 Attic Storage behind Stair #4	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	200	SF	0					N/A N/A	N/A N/A	N/A N/A
1	7	Attic Storage behind Stair #3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	7	Attic Storage behind Stair #3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	7	Attic Storage behind Stair #3 Attic Storage behind Stair #2	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	300 200	SF SF	0		-		+	N/A N/A	N/A N/A	N/A N/A
1	7	Attic Storage behind Stair #2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	7	Attic Storage behind Stair #2	N/A	Brick Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	В	Stairwell at Girl's Restroom Stairwell at Girl's Restroom	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200	SF SF	0		-		-	N/A N/A	N/A N/A	N/A N/A
2	В	Stairwell at Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	В	Stairwell at Room 27	N/A	Cement Floor		Non Suspect ACM	200	SF	0				-	N/A	N/A	N/A
2		Stairwell at Room 27 Stairwell at Room 27	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200 400	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2	В	Stairs leading to the Locker Room from the East	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairs leading to the Locker Room from the East	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairs leading to the Locker Room from the East Stairs leading to the Locker Room from the East	N/A N/A	Concrete Block Wall Fiberolass Pipe Insulation		Non Suspect ACM Non Suspect ACM	400	SF LF	0					N/A N/A	N/A N/A	N/A N/A
2	В	Stairs leading to the Locker Room from the West	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	в	Stairs leading to the Locker Room from the West	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0				-	N/A	N/A	N/A
2		Stairs leading to the Locker Room from the West Stairs leading from the Gym to the Locker Room to the	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0		-		+	N/A	N/A	N/A
2	в	Northwest	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	в	Stairs leading from the Gym to the Locker Room to the Northwest	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	-	Stairs leading from the Gym to the Locker Room to the							1							
2	B	Northwest	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0		1	1	1	N/A	N/A	N/A

Image: A balance monorphine in the proper sector of the proper sector		School District of Philadelphia		A 116	DA Three-Vear Dein	spection 2015-2016						Deinenetine Deter Desember 20, 2045				
												Reinspection Date: December 22, 2015	-			I
Image: sector Image: s		-	L		Room by Room Loca	tion Log Report							-			I
Verture Verture <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>_</td><td></td><td></td><td>I</td></t<>													_			I
No. No. <td></td> <td>ULCS# 5060</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Management Planner: Megan Vala</td> <td>_</td> <td></td> <td></td> <td>I</td>		ULCS# 5060										Management Planner: Megan Vala	_			I
No. No. <th></th> <th>Year Built: 1929</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Number: 740728</th> <th></th> <th></th> <th></th> <th></th>		Year Built: 1929										Number: 740728				
No. No. <th>_</th> <th></th>	_															
1 1	F															'
I I I I I I Description Mode of the interpleted Non-open to the interpleted	0										Color					'
1 1 1 0 0 No. No. No. No. <th< td=""><td>0</td><td>On Site Dears Name</td><td>System</td><td>Metanial Description</td><td></td><td>Confirmed/Assumed/NAD</td><td>Amount of</td><td></td><td></td><td></td><td>required for</td><td>Comments (Description (Notes</td><td>Space</td><td>Damage</td><td>Newly Friable</td><td>Response</td></th<>	0	On Site Dears Name	System	Metanial Description		Confirmed/Assumed/NAD	Amount of				required for	Comments (Description (Notes	Space	Damage	Newly Friable	Response
1 1 0 No. Outcome No. Outcome No. No. </td <td>· ·</td> <td></td> <td>Arrected</td> <td>material Description</td> <td>niu#</td> <td>Non Suspect ACM</td> <td>wateriai</td> <td>EA</td> <td>Damage</td> <td>EA</td> <td>VAI</td> <td>Comments/Description/Notes</td> <td>Ranking</td> <td>Potential (DP)</td> <td></td> <td>Action (RA)</td>	· ·		Arrected	material Description	niu#	Non Suspect ACM	wateriai	EA	Damage	EA	VAI	Comments/Description/Notes	Ranking	Potential (DP)		Action (RA)
1 1 0 Model Model (allow)	B	Northeast	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
I I Image Image<		Stairs leading from the Gym to the Locker Room to the	NI/A	Constate Colling		Non Support ACM	200	OF.	0					NIA	NI/A	N/A
1 1 0			IN/A	Concrete Celling		Non Suspect Acia	200	- OF	0				-	INVA	IN/A	IN/A
1 1 1 Accord bins from 1 <td>B</td> <td>Northeast</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>	B	Northeast							0							N/A
1 1 0 1 0 1 0	B	Hallway in front of Room 25			5060/02/0B/VERT/AR/2050	Confirmed				SF	Brown					1/D
1 1 1 No No Part in the Y of Y o	B	Hallway in front of Room 25				Non Suspect ACM										N/A N/A
1/2 1/2 <td></td> <td></td> <td></td> <td></td> <td>5060/02/0B/VERT/AR/2050</td> <td></td> <td></td> <td></td> <td>-</td> <td>SF</td> <td>Tan</td> <td></td> <td></td> <td></td> <td></td> <td>1/D</td>					5060/02/0B/VERT/AR/2050				-	SF	Tan					1/D
1 0 Modeling Biology															N/A	N/A
1 1 Non-regi flow neerse in backet MA Compute flow neerse in backet MA MA MA MA 2 1 Non-regi flow neerse in backet MA Description MA Percent flow neerse in backet MA MA MA MA 2 1 Non-regi flow neerse in backet MA Description Descrip									-							N/A
1/2 1/2 8 Number documents in linearies Number documents Number doc								SF							N/A	N/A
I I I No. Program No. No. Program No. <										+	+		+			N/A N/A
1 1 1 0						Non Suspect ACM				1	1		1			N/A
Image: second process and proce	1	Electrical Room connected to the Mechanical Room								1						
1/2 0 Instruct by Backett Non- Center for Non-		nearest to the Elevator Electrical Room connected to the Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	+	-		-	N/A	N/A	N/A
Image: biolog Biolog Control Coling Control Coling </td <td>в</td> <td>nearest to the Elevator</td> <td>N/A</td> <td>Cement Floor</td> <td></td> <td>Non Suspect ACM</td> <td>500</td> <td>SF</td> <td>0</td> <td>1</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	в	nearest to the Elevator	N/A	Cement Floor		Non Suspect ACM	500	SF	0	1				N/A	N/A	N/A
1 0 B Description No. Concrete Caling No.	1	Electrical Room connected to the Mechanical Room														
1 1 8 Spectra Biology Biology V State (1) Biology V	B	nearest to the Elevator								+	1			N/A		N/A N/A
1 0 End subsymb Storge Root ** labeled in the out No. Camera How No. No. No. No. 2 0 Storge Root ** labeled in the out 1 0 Storge Root ** labeled in the out 1 0 Storge Root ** labeled in the out 1 No.	B	Equipment Storage Room "D" is labeled on the door								+	+					N/A N/A
1 0	B	Equipment Storage Room "D" is labeled on the door														N/A
1 1 1 1 1 1 0 1 0 1 0 1 0 1 0 0 1 0	B	Equipment Storage Room "D" is labeled on the door	Т		5060/02/0B/VER/AR/1120	Confirmed	3	EA		EA				1	No	1/D
1/2 0 Non- Concert lock MM Non-	B	Equipment Storage Room "D" is labeled on the door							-							N/A
2 8 Rong 27 NAA Called Tig 24 No. <					5060/02/0B/VERT/AR/2050					SF	Brown		_			1/D
2 8 Fan Room with Room 77 NAA Concent Rook With Room 77 NAA Concent Rook With Room 77 NAA																N/A N/A
1 2 8 Find Score Hibs Room 27 NA Decome Block Will Most Score ACM 400 67 0 NA NA NA 2 8 Find Score Hibs Room 27 NA Proceed Block Will Score Hibs Room 27 NA NA NA NA NA 2 8 Find Score Hibs Room 27 NA Proceed Block Will Score Hibs Room 27 NA			N/A N/A			Non Suspect ACM		SF								N/A N/A
2 8 Fan. Room within Room 27 M Vestmin Respect 27 8 Assessment Million 27 <																N/A
2 8 Fine Room white Room 22 No.4 Fise Room Text (See Sec Sec Sec Sec Sec Sec Sec Sec Sec	B		N/A				200									N/A
2 5 Hulkey along alse from 25 leading be Weight Rom M. From the VAT P xP Sobiol/2002/VETMA/2009 Continued Sobiol SP 0 SP Boom No. No. 2 8 Hulkey along alse from 25 leading be Weight Rom M. Provide VetWeight Rom No.					5060/02/0B/VER/AR/2601					EA			_			1/D
125Helken glang ale Rom 25 leading to hevelgel RomNAConcert Box VallNon Suggel ACM400SF0NA <td></td> <td></td> <td></td> <td>Fiberglass Pipe Insulation</td> <td>5050/02/0BA/EBT/AB/2050</td> <td></td> <td>50</td> <td></td> <td></td> <td>ee.</td> <td>Brown</td> <td></td> <td></td> <td></td> <td></td> <td>N/A 1/D</td>				Fiberglass Pipe Insulation	5050/02/0BA/EBT/AB/2050		50			ee.	Brown					N/A 1/D
2 8 Hellway along alls form 32 stading to the Weight from NA Coling Tip 2: 4" No. No. System 2 System 2 <t< td=""><td></td><td></td><td></td><td></td><td>3000/02/0B/VERT/AR/2030</td><td></td><td></td><td></td><td></td><td>- OF</td><td>BIOWII</td><td></td><td>-</td><td></td><td></td><td>N/A</td></t<>					3000/02/0B/VERT/AR/2030					- OF	BIOWII		-			N/A
1 1 No. For Tax V.T 9' 5' 50002020/ERTIAR2300 Contremed 300 SF 0 NA						Non Suspect ACM										N/A
28Halkey along set Room 28 leading the Weight RoomNACelling Tip 2 x 4'Non Suspect AGM300SF0NNA <th< td=""><td>B</td><td>Hallway along side Room 26 leading to the Weight Room</td><td></td><td></td><td>5060/02/0B/VERT/AR/2050</td><td></td><td>300</td><td>SF</td><td></td><td>SF</td><td>Tan</td><td></td><td></td><td></td><td>No</td><td>1/D</td></th<>	B	Hallway along side Room 26 leading to the Weight Room			5060/02/0B/VERT/AR/2050		300	SF		SF	Tan				No	1/D
2 8 Rom 23 X X X X X X X X NA Carants Tite Vills Non Stagged ACM 500 Image ACM Second Image ACM NA N																N/A
1 8 011 Rediction meer Room 25 NA Ceramic Tile Valls None Suspect ACM 150 SF 0 Image: Control of the Contro of the Control of the Control of the Control of the Control of th	B	Hallway along side Room 26 leading to the Weight Room Poom 23		Ceiling Tile 2' x 4'						Y		No Access	-			N/A N/A
2 B Girts Restroom near Room 25 N/A Ceramic Tile Walls Non Suspect ACM 300 SF 0 N/A N/A N/A 2 B Girts Restroom near Room 25 N/A Stearcing Tile Floors N/A N/A N/A N/A N/A 2 B Bory's Restroom near Room 25 N/A Ceramic Tile Valls N/A N/A N/A N/A N/A 2 B Bory's Restroom near Room 25 N/A Ceramic Tile Valls N/A N/A N/A N/A N/A 2 B Bory's Restroom near Room 25 N/A Stearco 26 N/A N/A N/A N/A N/A 2 B Casaroom 25 N/A Floor Name N/A N/A N/A N/A N/A N/A N/A 2 B Casaroom 25 N/A Floor N/A				Ceramic Tile Floors				SE				10 100033				N/A
2 B Byry's Restrom mar. Room 25 NA Caramic Tile Plants Non Suspect ACM 150 SF 0 m NA NA NA 2 B Byry's Restrom mar. Room 25 NA Statement Tile NUT 's								SF						N/A		N/A
2 8 Byry's Restroom near Room 25 NNA Ceramic Tile Walls Mon Suspect ACM 300 SF 0 Image and transmission of the state of the stat	B	Girl's Restroom near Room 25				Non Suspect ACM										N/A
2 B Boy's Restroom near Room 25 NA Sheeton Calling mon Suppert ACM 150 SF 0 Image: Constraint of the Const						Non Suspect ACM				-						N/A
2 B Classroom 25 M Floor Tile VAT 9" x 9" SoB00/20B/VERTAR/2050 Confirmed 400 SF 0 SF Green No No 2 B Classroom 25 N/A Connecte Block Wall Non Suspect ACM 400 SF 0 SF Green N/A N/A N/A N/A 2 B Classroom 25 N/A Connecte Block Wall Non Suspect ACM 400 SF 0 SF Green N/A N/A 2 B Classroom 26 N/A Connecte Block Wall Non Suspect ACM 600 SF 0 SF Green N/A N/A<										+			-			N/A N/A
2 8 Classroom 25 NA Concrete Block Wall Non Suspect ACM 600 SF 0 - - - NA NAA NAA 2 8 Classroom 25 MA Celing THE 2X 4* Non Suspect ACM 400 SF 0 SF Green 1 No 2 8 Classroom 26 MA Floor THE VAT 9* x 9* Spect ACM 400 SF 0 SF 0 SF 0 NA NA NA 2 8 Classroom 26 N/A Centret Block Wall Non Suspect ACM 400 SF 0 - - NA NA NA 2 8 Weight Room Room 24/29 N/A Celing THE 2* A* Non Suspect ACM 400 SF 0 - - NA NA NA 2 8 Weight Room Office N/A Concrete Block Wall Non Suspect ACM 1200 SF 0 - - NA NA <t< td=""><td>B</td><td>Classroom 25</td><td></td><td>Floor Tile VAT 9" x 9"</td><td>5060/02/0B/VERT/AR/2050</td><td></td><td></td><td></td><td></td><td>SF</td><td>Green</td><td></td><td>1</td><td></td><td></td><td>1/D</td></t<>	B	Classroom 25		Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050					SF	Green		1			1/D
2 B Classroom 26 M Flore Tile VAT 9" x 0" 506002/0B/VERT/AR2/050 Confirmed 400 SF 0 SF Green (M NA NA 2 B Classroom 26 NA Concrete Block Wall Non Suspect ACM 600 SF 0 NA Concrete Block Wall Non Suspect ACM 800 SF 0 NA NA NA NA NA NA NA NA Concrete Block Wall Non Suspect ACM 800 SF 0 NA	B	Classroom 25	N/A			Non Suspect ACM	600	SF						N/A	N/A	N/A
2 8 Classroom 26 N/A Concrete Block Vall Non Suspect ACM 600 SF 0 Image: Concrete Concre						Non Suspect ACM			-				_			N/A
2 B Classroom 26 NA Celling Tile 7: 4." Non Suspect ACM 400 SF 0 Image: Constraint of the constraint of th					5060/02/0B/VERT/AR/2050					SF	Green				No	1/D N/A
2 B Weight Room Room 24/29 N/A Ceiling Tile 2X */* Non Suspect ACM 800 SF 0 Image: Constraint of the const										+	1		-			N/A N/A
2 B Weight Room Room 24/29 N/A Concrete Block Wall Non Suspect ACM 100 SF 0 N/A N/A N/A 2 B Weight Room Room 24/29 N/A Wood Prov Non Suspect ACM 800 SF 0 SF 0 No No 2 B Weight Room Office M Floor Tile VAT B 5060/02/08/VERT/AR/2050 Confirmed 100 SF 0 SF 0 SF 0 No SF 0 SF 0 No No </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>Non Suspect ACM</td> <td></td> <td></td> <td></td> <td>1</td> <td>1</td> <td></td> <td>1</td> <td></td> <td></td> <td>N/A</td>						Non Suspect ACM				1	1		1			N/A
2 B Weight Room Office M Floor Tile VAT 9* 9* 5060020B/VERT/AR/2050 Confirmed 100 SF O SF Grey Image: Control of C	B	Weight Room Room 24/29		Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A		N/A
2 B Weight Room Office N/A Concrete Block Wall Non Suspect ACM 200 SF 0 N/A					5000/00/00 4/0000					6-	-		-			N/A
2 B Weight Room Office N/A Ceiling Tile 2* 4* Non Suspect ACM 100 SF 0 Mailed Research N/A N/A N/A N/A 2 B Weight Room Office X X X X X X N/A N/A N/A N/A N/A 2 B Weight Room Office X X X X X X N/A N/A N/A N/A N/A N/A 2 B Weight Room Office T Pipe Fitting Insulation 5060/02/0B/VER/AR/1120 Confirmed 1 EA 0 EA 1 No Access N/A N/A N/A 2 B along the West wall T Pipe Fitting Insulation 5060/02/0B/VER/AR/1120 Confirmed 1 EA 0 EA 1 No N/A N/A <t< td=""><td>B</td><td>Weight Room Office</td><td></td><td></td><td>5060/02/0B/VERT/AR/2050</td><td></td><td></td><td></td><td></td><td>SF</td><td>Grey</td><td></td><td>-</td><td></td><td></td><td>1/D N/A</td></t<>	B	Weight Room Office			5060/02/0B/VERT/AR/2050					SF	Grey		-			1/D N/A
2 B Weight Room Closet X X X X X X No Access	B	Weight Room Office								1	1		1			N/A N/A
Image: Non-Storage Room 23 to the Locker Room T Pipe Fitting Insulation 5060/02/0B/VER/AR/1120 Confirmed 1 EA 0 EA Image: Non-Storage Room 23 to the Locker Room N/A N/A N/A 2 B along the Wst wall T Pipe Fitting Insulation 5060/02/0B/VER/AR/1120 Confirmed 1 EA 0 EA Image: Non-Storage Room 23 to the Locker Room N/A N/A <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>X</td><td></td><td>No Access</td><td></td><td></td><td>N/A</td><td>N/A</td></td<>										X		No Access			N/A	N/A
Indiawy leading from Storage Room 23 to the Locker Room N/A Concrete Ceiling Non Suspect ACM 300 SF 0 N/A N/A N/A 2 B along the West wall N/A Concrete Ceiling Non Suspect ACM 300 SF 0 N/A N/A N/A 2 B along the West wall N/A Concrete Ceiling Non Suspect ACM 200 SF 0 N/A N/A N/A 2 B along the West wall N/A Concrete Deck Wall Non Suspect ACM 200 SF 0 N/A N/A N/A 2 B along the West wall N/A Ceramic Tile Walls Non Suspect ACM 200 SF 0 N/A N/A N/A 2 B along the West wall N/A Ceramic Tile Walls Non Suspect ACM 200 SF 0 N/A N/A N/A 2 B along the West wall N/A Ceramic Tile Walls Non Suspect ACM 300 SF 0 N/A N/A N/A N/A	1	Hallway leading from Storage Room 23 to the Locker Room	-	5	5000000000	0.5			-							4-
2 B along the West wall N/A Concrete Geling Non Suspect ACM 300 SF 0 N/A NA 2 B along the West wall N/A Concrete Geling Non Suspect ACM 200 SF 0 N/A NA NA 2 B along the West wall N/A Concrete Block Wall Non Suspect ACM 200 SF 0 N/A NA 2 B along the West wall N/A Concrete Block Wall Non Suspect ACM 200 SF 0 N/A NA 2 B along the West wall N/A Ceramic Tile Walls Non Suspect ACM 200 SF 0 N/A NA 4 Halway leading the Mest wall Non Suspect ACM 300 SF 0 N/A NA 5 B along the West wall N/A Cernent Floor Non Suspect ACM 300 SF 0 N/A N/A NA 2 B Room 23 N/A Cencrete Block Wall Non Suspect ACM 200 SF 0 N/A N/A <td></td> <td></td> <td></td> <td>Pipe Fitting Insulation</td> <td>5060/02/0B/VER/AR/1120</td> <td>Confirmed</td> <td>1</td> <td>EA</td> <td>U</td> <td>EA</td> <td></td> <td></td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>				Pipe Fitting Insulation	5060/02/0B/VER/AR/1120	Confirmed	1	EA	U	EA				1	No	1/D
Image: Note and the West wall Image: Note Action and the West wall N/A Concrete Block Wall Non Suspect ACM 200 SF 0 Image: Non Suspect ACM Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM 200 SF 0 Non Suspect ACM Non Suspect ACM<	в	along the West wall	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
Image: Note and the West wall Image: Note and the West wall NA Ceramic Tile Walls Non Suspect ACM 200 SF 0 2 B along the West wall NA Ceramic Tile Walls Non Suspect ACM 200 SF 0 NA NA 2 B along the West wall NA Ceramic Tile Walls Non Suspect ACM 300 SF 0 NA NA 2 B along the West wall NA Ceramic Tile Walls Non Suspect ACM 300 SF 0 NA NA 2 B Room 23 NA Ceramic Tile Walls Non Suspect ACM 300 SF 0 NA NA 2 B Room 23 NA Ceramic Tile Walls Non Suspect ACM 300 SF 0 NA NA 2 B Room 23 Concrete Block Wall Non Suspect ACM 300 SF 0 NA NA 2 B Room 23 NA Cenent Floor Non Suspect ACM 300 SF 0 NA NA 2 B Room 23 NA Concrete Block Wall Non Suspect ACM 300 SF 0 NA NA 2 </td <td>1</td> <td>Hallway leading from Storage Room 23 to the Locker Room</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>c-</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	1	Hallway leading from Storage Room 23 to the Locker Room						c-	-							
2 B along the West wall N/A Ceramic Tile Walls Non Suspect ACM 20 SF 0 N/A N/A N/A 2 B along the West wall N/A Cement Floor Non Suspect ACM 300 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 300 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 N/A N/A 2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A 2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A			N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	+	-		+	N/A	N/A	N/A
Image: 2 B B Indicating from Storage Room 23 to the Locker Room N/A Cement Floor Non Suspect ACM 300 SF 0 2 B Storage Close In the Hallway underneath the Stairs outside N/A Cement Floor Non Suspect ACM 300 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 N/A N/A 2 B Room 23 N/A Cement Floor Non Suspect ACM 300 SF 0 N/A N/A 2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A 4 Storage Close In the Hallway underneath the Stairs outside N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A			N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 B Storage Closet in the Hallway underneath the Stairs outside N/A Cement Floor Non Suspect ACM 200 SF 0 2 B Room 23 N/A Cement Floor Non Suspect ACM 200 SF 0 3 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 4 Storage Closet in the Hallway underneath the Stairs outside Storage Closet in the Hallway underneath the Stairs outside N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A		Hallway leading from Storage Room 23 to the Locker Room														
2 B Room 23 N/A Cement Floor Non Suspect ACM 20 SF 0 N/A N/A 2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A N/A 2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 N/A N/A N/A		along the West wall Storage Closet in the Hallway underseath the Storage statistic	N/A	Cement Floor		Non Suspect ACM	300	SF	0	+				N/A	N/A	N/A
2 B Room 23 N/A Concrete Block Wall Non Suspect ACM 300 SF 0 Storage Closet in the Hallway underneath the Stairs outside N/A Concrete Block Wall Non Suspect ACM 300 SF 0	в	Room 23	N/A	Cement Floor		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
Storace Closet in the Hallway underneath the Stairs outside		Storage Closet in the Hallway underneath the Stairs outside														
		Room 23	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	+				N/A	N/A	N/A
2 B Room 23 N/A Concrete Ceiling Non Suspect ACM 200 SF 0 N/A N/A	в	Room 23	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1			1	N/A	N/A	N/A
2 B Locker Room N/A Concrete Ceiling Non Suspect ACM 2000 SF 0 N/A N/A N/A			N/A				2000		0					N/A	N/A	N/A

		Och and District of Dhile deltakin														
		School District of Philadelphia			ERA Three-Year Reins							Reinspection Date: December 22, 2015	_			
		Jules E. Mastbaum High School AVT	l		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	_			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				ļ
E																
e m	F															(I
m	0										Color		Attic Crawl			(I
n	o		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
<u>t</u>	r B	On Site Room Name	Affected N/A	Material Description Concrete Block Wall	HID#	Non Suspect ACM Non Suspect ACM	Material 5500	EA SF	Damage 0	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP) N/A	(NF) N/A	Action (RA) N/A
2		Locker Room	N/A	Cement Floor		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2		Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A
2		Locker area to the West (gated)	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
		Locker area to the West (gated)	N/A N/A	Concrete Ceiling		Non Suspect ACM	800	SF SF	0					N/A N/A	N/A	N/A N/A
2	B	Locker area to the West (gated) Locker Room Boy's Restroom	N/A	Concrete Block Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	600	SF	0					N/A	N/A N/A	N/A
2	В	Locker Room Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	В	Locker Room Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2		Storage in Locker Room Former Showers (gated) Storage in Locker Room Former Showers (gated)	N/A N/A	Ceramic Tile Walls Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	800	SF	0					N/A N/A	N/A N/A	N/A N/A
2	В	Storage in Locker Room Former Showers (gated)	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	1				N/A	N/A	N/A
2	В	Storage in Locker Room Former Showers (gated)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
1,		Storage in Locker Room Former Showers to the East of the main showers	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0	1				N/A	N/A	N/A
-		Storage in Locker Room Former Showers to the East of the								1	1		+			
2		main showers	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0	-			_	N/A	N/A	N/A
2		Storage in Locker Room Former Showers to the East of the main showers	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	1				N/A	N/A	N/A
2		Locker area to the East (gated)	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	1	1			N/A	N/A	N/A
2	В	Locker area to the East (gated)	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2		Locker area to the East (gated)	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B 1	Locker area to the East (gated) Stairwell at Room 121	N/A N/A	Fiberglass Pipe Insulation Cement Floor		Non Suspect ACM Non Suspect ACM	20 200	LF	0					N/A N/A	N/A N/A	N/A N/A
2		Stairwell at Room 121	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0				_	N/A	N/A	N/A
2		Stairwell at Room 121	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2		Stairs in the Gym leading to the Locker Room from the	N/A	Cement Floor			200	SF	0					N/A	N/A	N/A
	1	Northeast Stairs in the Gym leading to the Locker Room from the	N/A	Cement Floor		Non Suspect ACM	200		-					N/A	N/A	N/A
2	1	Northeast	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairs in the Gym leading to the Locker Room from the Northeast	N/A	Concrete Block Wall		New Surgest ACM	400	SF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the	IN/A	Concrete Block Wall		Non Suspect ACM	400	-	0					IN/A	N/A	N/A
2	1	Northeast	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2	1	Stairs in the Gym leading to the Locker Room from the Northwest	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the		Cement Floor		Non Suspect Acia										
2	1	Northwest	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairs in the Gym leading to the Locker Room from the Northwest	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	1				N/A	N/A	N/A
		Stairs leading from the Gym to the Locker Room to the		Concrete Diock Wall												
2	1	Southwest	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairs leading from the Gym to the Locker Room to the Southwest	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
-		Stairs leading from the Gym to the Locker Room to the														
2	1	Southwest	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2		Stairs leading from the Gym to the Locker Room to the Southeast	N/A	Cement Floor		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
-		Stairs leading from the Gym to the Locker Room to the								1	1		1			
2	1	Southeast	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	-				N/A	N/A	N/A
2		Stairs leading from the Gym to the Locker Room to the Southeast	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	1				N/A	N/A	N/A
2	1	Stairs leading up into the Gym from the Main Hall	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Stairs leading up into the Gym from the Main Hall	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Stairs leading up into the Gym from the Main Hall Stairwell next to Classroom 124	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	400	SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
2		Stairwell next to Classroom 124 Stairwell next to Classroom 124	N/A N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	+			+	N/A N/A	N/A N/A	N/A N/A
2	1	Stairwell next to Classroom 124	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A	Wood Floor		Non Suspect ACM	2200	SF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A N/A	Concrete Block Wall		Non Suspect ACM	5500	SF	0	+			+	N/A	N/A	N/A N/A
2		Gymnasium Gymnasium	N/A N/A	Metal Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	2200 300	LF	0	1			1	N/A N/A	N/A N/A	N/A N/A
2	1	Gym Office to the East	М	Floor Tile VAT 9" x 9"	5060/02/01/VERT/AR/2050	Confirmed	300	SF	0	SF	Grey			1	No	1/D
2	1	Gym Office to the East	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Gym Office to the East	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	+				N/A N/A	N/A N/A	N/A N/A
2		Gym Office to the East Gym Office to the East Restroom	N/A N/A	Fiberglass Pipe Insulation Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	10	SF	0	+			+	N/A N/A	N/A N/A	N/A N/A
2		Gym Office to the East Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Gym Office to the East Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2		Gym Office to the West	M	Floor Tile VAT 9" x 9"	5060/02/01/VERT/AR/2050	Confirmed	300	SF	0	SF	Grey			1	No	1/D
2	1	Gym Office to the West Gym Office to the West	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	500 300	SF	0	+			+	N/A N/A	N/A N/A	N/A N/A
2	1	Gym Office to the West	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	1	1		1	N/A N/A	N/A N/A	N/A N/A
2	1	Gym Office to the West Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	Gym Office to the West Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Gym Office to the West Restroom Stairwell # 8	N/A M	Sheetrock Ceiling Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Non Suspect ACM Assumed	100 312	SF SF	0	SF		Floor Tile color	+	N/A 1	N/A No	N/A 1/D
		Stairwell # 8	N/A	Cement Floor	5555/02/01/VERTIAI/2003	Non Suspect ACM	260	SF	0	0			-	N/A	N/A	N/A
<u> </u>							00		. <u> </u>							

	Sch	nool District of Philadelphia		ΔΗ	ERA Three-Year Rein	spection 2015-2016						Reinspection Date: December 22, 2015				
		les E. Mastbaum High School AVT			Room by Room Loca							Building Inspector: Alexander Roman	-			
		-	L		Room by Room Loca	tion Log Report							-			
	3116 Fra	ankford Avenue, Philadelphia, PA 19134										Number: 150619008	_			
		ULCS# 5060										Management Planner: Megan Vala	_			
		Year Built: 1929								_	_	Number: 740728		-		
E																
/ F																
e I m I o O											Color		Attic Crawl			
			System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
t r		On Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP) (NF)	Action (RA)
2 1	Stairwell # 8		N/A	Concrete Block Wall		Non Suspect ACM	1716	SF	0					N/A	N/A	N/A
2 1			N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	312	SF	0					N/A	N/A	N/A
2 1		ont of the Gym running East to West	N/A M	Concrete Ceiling Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Non Suspect ACM Assumed	260 500	SF SF	0	SF	Multi			N/A 1	N/A No	N/A 1/D
2 1	Hallway in fro	ont of the Gym running East to West	N/A	Plaster Walls	3000/02/01/VEI(1)/AI(2003	NAD	700	SF	0	01	Widiti			N/A	N/A	N/A
		ont of the Gym running East to West	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2 1	Hallway in fro	ont of the Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		ont of the Elevator	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
		ont of the Elevator	м	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	200	SF	0	SF	Multi			1	No	1/D
		t to the Elevator leading Outside	M N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	5060/02/01/VERT/AR/2003	Assumed	300 600	SF SF	0	SF	Multi			1 N/A	No N/A	1/D N/A
		t to the Elevator leading Outside t to the Elevator leading Outside	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	300	SF SF	0		+			N/A N/A	N/A N/A	N/A N/A
		t to Classroom 121 leading Outside	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	300	SF	0	SF	Multi		1	1 1	No	1/D
		t to Classroom 121 leading Outside	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	-				N/A	N/A	N/A
2 1	Hallway next	t to Classroom 121 leading Outside	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2 1	Girl's Restroo	om outside of the Gym Entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		om outside of the Gym Entrance	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	-				N/A	N/A	N/A
2 1	Girl's Restroo	om outside of the Gym Entrance	N/A N/A	Sheetrock Ceiling Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	200	SF SF	0		+			N/A N/A	N/A N/A	N/A N/A
		oom outside of the Gym Entrance	N/A N/A	Ceramic Tile Hoors Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A N/A	N/A N/A	N/A N/A
		oom outside of the Gym Entrance	N/A N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0	1	1			N/A N/A	N/A N/A	N/A N/A
	Male Faculty	Restroom outside of the Gym	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0	1	1		1	N/A N/A	N/A	N/A
		Restroom outside of the Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
		Restroom outside of the Gym	N/A	Sheetrock Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2 1	Hallway at th	ne Garage Classrooms 124 and 121	М	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
		he Garage Classrooms 124 and 121	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2 1	Auto Shop C	ne Garage Classrooms 124 and 121	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Non Suspect ACM Assumed	500 600	SF SF	0	SE	Grey			N/A 1	N/A No	N/A 1/D
	Auto Shop C Auto Shop C		N/A	Concrete Block Wall	5060/02/01/VER/AR/2004	Non Suspect ACM	500	SF	0	SF	Grey			N/A	N/A	N/A
2 1		Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	ő					N/A	N/A	N/A
	Auto Shop C		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
	Auto Shop C	Classroom 121	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2 1	Auto Shop C	Classroom 121 Closet (gated)	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 1	riato onop o	Classroom 121 Closet (gated)	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 1		Classroom 121 Closet (gated) Computer area connected behind the 121	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 1	Classroom	somputer area connected benind the 121	м	Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Assumed	600	SF	0	SF	Grey			1	No	1/D
	Auto Shop C	Computer area connected behind the 121														
2 1	Classroom		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A
2 1	Classroom	Computer area connected behind the 121	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
		Computer area connected behind the 121							-							
2 1	Classroom		N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2 1	Auto Shop ar Work area	rea leading from the Classroom to the Garage	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		rea leading from the Classroom to the Garage	IN/A	Cement Ploor		NOTI SUSPECTACIN	400	Sr	U	+	+			IN/A	N/A	IN/A
2 1	Work area		N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
	Auto Shop ar	rea leading from the Classroom to the Garage							_							
2 1	Work area	rea leading from the Classroom to the Garage	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	-	+			N/A	N/A	N/A
2 1	Work area	rea reading from the Gassroom to the Garage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
2 1		Garage on the East	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
2 1	Auto Shop G	Sarage on the East	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2 1	Auto Shop G	Sarage on the East	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
		Sarage on the East	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0		+			N/A	N/A	N/A
2 1	Auto Shop G	Sarage on the West Classroom 124	N/A	Cement Floor		Non Suspect ACM	2000	SF SF	0		+			N/A	N/A N/A	N/A N/A
		Garage on the West Classroom 124	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	2000	SF SF	0		+			N/A N/A	N/A N/A	N/A N/A
	Auto Shop G	Garage on the West Classroom 124 Garage on the West Classroom 124	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	250	LF	0	1	1		1	N/A N/A	N/A N/A	N/A N/A
	Auto Shop M	Aechanics Station Counter	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0			Peeling Paint		N/A	N/A	N/A
2 1	Auto Shop M	Aechanics Station Counter	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2 1		Nechanics Station Counter	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Wood Shop (N/A	Cement Floor		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2 1	riood onop i		N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0		+			N/A	N/A	N/A
	Wood Shop		N/A N/A	Concrete Ceiling Sheetrock Wall		Non Suspect ACM	2000	SF SF	0	+	+		+	N/A N/A	N/A N/A	N/A N/A
2 1	Wood Shop (N/A N/A	Sheetrock Wall Sheetrock Wall		Non Suspect ACM	1500	SF SF	0	-	+			N/A N/A	N/A N/A	N/A N/A
		Carpentry Office Carpentry Office	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	250	SF	0	+	1		1	N/A N/A	N/A N/A	N/A N/A
		Carpentry Office	M	Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Assumed	250	SF	0	SF	Grey		1	1	No	1/D
		Carpentry Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
		g down into the Wood Shop from the Loading														
2 1	Dock	Storage Closet in the Southwest somer butter	N/A	Cement Floor		Non Suspect ACM	150	SF	0	+	+		+	N/A	N/A	N/A
2 1	Loading Doc	Storage Closet in the Southwest corner by the	x	х		х	x	x	х	x		No Access		N/A	N/A	N/A
	Wood Shop S	Storage Closet to the Northwest behind		· ·						1						
2 1	Restroom Wood Shop I		X	X		X	X	X	X	X		No Access	_	N/A	N/A	N/A
		Kestroom	N/A	Ceramic Tile Walls	1	Non Suspect ACM	200	SF	0	1	1		1	N/A	N/A	N/A

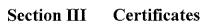
	School District of Philadelphia		AH	ERA Three-Year Reins	spection 2015-2016						Reinspection Date: December 22, 2015				
	Jules E. Mastbaum High School AVT			Room by Room Loca							Building Inspector: Alexander Roman				
	3116 Frankford Avenue, Philadelphia, PA 19134			,,,,,,,				-			Number: 150619008	-			
	ULCS# 5060											-			
											Management Planner: Megan Vala	_			
E	Year Built: 1929	<u> </u>							1		Number: 740728				
F F															
e i															
e 0										Color		Attic Crawl			
	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2 1	Wood Shop Restroom	N/A	Ceramic Tile Floors	1112#	Non Suspect ACM	100	SF	0			CommentarDescription/Notes	Nanking	N/A	N/A	N/A
2 1	Wood Shop Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF SF	0					N/A	N/A N/A	N/A N/A
	Stairwell #9 Stairwell #7	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200 200	SF	0					N/A N/A	N/A N/A	N/A N/A
	Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Stairwell #7	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Stairwell #8	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Stairwell #8	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Stairwell #8 Hallway in front of Classrooms 226 and 225	N/A M	Concrete Ceiling Floor Tile VAT 12" x 12"	5060/02/02/VER/AR/2003	Non Suspect ACM Assumed	200	SF SF	0	SF	Multi	Includes H21 & H22		N/A 1	N/A No	N/A 1/D
	Hallway in front of Classrooms 226 and 225 Hallway in front of Classrooms 226 and 225	N/A	Concrete Block Wall	5500/02/02/VERVARV2003	Non Suspect ACM	800	SF	0	J.	with			N/A	N/A	N/A
2 2	Hallway in front of Classrooms 226 and 225	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2 2	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 2	Boy's Restroom	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	l			_	N/A	N/A N/A	N/A N/A
	Boy's Restroom Men's Restroom	N/A N/A	Sheetrock Ceiling Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Men's Restroom	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0	1	1			N/A N/A	N/A N/A	N/A N/A
2 2	Men's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 2	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0				_	N/A	N/A	N/A
	Girl's Restroom Classroom 226	N/A N/A	Sheetrock Ceiling Concrete Ceiling		Non Suspect ACM Non Suspect ACM	200 800	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 226	N/A N/A	Concrete Celling Cement Floor		Non Suspect ACM	800	SF	0	1	1			N/A N/A	N/A N/A	N/A N/A
	Classroom 226	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2 2	Classroom 226	N/A	Wall Tile 2'X4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Classroom 226 and 225 Lab Prep Chemical Storage	N/A	Cement Floor		Non Suspect ACM	300	SF	0	-				N/A	N/A	N/A
	Classroom 226 and 225 Lab Prep Chemical Storage Classroom 226 and 225 Lab Prep Chemical Storage	N/A N/A	Ceiling Tile 2' x 4' Sheetrock Wall		Non Suspect ACM Non Suspect ACM	300	SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 226 and 225 Lab Prep Chemical Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
	Classroom 225	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2 2	Classroom 225	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
	Classroom 225	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
	Classroom 225 Room 224 used for storage and the School's Camera	N/A	Wall Tile 2'X4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2 2	System Room 224 used for storage and the School's Camera	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
2 2	System Room 224 used for storage and the School's Camera	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2 2	System Room 224 used for storage and the School's Camera	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2 2	System	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2 2	School Police Office next to Room 224	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
	School Police Office next to Room 224	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	School Police Office next to Room 224 Book Storage area next to Room 224	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF	0	1	1		-	N/A N/A	N/A N/A	N/A N/A
	Book Storage area next to Room 224	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2 2	Book Storage area next to Room 224	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
	Book Storage area next to Room 224	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
	Book Storage area next to Room 224 Storage Closet Book Storage area next to Room 224 Storage Closet	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF SF	0		+			N/A N/A	N/A N/A	N/A N/A
	Book Storage area next to Room 224 Storage Closet	N/A N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1				N/A N/A	N/A N/A	N/A N/A
2 2	Book Storage area next to Room 224 Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
2 2	Men's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Men's Faculty Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0				_	N/A	N/A	N/A
	Men's Faculty Restroom Men's Faculty Restroom	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	100 20	SF	0					N/A N/A	N/A N/A	N/A N/A
	Room 222 next to Men's Restroom	M	Floor Tile VAT 9" x 9"	5060/02/02/VERT/AR/2050	Confirmed	200	SF	0	SF	Grey			1 1	N/A No	1/D
	Room 222 next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0		2.09			N/A	N/A	N/A
2 2	Room 222 next to Men's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Room 222 next to Men's Restroom	N/A	Fiberglass Pipe Insulation	5000/00/000 /50/0000	Non Suspect ACM	20	LF	0	05				N/A	N/A	N/A
	Classroom 221 Classroom 221	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	5060/02/02/VER/AR/2004	Assumed Non Suspect ACM	1000	SF	0	SF	Grey		-	1 N/A	No N/A	1/D N/A
	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	1	1			N/A	N/A N/A	N/A N/A
2 2	Electrical Class Room 220	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0					N/A	N/A	N/A
	Electrical Class Room 220	N/A	Cement Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
	Electrical Class Room 220	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
	Electrical Class Room 220 Electrical Class Room 220 Storage Closet nearest to the	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF SF	0				-	N/A	N/A	N/A
	Entrance Electrical Class Room 220 Storage Closet nearest to the	N/A	Concrete Ceiling		Non Suspect ACM	200						_	N/A	N/A	N/A
	Entrance Electrical Class Room 220 Storage Closet nearest to the	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Entrance Electrical Class Room 220 Storage Closet nearest to the	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 2	Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	1		1		N/A	N/A	N/A

		School District of Philadelphia		A 1.17	DA Three Very Dein											
		Jules E. Mastbaum High School AVT		And	RA Three-Year Reins Room by Room Loca							Reinspection Date: December 22, 2015				
		-	L		ROOM BY ROOM LOCA							Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				
E																
e	F															
e m	6										Color		Attic Crawl			
e n	ŏ		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
t	r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
2		Electrical Class Room 220 middle Storage area Electrical Class Room 220 middle Storage area	N/A N/A	Cement Floor Concrete Block Wall		Non Suspect ACM Non Suspect ACM	200	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
2		Electrical Class Room 220 middle Storage area	T	Pipe Fitting Insulation	5060/02/02/VER/AR/1120	Confirmed	2	EA	0	EA				1	No	1/D
2		Electrical Class Room 220 middle Storage area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
2		Electrical Class Room 220 middle Storage area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 middle Storage area	м	Transite	5060/02/02/VER/AR/2004	Confirmed	24	SE	1	SE	Grev	Transite Transom above doorway; 1 SF area of Transite Transom broken off - No debris		1	No	4/C
2		Electrical Class Room 220 far Storage area	N/A	Concrete Block Wall	3000/02/02/VER/AR/2004	Non Suspect ACM	600	SF	0	- OF	Gley		-	N/A	N/A	4/C N/A
2		Electrical Class Room 220 far Storage area	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 far Storage area	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Stairwell #8	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairwell #8 Stairwell #8	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	400 200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
		Stairwell #8 Stairwell #9	N/A N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	<u> </u>	1			N/A N/A	N/A N/A	N/A N/A
2	3	Stairwell #9	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairwell #7	N/A N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	L				N/A	N/A	N/A N/A
2		Stairwell #7 Stairwell #7	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
2		Male Faculty Restroom	N/A N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0	<u> </u>	1		1	N/A N/A	N/A N/A	N/A N/A
2	3	Male Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Male Faculty Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0				_	N/A	N/A	N/A
2	3	Boy's Restroom Boy's Restroom	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	400 200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2		Women's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0				-	N/A N/A	N/A	N/A
2		Women's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	ŏ					N/A	N/A	N/A
2	3	Women's Faculty Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Girl's Restroom Girl's Restroom	N/A N/A	Ceramic Tile Floors Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2		Hallway in front of Classrooms 325-326	M	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
2		Hallway in front of Classrooms 325-326	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
2	3	Hallway in front of Classrooms 325-326	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Classroom 325	M N/A	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2004	Assumed	800	SF	0	SF	Grey			1 N/A	No	1/D
		Classroom 325 Classroom 325	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1200 800	SF	0				-	N/A N/A	N/A N/A	N/A N/A
2		Classroom 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A
		Classroom 325 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	3	Classroom 325 Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2		Classroom 325 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0		-			N/A	N/A	N/A
2		Classroom 325 Closet Classroom 326	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	5060/02/03/VERT/AR/2050 5060/02/03/VER/AR/2005	Confirmed Assumed	100 800	SF SF	0	SF SF	Grey White		_	1	No No	1/D 1/D
2		Classroom 326	N/A	Concrete Block Wall	5000/02/03/VER/AR/2005	Non Suspect ACM	1200	SF	0	ЪГ	white		-	N/A	N/A	N/A
2	3	Classroom 326	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	3	Classroom 326	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0		L .			N/A	N/A	N/A
2		Math Office Room 327 Math Office Room 327	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	600	SF	0	SF	Green			1	No	1/D
2		Math Office Room 327 Math Office Room 327	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	600 900	SF	0				+	N/A N/A	N/A N/A	N/A N/A
2		Math Office Room 327	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0				1	N/A	N/A	N/A N/A
		Hallway running East to West along side Rooms 327 and					_			_						
2	3	321	м	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
2	3	Hallway running East to West along side Rooms 327 and 321	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
		Hallway running East to West along side Rooms 327 and														
2		321 Hallway leading to Classroom 324	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2003	Non Suspect ACM	500 300	SF SF	0	SF	Multi			N/A 1	N/A No	N/A 1/D
2		Hallway leading to Classroom 324 Hallway leading to Classroom 324	M N/A	Concrete Block Wall	5000/02/03/VER/AR/2003	Assumed Non Suspect ACM	300 400	SF SF	0	SF	iviuiti		+	1 N/A	No N/A	1/D N/A
2		Hallway leading to Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0		1		1	N/A	N/A	N/A N/A
2	3	Hallway leading to Classroom 323	м	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2003	Assumed	300	SF	0	SF	Multi			1	No	1/D
2	3	Hallway leading to Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Hallway leading to Classroom 323 Classroom 324	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Non Suspect ACM Confirmed	300 800	SF SF	0	SF	Green			N/A 1	N/A No	N/A 1/D
2		Classroom 324 Classroom 324	N/A	Concrete Block Wall	3000/02/03/VERT/AR/2050	Non Suspect ACM	1200	SF	0	or	Green			N/A	NO N/A	1/D N/A
2		Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	3	Classroom 324	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
2		Classroom 324 side area	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	300	SF	0	SF	Green			1	No	1/D
2		Classroom 324 side area	N/A N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	I	1		-	N/A N/A	N/A	N/A N/A
2		Classroom 324 side area Classroom 323	M/A	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Non Suspect ACM Confirmed	300 800	SF	0	SF	Green			N/A	N/A No	N/A 1/D
2		Classroom 323	N/A	Concrete Block Wall	2222.32.00.72.11.1.1.02000	Non Suspect ACM	1200	SF	0	0.	0.000.0		1	N/A	N/A	N/A
2	3	Classroom 323	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2		Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2		Classroom 323 Closet	M N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	5060/02/03/VERT/AR/2050	Confirmed	300 400	SF SF	0	SF	Green		_	1 N/A	No N/A	1/D N/A
		Classroom 323 Closet Classroom 323 Closet	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	300	SF	0		1			N/A N/A	N/A N/A	N/A N/A
<u> </u>	ÿ			Joining The E X H		. ton outpoor nom		, 0,				1	1			

		Oshaal District of Dhile databia										1				
		School District of Philadelphia			ERA Three-Year Rein							Reinspection Date: December 22, 2015	-			
		Jules E. Mastbaum High School AVT	L		Room by Room Loca	tion Log Report						Building Inspector: Alexander Roman	-			
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008	-			
		ULCS# 5060										Management Planner: Megan Vala	-			
E		Year Built: 1929							1			Number: 740728				
1	F															
e m	i															
e	0		System			Confirmed/Assumed/NAD	Amount of	SF LF	Amount of	SE LE	Color required for		Attic Crawl	Damage	Newly Friable	Response
ť	ř	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	(NF)	Action (RA)
2	3	Custodial Closet outside Classroom 323 Men's and Women's Faculty Restroom	X N/A	X Ceramic Tile Floors		X Non Suspect ACM	X 200	X SF	X 0	X		No Access		N/A N/A	N/A N/A	N/A N/A
2		Men's and Women's Faculty Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0				-	N/A	N/A N/A	N/A
2	3	Men's and Women's Faculty Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Room 322 Office behind Men's and Women's Faculty Restroom	м	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	300	SF	0	SF	Grey			1	No	1/D
2		Room 322 Office behind Men's and Women's Faculty							0							
2		Restroom Room 322 Office behind Men's and Women's Faculty	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0				-	N/A	N/A	N/A
2	3	Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2		Room 322 Office behind Men's and Women's Faculty Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
		Classroom 321	M	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2004	Assumed	2275	SF	0	SF	Grey			1	No	1/D
2		Classroom 321	N/A	Concrete Block Wall		Non Suspect ACM	6825	SF	0					N/A	N/A	N/A
2		Classroom 321 Classroom 321	N/A N/A	Concrete Ceiling Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	2275	SF LF	0	+			+	N/A N/A	N/A N/A	N/A N/A
2	3	Storage Room inside Classroom 321	М	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2004	Assumed	200	SF	0	SF	Grey			1	No	1/D
2	3	Storage Room inside Classroom 321	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	-				N/A	N/A	N/A
2		Storage Room inside Classroom 321 Welding Shop 320	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200	SF SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
	3	Welding Shop 320 Welding Shop 320	N/A N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0					N/A N/A	N/A N/A	N/A N/A
2	3	Welding Shop 320	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
2		Welding Shop 320	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80 200	LF SF	0				_	N/A N/A	N/A N/A	N/A N/A
2		Welding Classroom 320 Metal Closet Welding Classroom 320 Metal Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	400	SF	0					N/A N/A	N/A N/A	N/A N/A
2	3	Welding Classroom 320 Metal Closet	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Welding Classroom 320 Metal Closet	N/A M	Fiberglass Pipe Insulation	5060/02/03/VER/AR/2003	Non Suspect ACM	40	LF	0	SF	Multi			N/A	N/A	N/A 1/D
2	3	Welding Classroom within Metal Shop 320 Welding Classroom within Metal Shop 320	N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	5060/02/03/VER/AR/2003	Assumed Non Suspect ACM	750 2250	SF	0	SF	Multi		_	1 N/A	No N/A	1/D N/A
2	3	Welding Classroom within Metal Shop 320	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
2		Welding Classroom Teacher's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2		Welding Classroom Teacher's Office Welding Classroom Teacher's Office	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2		Welding Classroom Storage Closet	M	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2005	Assumed	200	SF	0	SF	White			1	No	1/D
2	3	Welding Classroom Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Welding Classroom Storage Closet Welding Classroom Storage Closet in the Southwest corner	N/A M	Plaster Ceiling Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2005	NAD Assumed	200	SF SF	0	SF	White			N/A 1	N/A No	N/A 1/D
2		Welding Classroom Storage Closet in the Southwest corner Welding Classroom Storage Closet in the Southwest corner	N/A	Concrete Block Wall	5000/02/03/VER/AR/2003	Non Suspect ACM	300	SF	0	3F	winte			N/A	N/A	N/A
2	3	Welding Classroom Storage Closet in the Southwest corner	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
2		Stairwell #8 Stairwell #8	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	400 200	SF SF	0		-			N/A N/A	N/A N/A	N/A N/A
2		Stairwell #8	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2		Stairwell #9 Stairwell #9	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM	200	SF	0				_	N/A N/A	N/A N/A	N/A N/A
2		Stairwell #9 Stairwell #7	N/A N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	400	SF	0	+			1	N/A N/A	N/A N/A	N/A N/A
2	4	Stairwell #7	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Stairwell #7	N/A M	Cement Floor	5060/02/04/VER/AR/2003	Non Suspect ACM	200 500	SF SF	0	SF	Multi			N/A 1	N/A	N/A 1/D
2	4	Hallway in front of Rooms 427 and 426 Hallway in front of Rooms 427 and 426	N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	5000/02/04/VER/AR/2003	Assumed Non Suspect ACM	500	SF SF	0	SF	Wulu		-	N/A	No N/A	1/D N/A
2		Hallway in front of Rooms 427 and 426	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	Ő					N/A	N/A	N/A
1,	4	Hallway running East to West along side Rooms 426 and 421	м	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2003	Assumed	400	SF	0	SE	Multi			1	No	1/D
-		Hallway running East to West along side Rooms 426 and						0.					1			
2		421 Hallway running East to West along side Rooms 426 and	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	+			-	N/A	N/A	N/A
2	4	421	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	4	Hallway leading to Classrooms 424 and 425	M	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2003	Assumed	400	SF	0	SF	Multi			1	No	1/D
2		Hallway leading to Classrooms 424 and 425 Hallway leading to Classrooms 424 and 425	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	600 400	SF SF	0	1			-	N/A N/A	N/A N/A	N/A N/A
2	4	Hallway leading to Classroom 423	M	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2003	Assumed	400	SF	0	SF	Multi			1	No	1/D
2	4	Hallway leading to Classroom 423	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2		Hallway leading to Classroom 423 Hallway leading into Classroom 420	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Non Suspect ACM Confirmed	400 200	SF	0	SF	Tan		-	N/A 1	N/A No	N/A 1/D
2	4	Hallway leading into Classroom 420	N/A	Concrete Block Wall	0000,02/04/VERT/ARV2000	Non Suspect ACM	300	SF	0	0				N/A	N/A	N/A
2	4	Hallway leading into Classroom 420	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	-				N/A	N/A	N/A
2		Boy's Restroom Boy's Restroom	N/A N/A	Ceramic Tile Walls Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	200 300	SF SF	0	+			+	N/A N/A	N/A N/A	N/A N/A
2	4	Boy's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Men's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2		Men's Faculty Restroom Men's Faculty Restroom	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	300 200	SF SF	0	+			-	N/A N/A	N/A N/A	N/A N/A
2		Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0	1			1	N/A N/A	N/A N/A	N/A N/A
2	4	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2		Girl's Restroom	N/A M	Sheetrock Ceiling Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Non Suspect ACM Confirmed	200	SF SF	0	SF	Green			N/A 1	N/A No	N/A 1/D
2	4	Classroom 420A Classroom 420A	N/A	Concrete Block Wall	3000/02/04/VERT/AR/2050	Non Suspect ACM	800	SF	0	SF	Green		-	N/A	NO N/A	1/D N/A
													- (· · · · · · · · · · · · · · · · · · ·

	School District of Philadelphia		AHI	ERA Three-Year Rein	spection 2015-2016						Reinspection Date: December 22, 2015				
	Jules E. Mastbaum High School AVT			Room by Room Loca							Building Inspector: Alexander Roman				
	3116 Frankford Avenue, Philadelphia, PA 19134							_			Number: 150619008	_			
												_			
	ULCS# 5060										Management Planner: Megan Vala	_			
	Year Built: 1929					1					Number: 740728				
e F															
e o										Color		Attic Crawl			
n o		System			Confirmed/Assumed/NAD		SF LF	Amount of	SF LF	required for		Space	Damage	Newly Friable	Response
t r 2 4 C	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
2 4 C 2 4 C	Classroom 420A Classroom 420	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Non Suspect ACM Confirmed	500 800	SF SF	0	SF	Green			N/A	N/A No	N/A 1/D
	Classroom 420	N/A	Concrete Block Wall	000002101072111111122000	Non Suspect ACM	1200	SF	0	0,	0.0011		-	N/A	N/A	N/A
2 4 C 2 4 C	Classroom 420	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2 4 C	Classroom 420	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
	Classroom 420B	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	500	SF	0	SF	Green			1 N/A	No	1/D
2 4 C 2 4 C	Classroom 420B Classroom 420B	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	800 500	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 421	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	1000	SF	0	SF	Tan			1	No	1/D
	Classroom 421	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2 4 C	Classroom 421	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
2 4 0	Classroom 421 Large Storage Closet	X	X		Х	X	X	X	X		No Access		N/A	N/A	N/A
	Classroom 421 Closet	X	X X		x	X	X X	x	X	-	No Access	_	N/A N/A	N/A N/A	N/A N/A
2 4 C 2 4 R	Classroom 421 Closet nearest to the entrance Room 422	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	X 300	SF	0	SF	Grey	INU ACCESS		N/A	N/A No	1/D
2 4 R	Room 422	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	1 .	0.0,			N/A	N/A	N/A
2 4 R	Room 422	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2 4 N	In's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	An's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Men's Faculty Restroom	N/A M	Sheetrock Ceiling	E060/02/040/ED/AD/0000	Non Suspect ACM	200	SF SF	0	05	T		_	N/A	N/A	N/A
2 4 C 2 4 C	Classroom 423 Computer Room Classroom 423 Computer Room	M N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	5060/02/04/VER/AR/2000	Assumed Non Suspect ACM	1000 1200	SF SF	0	SF	Tan			1 N/A	No N/A	1/D N/A
	Classroom 423 Computer Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0	1				N/A	N/A	N/A
	Custodial Closet outside Classroom 423	X	X		X	X	X	X	х		No Access		N/A	N/A	N/A
2 4 C	Classroom 423 Server Room	М	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2004	Assumed	300	SF	0	SF	Grey			1	No	1/D
	Classroom 423 Server Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Classroom 423 Server Room	N/A M	Concrete Ceiling	5060/02/04/VERT/AR/2050	Non Suspect ACM	300	SF SF	0	ee.	Croon			N/A 1	N/A No	N/A 1/D
	Classroom 424 Classroom 424	N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	5060/02/04/VERT/AR/2050	Confirmed Non Suspect ACM	600 800	SF	0	SF	Green		-	N/A	N/A	N/A
	Classroom 424	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	ŏ				-	N/A	N/A	N/A
	Classroom 425	М	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	600	SF	0	SF	Green			1	No	1/D
2 4 C	Classroom 425	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
	Classroom 425	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	Classroom 426 former Electrical Classroom used for torage	м	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	1000	SF	0	SF	Green			1	No	1/D
	Classroom 426 former Electrical Classroom used for	IVI	Hoor the VALS XS	3000/02/04/ VEITI/AI 02030	Commed	1000	01	0	01	Green		_	· ·	140	
2 4 s	torage	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
	Classroom 426 former Electrical Classroom used for	NVA	Colline Tile Ol 4		Nee Suggest ACM	1000	SF	0					N/A	N/A	N/A
	torage Classroom 426 former Electrical Classroom used for	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	U					N/A	N/A	N/A
	torage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
	Classroom 426 former Electrical Classroom used for														
	torage	M	Vibration Damper Cloth	5060/02/04/VER/AR/2601	Assumed	1	EA	0	EA	-		_	1	No	1/D
	Classroom 426 Closet in the Southwest corner Classroom 426 Closet in the Southwest corner	M N/A	Floor Tile VAT 9" x 9" Concrete Block Wall	5060/02/04/VERT/AR/2050	Confirmed Non Suspect ACM	200	SF	0	SF	Green			1 N/A	No N/A	1/D N/A
	Classroom 426 Closet in the Southwest corner	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0				-	N/A	N/A N/A	N/A
C	Classroom 426 Closet on the South wall nearest the							Ť	1						
	intrance	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Classroom 426 Closet on the South wall nearest the entrance	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1		1		N/A	N/A	N/A
	Classroom 426 Closet on the South wall nearest the	IN/A	Concrete Celling		NOT Suspect ACM	200	55	U	1				IN/A	IN/A	IN/A
2 4 e	ntrance	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Classroom 426 Closet in the Northeast corner	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Classroom 426 Closet in the Northeast corner	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	1				N/A	N/A	N/A
	Classroom 426 Closet in the Northeast corner Classroom 426 Closet second door from the entrance on	N/A	Cement Floor		Non Suspect ACM	200	SF	0	+	-		_	N/A	N/A	N/A
2 4 #	he North wall	м	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green	1		1	No	1/D
C	Classroom 426 Closet second door from the entrance on									2.0011			1		
2 4 th	he North wall	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Classroom 426 Closet second door from the entrance on the North wall	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	1				N/A	N/A	N/A
C	Classroom 426 Closet second door from the entrance on	19/75							1				100		
2 4 th	he North wall	т	Pipe Fitting Insulation	5060/02/04/VER/AR/1120	Confirmed	3	EA	0	EA				1	No	1/D
	Classroom 426 Closet second door from the entrance on	. T	Ring Insulation 0.6 in th	E060/02/040/ED/40/20	Confirmed		LF	0	LF					No	1/D
	he North wall Classroom 426 Closet third door from the entrance on the	1	Pipe Insulation 2-6 inch	5060/02/04/VER/AR/1100	Confirmed	20		U	LF				1	NO	1/0
2 4 N	lorth wall	М	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	100	SF	0	SF	Green			1	No	1/D
C	Classroom 426 Closet third door from the entrance on the					_									
2 4 N	North wall Classroom 426 Closet third door from the entrance on the	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	I	-		_	N/A	N/A	N/A
2 4 N	Classroom 426 Closet third door from the entrance on the North wall	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	1				N/A	N/A	N/A
C	Classroom 426 Closet fourth door from the entrance on the												1		
2 4 N	lorth wall	М	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D
2 4 N	Classroom 426 Closet fourth door from the entrance on the North wall	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	1				N/A	N/A	N/A
	Classroom 426 Closet fourth door from the entrance on the	IN/A	CONCISIO DIUCK WAII		NOT GRAPECT ACIVI	300	35		1				19/74	19/74	
2 4 N	lorth wall	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Room 427 Room 427	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	800	SF	0	SF	Green			1	No	1/D
2 4 R		N/A	Concrete Block Wall	1	Non Suspect ACM	1000	SE	1 0	1	1	1	1	N/A	N/A	N/A

		School District of Philadelphia		AHI	ERA Three-Year Rein	spection 2015-2016						Reinspection Date: December 22, 2015				
					Room by Room Loca											
		Jules E. Mastbaum High School AVT	1		Room by Room Loca	соп Log керогс						Building Inspector: Alexander Roman				
		3116 Frankford Avenue, Philadelphia, PA 19134										Number: 150619008				
		ULCS# 5060										Management Planner: Megan Vala				
		Year Built: 1929										Number: 740728				
E I e m e n t	F 1 0 7	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	4	Room 427	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	4	Room 427C	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	500	SF	0	SF	Grey			1	No	1/D
2	4	Room 427C	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	4	Room 427C	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	4	Room 427 Office on the North wall to the West	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	300	SF	0	SF	Green			1	No	1/D
2	4	Room 427 Office on the North wall to the West	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	4	Room 427 Office on the North wall to the West	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Room 427 Copier Room Room 427B	М	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D
2	4	Room 427 Copier Room Room 427B	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Room 427 Copier Room Room 427B	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Room 427 Hallway in front of 427B leading to Book Closet	М	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D
2	4	Room 427 Hallway in front of 427B leading to Book Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Room 427 Hallway in front of 427B leading to Book Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Room 427 Book Closet	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Room 427 Book Closet	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	4	Room 427 Book Closet	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Room 427 Book Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	AT	Attic/between 6th & 7th Floor	x	x		x	x	x	x	х		3000 LF Fiberglass/Hard Fittings throughout; Access from Door in Stairwells 1, 3, 4	А	x	x	x
1	AT	Auditorium Attic/3rd Floor	x	х		х	x	x	x	x		1000 LF Fiberglass/Hard Fittings throughout; Access from IT Closet adj 305	А	x	x	x
1	AT	Attic	x	x		x	x	x	x	x		Fiberglass PI /Plastic/PVC caps; Access from 7th Flr above Rm 703 or 701	А	x	x	x
1	CS	Crawl Space beneath Auditorium	х	x		х	x	x	х	x		2000LF Fiberglass, Hard Fittings throught; Access from Near BE Office	А	x	x	x



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A. Management Planner/Building Inspector Certificates

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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.

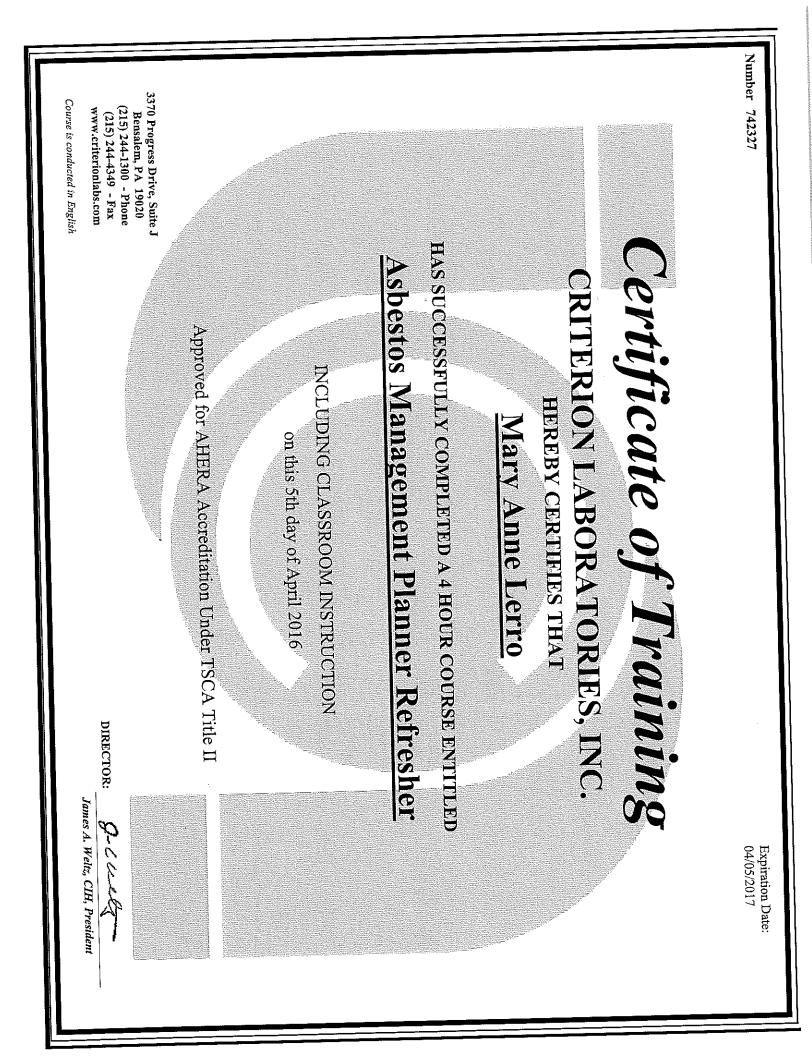
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

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	9/18/2015	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

Mark K. Schläger Training Director	2/16/15 N/A 2/16/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Management Planner Refresher Course	awarded to Monique Causley for successfully completing the prescribed course of study in	Certificate of Completion	
	/		F. Contante		A LEAN A	

Not Provided ACC-0216-8-001 Social Security Number Certificate Number	2/15/16 N/A Course Date Exam Date	presented by ACCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	under TSCA Title II	Pennsylvania Asbestos Managem	for successfully completing the prescribed course of study	awarded to	Certificate of Comp	
Mark K. Schläger Training Director	2/15/17 Expiration Date	n, NJ 08110		nagement Planner	SICY ourse of study in		mpletion	





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

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

Sponsored by:

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



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

millem

Training Director Michael P. Menz, CIH

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 $\boldsymbol{\Pi}$

EMSL Certificate No. 70016699A

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

Sponsored by:

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



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

Mull C.M.

Michael P. Menz, CIH **Training Director**

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that •

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016

President, NAET

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

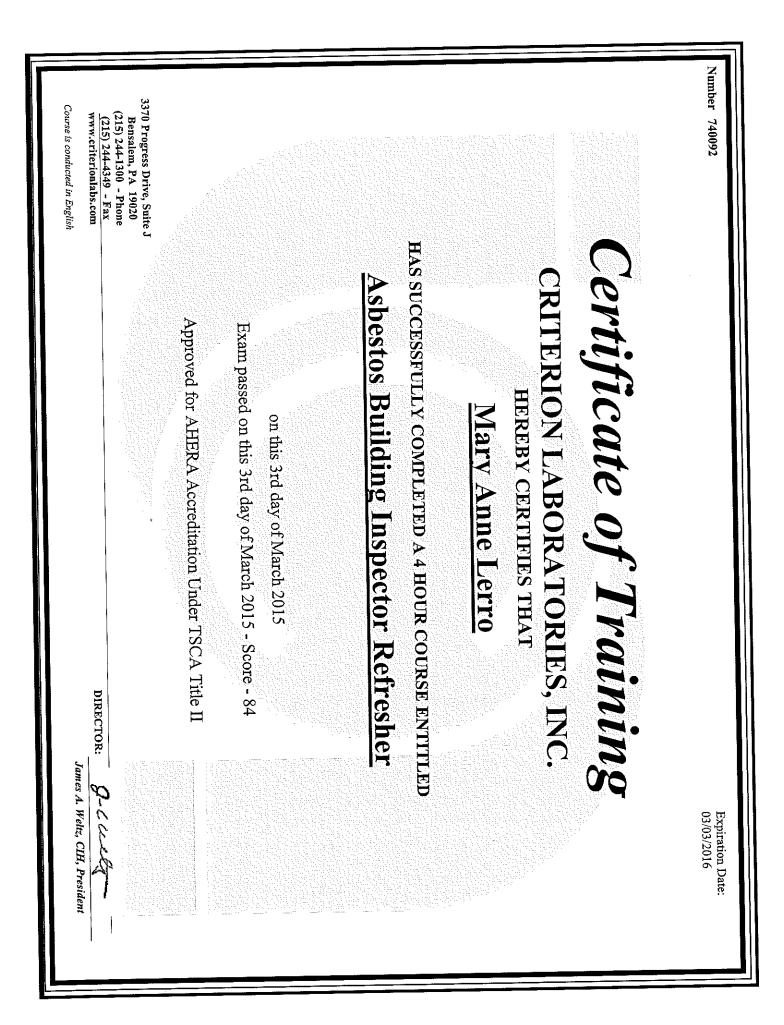
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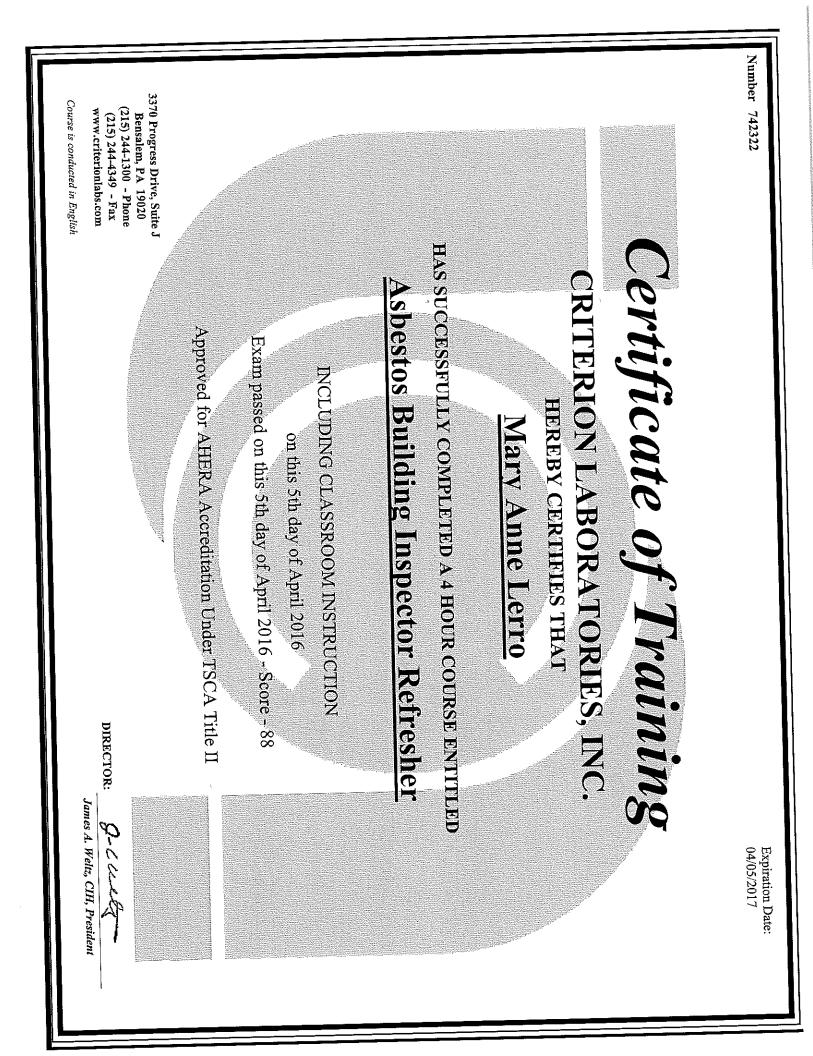
Fax (732) 531-5956

www.naeti.com

Phone (732) 531-5571

3321 Doris Avenue, Building B, Ocean, NJ 07712





		X			<u>Au</u>						
Social Security Number	Not Provided	Course Date	12/11/14		Buildi				Cert		
Certificate Number	ACC-1214-6-010	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refreshe under TSCA Title II	Pennsylvania Asbestos	for successfully completing the prescribed course of study in	James Madden	Certificate of Com		
Mark K. Schläger Training Director	Mar X. S. M.	Expiration Date	12/11/15	, RVICES, INC. ^{1ken,} NJ 08110	efresher Course	Asbestos	ibed course of study in	dden	ompletion		
	,									Y Wester .	

CAMPO AND CANAGO AND CAMPO AND CAMPO AND CAMPO

Social Security Number Not Provided Course Date でしたいというというという 12/3/15 Certificate of Completion **Building Inspector Refresher Course** for successfully completing the prescribed course of study in **Pennsylvania** Asbestos presented by ACCESS TRAINING SERVICES, INC. NOV NOV NOV **James Madden** 7921 River Road, Pennsauken, NJ 08110 Certificate Number ACC-1215-6-018 under TSCA Title II Exam Date NOT NOT ACTIVE SAME AND ACTIVES NIA (856) 665-3449 Mark K. Schläge **Training Director** 12/3/16 Expiration Date h l the No.

Not Provided Social Security Number	Course Date	3/19/15		Bui			Ce	
uber			ACC 792	Building Inspector Refreshe	Penn	for successfull	Certificate of Com	
ACC-0355-6-011 Certificate Number	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, IN 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	spector Ref	Pennsvlvania Asbesto	for successfully completing the prescribed course of study in	te of	
er			ed by 1 SERVICES, IN 1 sauken, NJ 08110 1-3449	Refresh(Title II	a Asbest	Ray escribed course of s	Comp	
Mark K. Schläger Training Director	Expiration Date	3/19/16	ů.	er Course	OS S	rudy in	letion	
er or	e AM			ě			D	
	9 .00			Y				

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

This document certifies that Ananth K. Vinjamuri has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

<u>Gail M. Conner</u> Training Director

Gail M. Corner

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 <u>has successfully completed this</u>

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

<u>REFRESHER COURSE</u>, completed as required for asbestos accreditation under the Toxic

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

successful completion of the examination $\frac{09/29/2016}{MM DD YR}$

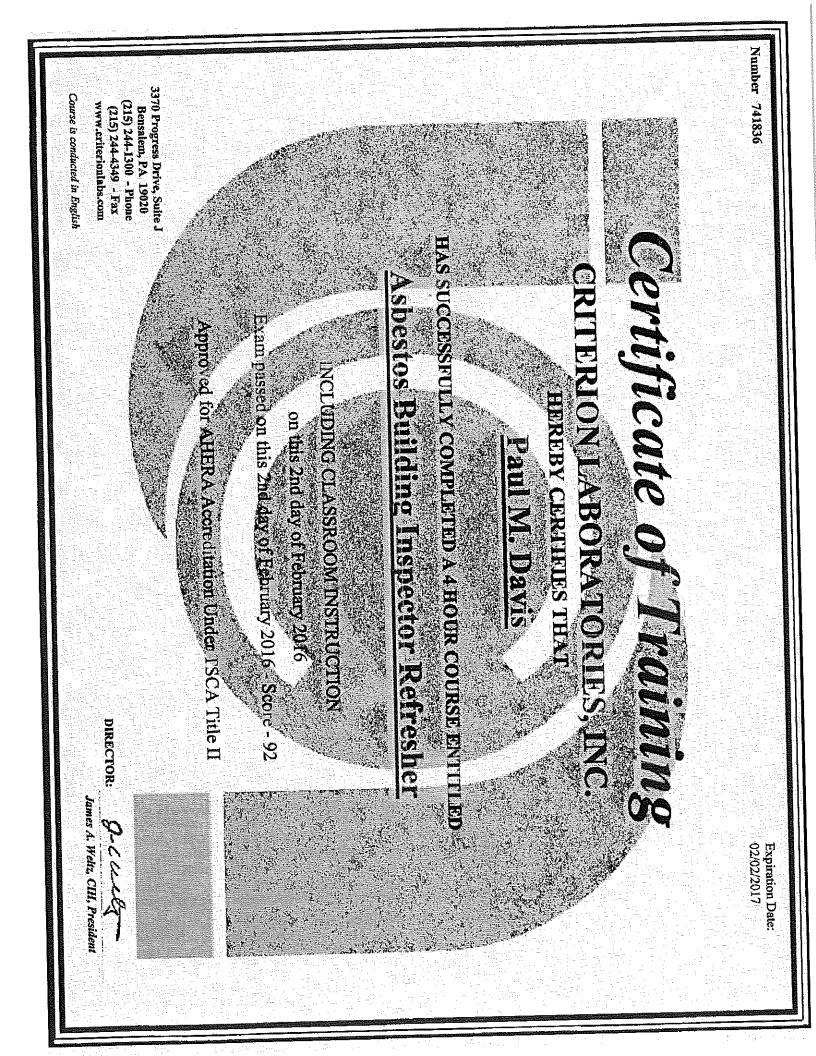
Health certificate of asbestos safety training completion (DPH 2832). The official record of successful training completion is the New York State Department of

<u>Gail M. Conner</u> Training Director

Hail M. Conner

Social Security Number	Not Provided	Course Date		e Buildin	for	Certif	
Social Security Number Certificate Number	ACC-0215-6-015	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher	Paul M. Davis for successfully completing the prescribed course of study in	Certificate of Com	
Mark K. Schläger Training Director	Mark & VM	2/12/16 Expiration Date	CES, INC. NJ 08110	bestos esher Course	IS <i>Jurse of study in</i>	mpletion	O TO TO TO TO TO

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Soc		NALC				
Not Provided Social Security Number	2/16/15 Course Date			2	Certi	
ACC-0125-6-031 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto Building Inspector Refreshe under TSCA Title II	Bernard J. Bryson for successfully completing the prescribed course of study in	Certificate of Con	
Mark K. Schläger Training Director	2/16/16 Expiration Date	UES, INC. 17 08110	estos esher Course	SON trse of study in	npletion	
<u> </u>	<u> </u>			<u>ROMON</u>		

Certificate of Completion

2

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Social Security Number

Not Provided

Expiration Date 2/15/17

ACC-0216-6-005 Certificate Number

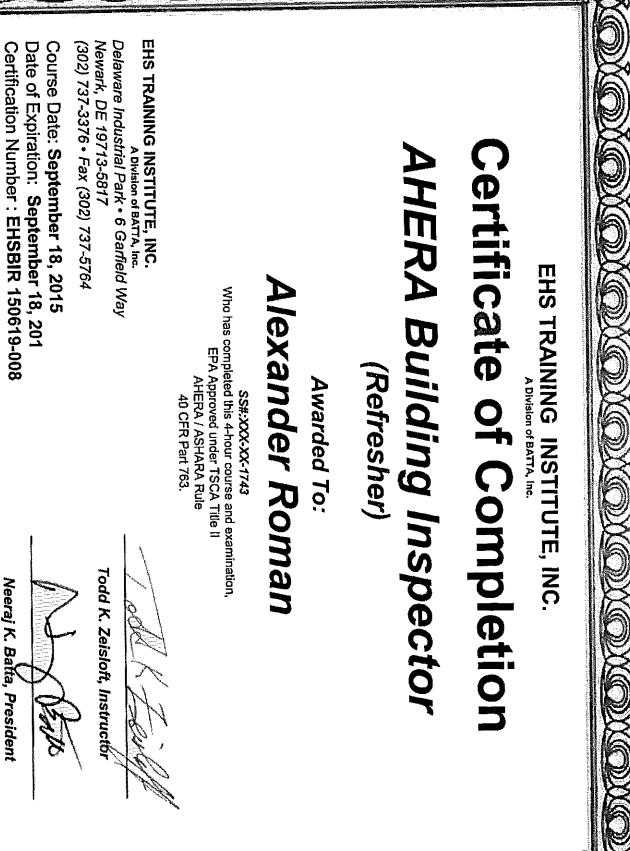
Mark K. Schläger **Training Director**

MY & W

Exam Date

N/A

2/15/16



Neeraj K. Bafta, President

Æ

	9/2/15 N/A 9/2/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08109 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher Course	Norman Harrison for successfully completing the prescribed course of study in	Certificate of Completion	

EHS TRAINING INSTITUTE, INC A Division of BATTA, Inc

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule SS#:XXX-XX-1551 40 CFR Part 763

(302) 737-3376 · Fax (302) 737-5764 Newark, DE 19713-5817 Delaware Industrial Park • 6 Garfield Way A Division of BATTA, Inc.

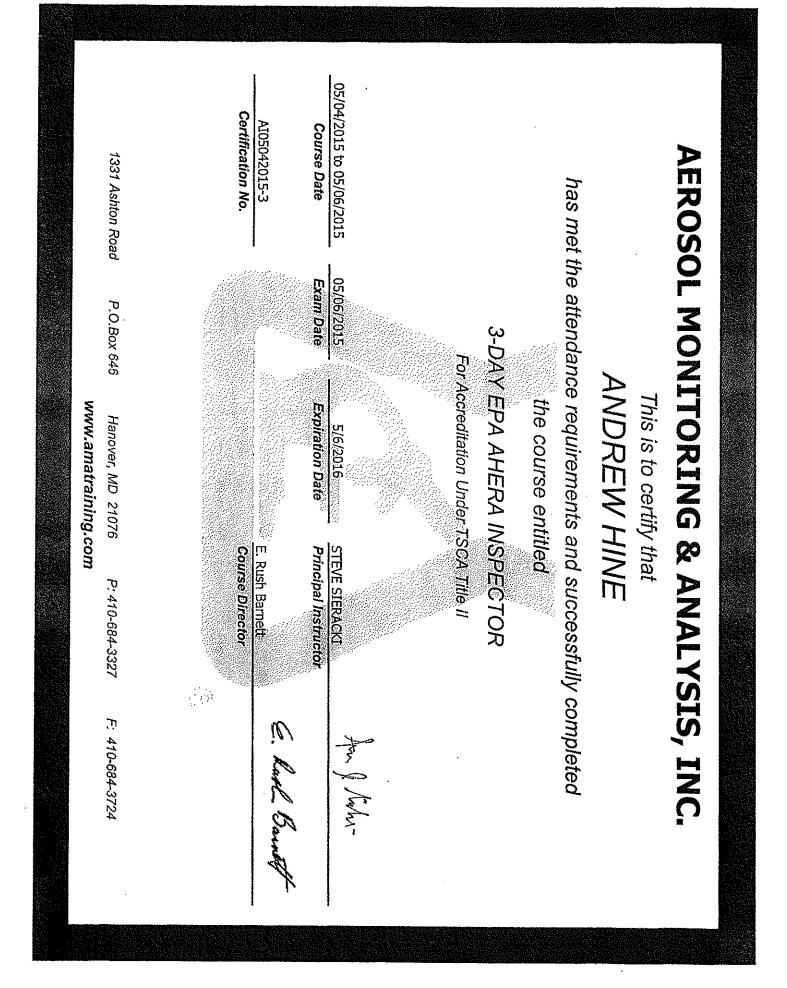
EHS TRAINING INSTITUTE, INC.

Course Date: February 20, 2015 Certification Number : EHSBIR 150220-005 Date of Expiration: February 20, 2016

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President

A CARANCIA CONTRACTOR	EHS TRAINING INSTITUTE, INC. A Division of BATTA, Inc. A Division of BATTA, Inc. Delaware Industrial Park • 6 Garfield Way Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764 Course Date: February 18, 2016 Date of Expiration: February 18, 2017 Certification Number : EHSBIR 160218-006 Neeraj K. Bafta, President	Awarded To: Kelly Mayberry states S	EHS TRAINING INSTITUTE, INC. <i>Autor of Completion AHERA Building Inspector</i> (Refresher)	A TO
MOIO	fent 8 G		MONTONIO	



Not Provided Social Security Number	2/12/15 Course Date		Buildin	for	Certif	
ACC-0215-6-024 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, IN 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto Building Inspector Refreshe under TSCA Title II	Maryellen Leotta for successfully completing the prescribed course of study in	Certificate of Comp	
Mark K. Schläger Training Director	2/12/16 Expiration Date	08110	estos sher Course	ta se of study in	npletion	

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 1989 24 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 1989 16 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 2012 16 Hours

Annual Building Inspector Refreshers1990 to Present4 HoursDrexel UniversityCriterion Laboratories, IncAccess Training Services, Inc.Annual Building Management Planner Refreshers4 HoursDrexel UniversityCriterion Laboratories, Inc2013 to Present4 Hours2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

1 0 Gerald F. Junod

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.

<u>Note:</u> 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 <u>available to the EPA and the public</u> 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

c: Danielle Floyd

AHERA-4 8/21/15

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



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: <u>Annual Notification Letter</u>: 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

Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) 4) in your office or facility.

Fran Burns ' Chief Operating Officer

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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

<u>AHERA</u> <u>Six Month Surveillance</u> <u>Outline of Events</u>

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

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

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215-400-4750

<u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

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



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School District of Philadelphia 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

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ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material		
AHERA:	Asbestos Hazard Emergency Response Act		
AIR FORM:	Asbestos Inspection Report Form		
Amended Water:	Water to which a surfactant (soap) has been added		
AMP:	Asbestos Management Program/Asbestos Management Plan		
Asbestos Designate Person	: Individual assigned by the district to oversee asbestos related issues.		
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter		
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person		
A-TEAM:	School District of Philadelphia asbestos workers		
CIP:	Capital Improvement Program		
Consultant:	Asbestos consulting firm hired by the District		
Demolition Directive:	Memorandum – August 4, 2006 from Patrick Henwood		
EPA:	Environmental Protection Agency		
In House Personnel:	School District of Philadelphia asbestos workers		
LEA:	Local Education Agency		
O&M:	Operations and Maintenance		
OEMS:	Office of Environmental Management and Services		
OSHA:	Occupational Safety and Health Administration		
PEL:	Permissible Exposure Limit		
PSD or SDP:	Philadelphia School District/School District of Philadelphia		
PSIT:	Philadelphia School Improvement Team		
STEL:	Short Term Exposure Limit 11		

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
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- o Procedure to be followed to isolate areas affected by fiber release

e) Access to Information

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

f) Record Keeping

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

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