

# 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 ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

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

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

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

  
\_\_\_\_\_  
Fran Burns  
Chief Operation Officer  
\_\_\_\_\_  
Francine Locke, M.S., Director  
Office of Environmental Management  
and Services

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

### Assumed Asbestos Containing Building Materials for this location

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

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

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

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

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

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

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

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



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

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

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

Brick 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

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

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

## V. Summary list of Auditorium DATA for this location

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

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

Auditorium		
Auditorium	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

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

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

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

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

### *Category Rank Legend*

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

<b>Attic/Crawlspace</b>	<b>Access Area</b>	<b>Floor Surface</b>	<b>Category Rank</b>	<b>Comments</b>
Attic between 6 <sup>th</sup> and 7 <sup>th</sup> Floor	Doors in Stairwells #1, #3, #4	Wire Lathe	"A"	3000 LF Fiberglass/Hard Fittings throughout
Auditorium Attic/3 <sup>rd</sup> Floor	IT Closet adjacent to Classroom 305	Wire Lathe	"A"	1000 LF Fiberglass/Hard Fittings throughout
Main Attic	7 <sup>th</sup> 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.

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	B	Pipe Shaft next to Fuel Pump Pit	Cement Floor	Non Suspect ACM	20 SF	0
1	B	Pipe Shaft next to Fuel Pump Pit	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	B	Pipe Shaft next to Fuel Pump Pit	Brick Wall	Non Suspect ACM	1200 SF	0
1	B	Pipe Shaft next to Fuel Pump Pit	Pipe Insulation > 6 inch	Confirmed	80 LF	0
1	B	Pipe Shaft next to Fuel Pump Pit	Pipe Insulation 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 re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

## **Section I - B**

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

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

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

## Section I – C.1

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

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

#### **Sampling and Analysis**

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



## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### *Abatement Activity*

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

## Section I – C.4

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

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

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

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

#### **B. Re-Inspection Key Definitions**

#### **C. Room by Room Location Log Report**

## **Section II - A**

### **Re-inspection Data**

#### Introduction

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

**Section II - B**  
**(page 1 of 4)**

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

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

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

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	B	Hallway in front of Classroom 1 and 2	N/A	Brick Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	B	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	M	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	B	Closet in Hallway across from Classroom 2	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	Closet in Hallway across from Classroom 2	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	N/A				N/A	N/A	N/A	
1	B	Closet in Hallway across from Classroom 2	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	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	B	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	B	Electrical Room next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	Electrical Room next to Building Engineer's Office	M	Fire Doors	5060/01/00/14	Assumed	1	EA	0	EA		Rolling Metal Fire Door		1	No	1/D	
		Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room															
1	B	Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	150	SF		Loose/Flaking Paint		N/A	N/A	N/A	
1	B	Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room	N/A	Brick Wall		Non Suspect ACM	600	SF	150	SF		Loose/Flaking Paint		N/A	N/A	N/A	
1	B	Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room	T	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	10	LF	0	LF		Additional amount is above the Building Engineer's Office Ceiling - unable to determine quantity		1	No	1/D	
1	B	Open Space/Hallway from the entrance to the Mechanical Rooms in front of the Building Engineer's Office and Electrical Room	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	3	EA	0	EA		Additional amount is above the Building Engineer's Office Ceiling - unable to determine quantity		1	No	1/D	
1	B	Pipe Shaft next to Fuel Pump Pit	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A	
1	B	Pipe Shaft next to Fuel Pump Pit	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A	
1	B	Pipe Shaft next to Fuel Pump Pit	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Pipe Shaft next to Fuel Pump Pit	T	Pipe Insulation > 6 inch	5060/01/0B/06	Confirmed	80	LF	0	LF				1	No	1/D	
1	B	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	
1	B	Room across from the Electrical Room near the Building Engineer's Office up a small set of metal Stairs	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	5060/01/0B/SS	Assumed	600	SF	0	SF	Tan			1	No	1/D	
1	B	Building Engineer's Office	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Wood Paneling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	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	
1	B	Electrical Closet that protrudes out into the Boiler Room by the Sump Pump Area	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	B	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	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	5500	SF	1375	SF		Loose/Flaking Paint		N/A	N/A	N/A	
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	300	SF		Loose/Flaking Paint		N/A	N/A	N/A	
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0					N/A	N/A	N/A	
1	B	Boiler Room	M	Brick Boilers	5060/01/0B/VER/AR/1620	Assumed	3	EA	0	EA				1	No	1/D	
1	B	Water Pump Room Northeast corner	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Water Pump Room Northeast corner	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A	
1	B	Water Pump Room Northeast corner	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Water Pump Room Northeast corner	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A	
1	B	Water Pump Room Northeast corner	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	35	EA	0	EA				1	No	1/D	
1	B	Water Pump Room Northeast corner	T	Pipe Insulation > 6 inch	5060/01/0B/06	Confirmed	10	LF	0	LF				1	No	1/D	
1	B	Incinerator Room	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	B	Incinerator Room	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	B	Incinerator Room	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Incinerator Room	M	Vibration Damper Cloth	5060/01/0B/17	Assumed	1	EA	0	EA				1	No	1/D	
1	B	Incinerator Room	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	14	EA	0	EA				1	No	1/D	
1	B	Incinerator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A	
		Mechanical Room that leads from the Boiler Room to the Fan Room															
1	B	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	
1	B	Mechanical Room that leads from the Boiler Room to the Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	B	Mechanical Room that leads from the Boiler Room to the Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Mechanical Room that leads from the Boiler Room to the Fan Room	T	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	90	LF	0	LF				1	No	1/D	
1	B	Mechanical Room that leads from the Boiler Room to the Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A	
1	B	Fan Room	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	B	Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	B	Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	B	Fan Room	T	Pipe Insulation 2-6 inch	5060/01/0B/08	Confirmed	70	LF	0	LF				1	No	1/D	
1	B	Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A	
1	B	Fan Room	T	Pipe Fitting Insulation	5060/01/0B/02	Confirmed	2	EA	0	EA				1	No	1/D	
1	B	Fan Room	M	Vibration Damper Cloth	5060/01/0B/17	Assumed	1	EA	0	EA				1	No	1/D	
1	B	Fan Room	T	Package Boiler	5060/01/0B/VER/AR/1620	Assumed	2	EA	0	EA		2 Leaking Tubes in Boiler # 1		1	No	1/D	
1	B	Storage area up the metal staircase in the Boiler Room	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A	

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	B	Storage area up the metal staircase in the Boiler Room	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A	
1	B	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	
1	B	Restroom up the metal Stairs in the Boiler Room past the Storage Closet	N/A	Plaster Walls		NAD	200	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	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	B	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	
1	B	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 Walls		NAD	200	SF	0					N/A	N/A	N/A	
1	B	Storage Closet on the other side of the Restroom up the metal Stairs from the Boiler Room on the Emergency Exit Hallway	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	1	Hallway to the Northwest of Classroom 101	M	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	200	SF	0	SF	Multi			1	No	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	
1	1	Hallway behind the Auditorium	M	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	500	SF	0	SF	Multi			1	No	1/D	
1	1	Hallway behind the Auditorium	N/A	Sheetrock Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
1	1	Hallway behind the Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Storage Room next to Stair #4	X	X		X	X	X	X	X		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	N/A	Granite Walls		Non Suspect ACM	270	SF	0					N/A	N/A	N/A	
1	1	Stairwell # 4 next to Classroom 101	N/A	Plaster Walls		NAD	540	SF	30	SF		Loose/Flaking Paint		N/A	N/A	N/A	
1	1	Stairwell # 4 next to Classroom 101	N/A	Plaster Ceiling		NAD	180	SF	20	SF				N/A	N/A	N/A	
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	1000	SF	0	SF	Multi			1	No	1/D	
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A	
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
1	1	Classroom 101	N/A	Plaster Walls		NAD	2500	SF	0					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	
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0					N/A	N/A	N/A	
1	1	Classroom 102	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Classroom 102	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	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	
1	1	Stairwell next to Classroom 102	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	Stairwell next to Classroom 102	N/A	Plaster Ceiling		NAD	300	SF	0					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	
1	1	Stairwell next to Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
1	1	Hallway in front of Classrooms 101 and 102	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	1	Hallway in front of Classrooms 101 and 102	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Hallway in front of Classrooms 101 and 102	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					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	
1	1	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	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A	
1	1	Hallway in front of Classroom 103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					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	
1	1	Classroom 103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	1	Classroom 103	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Office inside Classroom 103	N/A	Wood Floor		Non Suspect ACM	60	SF	0					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	
1	1	Office inside Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0					N/A	N/A	N/A	
1	1	Office inside Classroom 103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom next to Main Entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					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	
1	1	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	Bo'y's Restroom next to Main Entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Bo'y's Restroom next to Main Entrance	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A	
1	1	Bo'y'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	Main Entrance Hallway	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Main Entrance Hallway	N/A	Plaster Ceiling		NAD	500	SF	0					N/A	N/A	N/A	
1	1	Main Entrance Hallway	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Main Entrance Hallway	T	Radiator Insulation	5060/01/01/VER/AR/1600	Assumed	2	EA	0	EA		20 SF Each x 2		1	No	1/D	
1	1	Hallway in front of Auditorium Entrance	N/A	Cement Floor		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	
1	1	Hallway in front of Auditorium Entrance	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Hallway in front of Auditorium Entrance	T	Radiator Insulation	5060/01/01/VER/AR/1600	Assumed	2	EA	0	EA		30 SF Each x 2		1	No	1/D	
1	1	Hallway in front of Classroom 104	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	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	
1	1	Hallway in front of Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A	
1	1	Classroom 104	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A			
1	1	Classroom 104	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A			
1	1	Classroom 104	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A			
1	1	Classroom 104 Closet	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Classroom 104 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A			
1	1	Classroom 104 Closet	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A			
1	1	Classroom 104 Closet	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A			
1	1	Hallway in front of Classroom 104 A and 104C	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A			
1	1	Hallway in front of Classroom 104 A and 104C	N/A	Ceiling Tile 2' x 4'		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	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	Stairwell at Classroom 104	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Stairwell at Classroom 104	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
1	1	Stairwell at Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	School Police Office across from Classroom 104	M	Linoleum	5060/01/01/19	Assumed	140	SF	0	SF	Green			1	No	1/D			
1	1	School Police Office across from Classroom 104	N/A	Plaster Walls		NAD	420	SF	0					N/A	N/A	N/A			
1	1	School Police Office across from Classroom 104	N/A	Peg-Board Walls		Non Suspect ACM	420	SF	0			Glue Dots behind Peg-Board Walls?		N/A	N/A	N/A			
1	1	School Police Office across from Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	1	School Police Office across from Classroom 104	T	Pipe Insulation > 6 inch	5060/01/01/22	Confirmed	14	LF	0	LF		Above Suspended Ceiling		1	No	1/D			
1	1	Office 104B	M	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	140	SF	0	SF	Blue			1	No	1/D			
1	1	Office 104B	N/A	Plaster Walls		NAD	420	SF	0					N/A	N/A	N/A			
1	1	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			
1	1	Office 104B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	1	Office 104B	T	Pipe Insulation > 6 inch	5060/01/01/22	Confirmed	12	LF	0	LF		Above Suspended Ceiling		1	No	1/D			
1	1	Stairwell #3 next to Building Engineer's Room 105A	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Stairwell #3 next to Building Engineer's Room 105A	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Stairwell #3 next to Building Engineer's Room 105A	N/A	Plaster Walls		NAD	400	SF	25	SF				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	X	X			
1	1	Building Engineer's Room 105A	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Building Engineer's Room 105A	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
1	1	Building Engineer's Room 105A	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Storage Closet 105	T	Pipe Fitting Insulation	5060/01/01/18	Confirmed	4	EA	0	EA				1	No	1/D			
1	1	Storage Closet 105	T	Pipe Insulation 2-6 inch	5060/01/01/21	Confirmed	40	LF	0	LF				1	No	1/D			
1	1	Storage Closet 105	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
1	1	Storage Closet 105	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
1	1	Storage Closet 105	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
1	1	Storage Closet in Hallway across from 105 Storage Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A			
1	1	Hallway behind the Auditorium	M	Floor Tile VAT 12" x 12"	5060/01/01/LL	Assumed	900	SF	0	SF	Multi			1	No	1/D			
1	1	Hallway behind the Auditorium	N/A	Sheetrock Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A			
1	1	Hallway behind the Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	1	EA		1 Wet/Stained ACT		N/A	N/A	N/A			
1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	3500	SF	0					N/A	N/A	N/A			
1	1	Auditorium	N/A	Plaster Ceiling		NAD	3500	SF	500	SF		Loose/Flaking Paint		N/A	N/A	N/A			
1	1	Auditorium	N/A	Plaster Walls		NAD	5500	SF	0					N/A	N/A	N/A			
1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1200	SF	0					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	Stage	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					N/A	N/A	N/A			
1	1	Stairs leading into the Auditorium across from Stairwell #4	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A			
1	1	Stairs leading into the Auditorium across from Stairwell #4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0					N/A	N/A	N/A			
1	1	Stair leading into the Auditorium across from Stairwell #3	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A			
1	1	Stair leading into the Auditorium across from Stairwell #3	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A			
1	1	Stair leading into the Auditorium across from Stairwell #3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0					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					N/A	N/A	N/A			
1	1	Side Room from Stage across Stairwell #4	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A			
1	1	Side Room from Stage across Stairwell #4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0					N/A	N/A	N/A			
1	1	Storage Closet in Hallway across former Stair #4	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A			
1	1	Small Hallway leading to the Stage across from 105A	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	1	Small Hallway leading to the Stage across from 105A	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A			
1	1	Small Hallway leading to the Stage across from 105A	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A			
1	1	Hallway Storage Closet across from Equipment Storage Room 105	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A			
1	1	Hallway Custodial Closet across from Storage Room next to Stairwell #4	N/A	Cement Floor		Non Suspect ACM	15	SF	0					N/A	N/A	N/A			
1	1	Hallway Custodial Closet across from Storage Room next to Stairwell #4	N/A	Concrete Block Wall		Non Suspect ACM	60	SF	0					N/A	N/A	N/A			
1	1	Hallway Custodial Closet across from Storage Room next to Stairwell #4	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0					N/A	N/A	N/A			
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	800	SF	0	SF	Grey			1	No	1/D			
1	2	Classroom 201	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A			
1	2	Classroom 201	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A			
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A			
1	2	Stairwell #4 next to Classroom 201	N/A	Cement Floor		Non Suspect ACM	180	SF	0					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	N/A			
1	2	Stairwell #4 next to Classroom 201	N/A	Plaster Walls		NAD	540	SF	0					N/A	N/A	N/A			

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

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

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	100	SF	0	SF	Blue				No	1/D
1	2	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Plaster Walls		NAD	100	SF	0					N/A	N/A	N/A
1	2	Principal's Office Closet	M	Floor Tile VAT 9" x 9"	5060/01/02/31	Confirmed	50	SF	0	SF	Brown			1	No	1/D
1	2	Principal's Office Closet	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	2	Principal's Office Closet	N/A	Plaster Walls		NAD	100	SF	0					N/A	N/A	N/A
1	2	Principal's Office Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					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
1	2	Sink Area in Main Office	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	2	Sink Area in Main Office	N/A	Plaster Walls		NAD	100	SF	0					N/A	N/A	N/A
1	2	Sink Area in Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	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	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	2	Hallway in front of Second Floor Auditorium Entrance	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Hallway in front of Second Floor Auditorium Entrance	N/A	Plaster Walls		NAD	700	SF	0					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	2	Hallway outside of Classroom 206	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Hallway outside of Classroom 206	N/A	Granite Walls		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	2	Hallway outside of Classroom 206	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	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	2	Hallway outside of Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Plaster Ceiling		NAD	800	SF	0					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	2	Auditorium Balcony	T	Radiator Insulation	5060/01/02/VER/AR/1600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	2	Classroom 206	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	800	SF	0	SF	White			1	No	1/D
1	2	Classroom 206	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 206 back lab space/teacher's area	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	200	SF	0	SF	White			1	No	1/D
1	2	Classroom 206 back lab space/teacher's area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 206 back lab space/teacher's area	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	2	Classroom 206 Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	2	Classroom 206 Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	2	Stairwell #2 outside Classroom 206	N/A	Cement Floor		Non Suspect ACM	200	SF	0					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	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	800	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 207	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	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	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Classroom 207 Closet to the left	N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	2	Classroom 207 Closet to the left	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Classroom 207 Closet to the left	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Classroom 207 Small Conference Room	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 207 Small Conference Room	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	2	Classroom 207 Small Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					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	2	Hallway in front of Classrooms 207-208	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Hallway in front of Classrooms 207-208	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Hallway in front of Classrooms 207-208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					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	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	2	Nurse's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Nurse's Office Restroom	M	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	N/A	Plaster Ceiling		NAD	80	SF	0					N/A	N/A	N/A
1	2	Nurse's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	600	SF	0	SF	Blue			1	No	1/D
1	2	Room 208 Nurse's Administrative Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area Restroom	M	Floor Tile VAT 12" x 12"	5060/01/02/MM	Assumed	50	SF	0	SF	Tan			1	No	1/D
1	2	Room 208 Nurse's Administrative Area Restroom	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area Restroom	N/A	Plaster Walls		NAD	150	SF	0					N/A	N/A	N/A
1	2	Room 208 Nurse's Administrative Area Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					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	2	Stairwell #3 next to Nurse's Office	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Stairwell #3 next to Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell #3 next to Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					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	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A



# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	2	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A			
1	2	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	2	Women's Restroom across from Classroom 209	N/A	Ceramic Tile Walls		Non Suspect ACM	675	SF	0					N/A	N/A	N/A			
1	2	Women's Restroom across from Classroom 209	N/A	Sheetrock Wall		Non Suspect ACM	675	SF	0					N/A	N/A	N/A			
1	2	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	2	Hallway outside of Classrooms 207 - 209	N/A	Cement Floor		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A			
1	2	Hallway outside of Classrooms 207 - 209	N/A	Granite Walls		Non Suspect ACM	2250	SF	0					N/A	N/A	N/A			
1	2	Hallway outside of Classrooms 207 - 209	N/A	Plaster Walls		NAD	2250	SF	0					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	2	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	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A			
1	2	Closet in Hallway across from Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A			
1	2	Closet in Hallway across from Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A			
1	2	Closet in Hallway across from Classroom 207	X	X		X	X	X	X	X		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	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			
1	3	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					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			
1	3	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	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	3	Stairwell outside Classroom 306	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell outside Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
1	3	Stairwell #2 outside Classroom 310	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #2 outside Classroom 310	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #2 outside Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
1	3	Stairwell #3 outside Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #3 outside Classroom 313	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #3 outside Classroom 313	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
1	3	Stairwell #4 outside Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #4 outside Classroom 301	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
1	3	Stairwell #4 outside Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
1	3	Classroom 301	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	3	Classroom 301	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A			
1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A			
1	3	Classroom 302/303	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	1200	SF	0	SF	Multi			1	No	1/D			
1	3	Classroom 302/303	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A			
1	3	Classroom 302/303	N/A	Plaster Walls		NAD	2000	SF	0					N/A	N/A	N/A			
1	3	Classroom 302/303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A			
1	3	Classroom 305/304	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	1200	SF	0	SF	Multi			1	No	1/D			
1	3	Classroom 305/304	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1200	SF	0					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	3	IT MDF Room across from Classroom 305/304	N/A	Cement Floor		Non Suspect ACM	120	SF	0					N/A	N/A	N/A			
1	3	IT MDF Room across from Classroom 305/304	N/A	Plaster Walls		NAD	360	SF	0					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	3	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	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
1	3	Classroom 306	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	2	EA	0	EA				1	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	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A			
1	3	Biology Office between Classrooms 306 and 308	N/A	Wood Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
1	3	Biology Office between Classrooms 306 and 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					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	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A			
1	3	Classroom 308	N/A	Plaster Walls		NAD	1200	SF	0					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			
1	3	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	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	500	SF	0	SF	White			1	No	1/D			
1	3	Laboratory Preparation area between Classrooms 308 and 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					N/A	N/A	N/A			
1	3	Laboratory Preparation area between Classrooms 308 and 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A			
1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A			
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A			
1	3	Classroom 310	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A			
1	3	Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A			

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	800	SF	0	SF	Multi				No	1/D
1	3	Classroom 311	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	3	Classroom 313/312	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	800	SF	0	SF	Multi			1	No	1/D
1	3	Classroom 313/312	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 313/312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 313/312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	3	Classroom 315	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 315	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 315	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	3	Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	3	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	0					N/A	N/A	N/A
1	3	Girl's Locker Room	T	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	15	LF	0	LF				1	No	1/D
1	3	Girl's Locker Room Showers	N/A	Ceramic Tile Walls		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	3	Girl's Locker Room Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Girl's Locker Room Showers	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 4	N/A	Cement Floor		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 4	N/A	Granite Walls		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 4	N/A	Plaster Walls		NAD	180	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 4	N/A	Plaster Ceiling		NAD	120	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 3	N/A	Cement Floor		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 3	N/A	Granite Walls		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 3	N/A	Plaster Walls		NAD	180	SF	0					N/A	N/A	N/A
1	2	Hallway/Stairs to Gymnasium across from Stairwell # 3	N/A	Plaster Ceiling		NAD	120	SF	0					N/A	N/A	N/A
1	3	Gymnasium	N/A	Wood Floor		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	3	Gymnasium	N/A	Brick Wall		Non Suspect ACM	3500	SF	0					N/A	N/A	N/A
1	3	Gymnasium	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	5	EA	0	EA				1	No	1/D
1	3	Gymnasium	T	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	50	LF	0	LF				1	No	1/D
1	3	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	3	Gymnasium Storage Closet to the West	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Gymnasium Storage Closet to the West	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	3	Gymnasium Storage Closet to the West	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	3	Gymnasium Storage Closet to the West	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Gym Office	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Gym Office	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	3	Gym Office	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	3	Gym Office	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	4	EA	0	EA				1	No	1/D
1	3	Gym Office	T	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	20	LF	0	LF				1	No	1/D
1	3	Gym Office Restroom	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	3	Gym Office Restroom	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	3	Gym Office Restroom	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	3	Gym Office Restroom	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	13	EA	0	EA				1	No	1/D
1	3	Gym Office Restroom	T	Pipe Insulation 2-6 inch	5060/01/03/45	Confirmed	40	LF	0	LF				1	No	1/D
1	3	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	N/A	Plaster Ceiling		NAD	25	SF	0					N/A	N/A	N/A
1	3	Closet in Hallway across Classroom 308	N/A	Plaster Walls		NAD	100	SF	0					N/A	N/A	N/A
1	3	Closet in Hallway across Classroom 311	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	3	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	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	3	Closet in Hallway across Classroom 311 closer to 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
1	3	Closet in Hallway across Classroom 311 closer to Classroom 308	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	3	Closet in Hallway across Classroom 311 closer to Classroom 308	T	Pipe Fitting Insulation	5060/01/03/39	Confirmed	3	EA	0	EA				1	No	1/D
1	3	Closet in Hallway across Classroom 311 closer to Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 311-315	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 311-315	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 311-315	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 311-315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	3	Hallway behind Girl's Locker Room	M	Floor Tile VAT 12" x 12"	5060/01/03/NN	Assumed	800	SF	0	SF	Multi			1	No	1/D
1	3	Hallway behind Girl's Locker Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway behind Girl's Locker Room	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 303-305	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 303-305	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 303-305	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 303-305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 308	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Hallway at Classrooms 308	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Hallway at Classrooms 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	4	Stairwell # 9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 9	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Stairwell # 4	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	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
1	4	Stairwell at Classroom 406	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell at Classroom 406	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Stairwell # 2	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Stairwell # 3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	4	Stairwell # 3	N/A	Plaster Walls		NAD	400	SF	50	SF		Damage on the 4th - 5th Stairwell Landing		N/A	N/A	N/A
1	4	Hallway in front of Classroom 402-405	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 402-405	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	4	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	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	Hallway in front of Classroom 407-408	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 407-408	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 407-408	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 407-408	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 413-411	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Hallway in front of Classroom 413-411	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	4	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	Hallway in front of Classroom 413-411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0					N/A	N/A	N/A
1	4	Hallway at the Boy's and Girl's Restrooms	M	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	800	SF	0	SF	Multi			1	No	1/D
1	4	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
1	4	Hallway at the Boy's and Girl's Restrooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Classroom 401	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 401	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	4	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	M	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
1	4	Classroom 402/403	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 402/403	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	4	Classroom 404/405	M	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	1000	SF	0	SF	Multi			1	No	1/D
1	4	Classroom 404/405	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	4	Classroom 404/405	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 404/405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Classroom 407	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 407	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	4	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	Classroom 408	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 408	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	4	Classroom 408	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 408	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	4	Classroom 409	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	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
1	4	Classroom 410	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 410	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	4	Classroom 410	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 410	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	4	Classroom 412/411	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 412/411	N/A	Plaster Walls		NAD	1200	SF	0					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
1	4	Classroom 413	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 413	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	4	Classroom 413	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A
1	4	Classroom 414	M	Floor Tile VAT 12" x 12"	5060/01/04/PP	Assumed	600	SF	0	SF	Tan			1	No	1/D
1	4	Classroom 413	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	4	Classroom 413	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	4	Classroom 413	T	Pipe Fitting Insulation	5060/01/04/51	Confirmed	5	EA	0	EA				1	No	1/D	
1	4	Classroom 415	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	4	Classroom 415	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A	
1	4	Classroom 415	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	4	Classroom 415	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A	
1	4	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	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	4	Closet in Hallway across from Classroom 407	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 411	N/A	Cement Floor		Non Suspect ACM	100	SF	0					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	X	X	X	X		No Access		N/A	N/A	N/A	
1	4	Office 416 up a small flight of Stairs across from Classroom 408	M	Linoleum	5060/01/04/61	Assumed	400	SF	0	SF	Tan			1	No	1/D	
1	4	Office 416 up a small flight of Stairs across from Classroom 408	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	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A	
1	4	Office 416 up a small flight of Stairs across from Classroom 408	T	Pipe Insulation 2-6 inch	5060/01/04/57	Confirmed	60	LF	0	LF				1	No	1/D	
1	4	Office 416 up a small flight of Stairs across from Classroom 408	T	Pipe Fitting Insulation	5060/01/04/51	Confirmed	6	EA	0	EA				1	No	1/D	
1	4	Office 416 up a small flight of Stairs across from Classroom 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	
1	4	Office 416 up a small flight of Stairs across from Classroom 408 Restroom	N/A	Cement Floor		Non Suspect ACM	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	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 408 Restroom	T	Pipe Insulation 2-6 inch	5060/01/04/57	Confirmed	8	LF	0	LF				1	No	1/D	
1	4	Office 416 up a small flight of Stairs across from Classroom 408 Restroom	T	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	M	Linoleum	5060/01/04/61	Assumed	400	SF	0	SF	Tan			1	No	1/D	
1	4	Office 416 up a small flight of Stairs across from Classroom 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	
1	4	Office 416 up a small flight of Stairs across from Classroom 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 408 Office to the West	T	Pipe Fitting Insulation	5060/01/04/51	Confirmed	4	EA	0	EA				1	No	1/D	
1	4	Hallway behind the upper part of the Gym between 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 Stairwell #3 and #4	N/A	Plaster Walls		NAD	700	SF	0					N/A	N/A	N/A	
1	4	Hallway behind the upper part of the Gym between Stairwell #3 and #4	N/A	Plaster Ceiling		NAD	500	SF	0					N/A	N/A	N/A	
1	4	Hallway behind the upper part of the Gym between Stairwell #3 and #4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A	
1	4	Women's Faculty Area	M	Linoleum	5060/01/04/61	Assumed	600	SF	0	SF	Brown			1	No	1/D	
1	4	Women's Faculty Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	4	Women's Faculty Area	N/A	Plaster Walls		NAD	600	SF	0					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	M	Linoleum	5060/01/04/61	Assumed	200	SF	0	SF	Brown			1	No	1/D	
1	4	Women's Faculty Area Closet	M	Vibration Damper Cloth	5060/01/04/95	Assumed	2	EA	0	EA				1	No	1/D	
1	4	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	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A	
1	4	Women's Faculty Area Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	4	Women's Faculty Area Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					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	4	Storage area next to the Women's Faculty Area	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A	
1	4	Storage area next to the Women's Faculty Area	M	Linoleum	5060/01/04/61	Assumed	600	SF	0	SF	Brown			1	No	1/D	
1	4	Storage area next to the Women's Faculty Area	T	Pipe Fitting Insulation	5060/01/04/51	Confirmed	3	EA	0	EA				1	No	1/D	
1	5	Stair # 4	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	5	Stair # 4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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	5	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	
1	5	Stair # 2	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	5	Stair # 2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	

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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	5	Stair # 2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	5	Stair # 3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					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
1	5	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
1	5	Room 501	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	5	Room 501	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	5	Closet in Hallway adjacent to Room 501	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway adjacent to Room 501	N/A	Plaster Ceiling		NAD	300	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway adjacent to Room 501	M	Floor Tile VAT 9" x 9"	5060/01/05/64	Confirmed	300	SF	0	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
1	5	Closet in Hallway across Room 501	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway across Room 501	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway across Room 501	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway across Room 501	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	9	EA	0	EA			1	No	1/D	
1	5	Closet in Hallway across Room 501	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	5	Closet in Hallway across Room 501	T	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	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	5	IMC	N/A	Carpet		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	5	IMC	N/A	Sheetrock Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	5	IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	5	IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	4	Hallway outside of IMC and Classroom 505	N/A	Cement Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	4	Hallway outside of IMC and Classroom 505	N/A	Granite Walls		Non Suspect ACM	525	SF	0					N/A	N/A	N/A
1	4	Hallway outside of IMC and Classroom 505	N/A	Plaster Walls		NAD	525	SF	0					N/A	N/A	N/A
1	4	Hallway outside of IMC and Classroom 505	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	4	Hallway outside of IMC and Classroom 505	N/A	Sheetrock Ceiling		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	5	Classroom 505	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	5	Classroom 505	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	5	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	Room 506	N/A	Plaster Walls		NAD	900	SF	0					N/A	N/A	N/A
1	5	Room 506	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	5	Room 506	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	5	Room 506	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	2	EA	0	EA				1	No	1/D
1	5	Classroom 505 Closet	N/A	Wood Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	5	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
1	5	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
1	5	Hallway in front of Classroom 505	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	5	Cafe Dining area between Classroom 506 and 510	N/A	Ceramic Tile Walls		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	5	Cafe Dining area between Classroom 506 and 510	N/A	Ceramic Tile Floors		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	5	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
1	5	Cafe Dining Area	N/A	Ceramic Tile Floors		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	5	Cafe Dining Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	5	Cafe Dining Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	5	Classroom 510 Kitchen	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	5	Classroom 510 Kitchen	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	5	Classroom 510 Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					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
1	5	Hallway from Stairwell #2 to #3	N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A
1	5	Hallway from Stairwell #2 to #3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	5	Hallway from Stairwell #2 to #3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0					N/A	N/A	N/A
1	5	Hallway from Stairwell #2 to #3	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	2	EA	0	EA			1	No	1/D	
1	5	Classroom 513/Cafe	M	Floor Tile VAT 12" x 12"	5060/01/05/QQ	Assumed	800	SF	0	SF	Grey		1	No	1/D	
1	5	Classroom 513/Cafe	N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A
1	5	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
1	5	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	Storage Closet in Hallway across from Classroom 513/Cafe	N/A	Plaster Ceiling		NAD	36	SF	0					N/A	N/A	N/A
1	5	Storage Closet in Hallway across from Classroom 513/Cafe	T	Pipe Insulation 2-6 inch	5060/01/05/65	Confirmed	12	LF	0	LF			1	No	1/D	
1	5	Custodial Closet in Hallway across from Classroom 513/Cafe	N/A	Cement Floor		Non Suspect ACM	32	SF	0					N/A	N/A	N/A
1	5	Custodial Closet in Hallway across from Classroom 513/Cafe	N/A	Plaster Walls		NAD	96	SF	70	SF				N/A	N/A	N/A

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1	5	Custodial Closet in Hallway across from Classroom 513/Cafe	N/A	Plaster Ceiling		NAD	32	SF	0					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	LF	0					N/A	N/A	N/A
1	5	Classroom 512/Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	5	Classroom 512/Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	1000	SF	0					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
1	5	Classroom 512/Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room	N/A	Wood Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Cafeteria Staff Locker Room Shower	X	X		X	X	X	X	X		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				N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	N/A	Plaster Ceiling		NAD	375	SF	50	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	5	Food Storage Room next to Stairwell # 3	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	9	EA	0	EA				1	No	1/D
1	5	Office next to Stairwell # 3	N/A	Wood Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	5	Office next to Stairwell # 3	N/A	Plaster Walls		NAD	450	SF	15	SF				N/A	N/A	N/A
1	5	Office next to Stairwell # 3	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	5	Restroom inside Office next to Stairwell # 3	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	5	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
1	5	Girl's Restroom next to Kitchen Staff Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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					N/A	N/A	N/A
1	5	Kitchen Storage next to Kitchen Staff Locker Room	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	5	Long Narrow Kitchen Area former Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	5	Long Narrow Kitchen Area former Hallway	N/A	Ceramic Tile Floors		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	5	Long Narrow Kitchen Area former Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	5	Long Narrow Kitchen Area former Hallway	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	2	EA	0	EA				1	No	1/D
1	5	Long Narrow Kitchen Area former Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					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	5	Kitchen at the Northernmost wall	N/A	Ceramic Tile Walls		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	5	Closet in Hallway across Classroom 311 closer to Classroom 308	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	5	Kitchen at the Northernmost wall	T	Pipe Fitting Insulation	5060/01/05/63	Confirmed	11	EA	0	EA				1	No	1/D
1	5	Kitchen at the Northernmost wall	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					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
1	6	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					N/A	N/A	N/A
1	6	Stairwell at Classroom 604	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell at Classroom 604	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell at Classroom 604	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	6	Stairwell at Classroom 604	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	6	Stairwell #2	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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
1	6	Stairwell #3	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell #3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Stairwell #3	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	6	Room across from Classroom 601	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	6	Staff Restroom next to Classroom 601	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Staff Restroom next to Classroom 601	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	6	Staff Restroom next to Classroom 601	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Staff Restroom next to Classroom 601	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	20	SF		20 SF of Sheetrock Ceiling missing from a previous steam leak that has since been repaired		N/A	N/A	N/A
1	6	Storage Room outside of Staff Restroom next to Classroom 601	N/A	Cement Floor		Non Suspect ACM	36	SF	0					N/A	N/A	N/A
1	6	Storage Room outside of Staff Restroom next to Classroom 601	N/A	Plaster Walls		NAD	108	SF	0					N/A	N/A	N/A
1	6	Storage Room outside of Staff Restroom next to Classroom 601	N/A	Plaster Ceiling		NAD	36	SF	0					N/A	N/A	N/A
1	6	Storage Room outside of Staff Restroom next to Classroom 601	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1	6	Classroom 601	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 601	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 601	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 601	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	6	Classroom 602	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 602	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 602	M	Floor Tile VAT 12" x 12"	5060/01/06/RR	Assumed	600	SF	0	SF	Tan			1	No	1/D
1	6	Classroom 602	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	6	Classroom 603	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 603	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF EA	Amount of Damage	SF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	6	Classroom 603	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 603	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	6	Classroom 603	T	Pipe Fitting Insulation	5060/01/06/70	Confirmed	1	EA	0	EA				1	No	1/D
1	6	Classroom 604	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 604	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 604	M	Floor Tile VAT 12" x 12"	5060/01/06/RR	Assumed	600	SF	0	SF	Tan			1	No	1/D
1	6	Classroom 604	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	6	Classroom 605/606	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	6	Classroom 605/606	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	6	Classroom 605/606	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	6	Classroom 605/606	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	6	Classroom 607/608	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					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
1	6	Classroom 607/608	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	6	Classroom 609	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 609	N/A	Plaster Walls		NAD	800	SF	0					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	Classroom 609	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	6	Classroom 610	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 610	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 610	N/A	Wood Floor		Non Suspect ACM	600	SF	0					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	Classroom 611	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 611	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 611	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 611	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	6	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
1	6	Classroom 612	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 612	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	6	Classroom 616	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 616	N/A	Plaster Walls		NAD	800	SF	0					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
1	6	Classroom 617	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 617	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Classroom 617	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Classroom 616 Closet	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	6	Classroom 616 Closet	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Classroom 616 Closet	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 603	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 603	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 603	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 607	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 607	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 607	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 610	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 610	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
1	6	Closet in Hall across Classroom 610	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	6	Room 613	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Room 613	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	6	Room 613	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	6	Room 613	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	6	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	Room 613 Kitchen area	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	6	Room 613 Kitchen area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Room 613 Kitchen area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					N/A	N/A	N/A
1	6	Classroom 614	M	Linoleum	5060/01/06/DD	Assumed	1040	SF	0	SF		Classroom being used as a Computer Storage Room		1	No	1/D
1	6	Classroom 614	N/A	Plaster Walls		NAD	3120	SF	0					N/A	N/A	N/A
1	6	Classroom 614	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1040	SF	0					N/A	N/A	N/A
1	6	Classroom 614	M	Blackboard Glue Dots	5060/01/06/VER/AR/2600	Assumed	250	SF	0	SF				1	No	1/D
1	6	Classroom 614	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	6	Classroom 615	M	Floor Tile VAT 12" x 12"	5060/01/06/RR	Assumed	1040	SF	0	SF	Multi			1	No	1/D
1	6	Classroom 615	N/A	Plaster Walls		NAD	3120	SF	0					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	Classroom 615	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	6	Girl's Restroom across from Classroom 612	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	6	Girl's Restroom across from Classroom 612	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Girl's Restroom across from Classroom 612	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Girl's Restroom across from Classroom 612	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	6	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
1	6	Closet in Hall outside of the Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	6	Closet in Hall outside of the Girl's Restroom	N/A	Plaster Walls		NAD	150	SF	0					N/A	N/A	N/A
1	6	Women's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	6	Women's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	6	Women's Faculty Restroom	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	6	Women's Faculty Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 602	N/A	Cement Floor		Non Suspect ACM	800	SF	0					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	6	Hallway in front of Classroom 602	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 602	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 605-608	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 605-608	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 605-608	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 605-608	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					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	6	Hallway in front of Classroom 611	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 611	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	6	Hallway in front of Classroom 613	N/A	Cement Floor		Non Suspect ACM	800	SF	0					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	6	Hallway in front of Classroom 613	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	7	Boys Restroom in Recreation area near Stairwell #4	X	X		X	X	X	X	X		No Access		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	7	Stairwell #4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	50	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	7	Stairwell #4	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	7	Stairwell #1	N/A	Cement Floor		Non Suspect ACM	200	SF	0					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
1	7	Stairwell #1	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	7	Stairwell #2	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	7	Stairwell #2	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	50	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	7	Stairwell #2	N/A	Plaster Walls		NAD	400	SF	0					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	7	Stairwell #3	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	50	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	7	Stairwell #3	N/A	Plaster Walls		NAD	400	SF	100	SF				N/A	N/A	N/A
1	7	Stairwell #3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					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	N/A	Brick Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	7	Indoor Recreation area Room 702	N/A	Concrete Ceiling		Non Suspect ACM	1500	SF	375	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	7	Indoor Recreation area Room 702	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					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	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	7	Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	7	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	100	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	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	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	7	Hallway at the top of Stairwell #3	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	75	SF		Loose/Flaking Paint		N/A	N/A	N/A
1	7	Hallway at the top of Stairwell #3	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	7	West Basketball Court on Roof	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	7	Middle Basketball Court on Roof	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	7	East Basketball Court on Roof	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
1	7	Batting Cages on Roof	X	X		X	X	X	X	X		No Access		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	7	Attic Storage behind Stair #4	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	7	Attic Storage behind Stair #4	N/A	Brick Wall		Non Suspect ACM	300	SF	0					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
1	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	N/A	Brick Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	7	Attic Storage behind Stair #2	N/A	Cement Floor		Non Suspect ACM	200	SF	0					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	B	Stairwell at Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairwell at Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairwell at Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Stairwell at Room 27	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairwell at Room 27	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairwell at Room 27	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	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	B	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	B	Stairs leading to the Locker Room from the East	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Stairs leading to the Locker Room from the East	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2	B	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	B	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	B	Stairs leading to the Locker Room from the West	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Stairs leading from the Gym to the Locker Room to the Northwest	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	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
2	B	Stairs leading from the Gym to the Locker Room to the Northwest	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A



# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	B	Stairs leading from the Gym to the Locker Room to the Northeast	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairs leading from the Gym to the Locker Room to the Northeast	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Stairs leading from the Gym to the Locker Room to the Northeast	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Hallway in front of Room 25	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	400	SF	0	SF	Brown			1	No	1/D
2	B	Hallway in front of Room 25	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Hallway in front of Room 25	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Hallway in front of Elevator	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	200	SF	0	SF	Tan			1	No	1/D
2	B	Hallway in front of Elevator	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Hallway in front of Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Mechanical Room nearest to the Elevator	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
2	B	Mechanical Room nearest to the Elevator	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	B	Mechanical Room nearest to the Elevator	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	B	Mechanical Room nearest to the Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
2	B	Electrical Room connected to the Mechanical Room nearest to the Elevator	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
2	B	Electrical Room connected to the Mechanical Room nearest to the Elevator	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	B	Electrical Room connected to the Mechanical Room nearest to the Elevator	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	B	Equipment Storage Room "D" is labeled on the door	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Equipment Storage Room "D" is labeled on the door	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
2	B	Equipment Storage Room "D" is labeled on the door	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Equipment Storage Room "D" is labeled on the door	T	Pipe Fitting Insulation	5060/02/0B/VER/AR/1120	Confirmed	3	EA	0	EA				1	No	1/D
2	B	Equipment Storage Room "D" is labeled on the door	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
2	B	Room 27	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	500	SF	0	SF	Brown			1	No	1/D
2	B	Room 27	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Room 27	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	B	Fan Room within Room 27	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Fan Room within Room 27	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Fan Room within Room 27	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Fan Room within Room 27	M	Vibration Damper Cloth	5060/02/0B/VER/AR/2601	Assumed	3	EA	0	EA				1	No	1/D
2	B	Fan Room within Room 27	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
2	B	Hallway along side Room 25 leading to the Weight Room	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	300	SF	0	SF	Brown			1	No	1/D
2	B	Hallway along side Room 25 leading to the Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Hallway along side Room 25 leading to the Weight Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Hallway along side Room 26 leading to the Weight Room	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	300	SF	0	SF	Tan			1	No	1/D
2	B	Hallway along side Room 26 leading to the Weight Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Hallway along side Room 26 leading to the Weight Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Room 23	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
2	B	Girl's Restroom near Room 25	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	B	Girl's Restroom near Room 25	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Girl's Restroom near Room 25	N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	B	Boy's Restroom near Room 25	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	B	Boy's Restroom near Room 25	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Boy's Restroom near Room 25	N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	B	Classroom 25	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	400	SF	0	SF	Green			1	No	1/D
2	B	Classroom 25	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Classroom 25	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Classroom 26	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	400	SF	0	SF	Green			1	No	1/D
2	B	Classroom 26	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Classroom 26	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Weight Room 24/29	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Weight Room 24/29	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	B	Weight Room 24/29	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Weight Room Office	M	Floor Tile VAT 9" x 9"	5060/02/0B/VERT/AR/2050	Confirmed	100	SF	0	SF	Grey			1	No	1/D
2	B	Weight Room Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Weight Room Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	B	Weight Room Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
2	B	Hallway leading from Storage Room 23 to the Locker Room along the West wall	T	Pipe Fitting Insulation	5060/02/0B/VER/AR/1120	Confirmed	1	EA	0	EA				1	No	1/D
2	B	Hallway leading from Storage Room 23 to the Locker Room along the West wall	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Hallway leading from Storage Room 23 to the Locker Room along the West wall	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Hallway leading from Storage Room 23 to the Locker Room along the West wall	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	Hallway leading from Storage Room 23 to the Locker Room along the West wall	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	B	Storage Closet in the Hallway underneath the Stairs outside Room 23	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	B	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	Storage Closet in the Hallway underneath the Stairs outside Room 23	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	B	Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	5500	SF	0					N/A	N/A	N/A
2	B	Locker Room	N/A	Cement Floor		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2	B	Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A
2	B	Locker area to the West (gated)	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Locker area to the West (gated)	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Locker area to the West (gated)	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	B	Locker Room Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Locker Room Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Locker Room Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Storage in Locker Room Former Showers (gated)	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	B	Storage in Locker Room Former Showers (gated)	N/A	Ceramic Tile Floors		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Storage in Locker Room Former Showers (gated)	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Storage in Locker Room Former Showers (gated)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
		Storage in Locker Room Former Showers to the East of the main showers														
2	B	Storage in Locker Room Former Showers to the East of the main showers	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Storage in Locker Room Former Showers to the East of the main showers	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
		Storage in Locker Room Former Showers to the East of the main showers														
2	B	Locker area to the East (gated)	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	B	Locker area to the East (gated)	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Locker area to the East (gated)	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	B	Locker area to the East (gated)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
2	1	Stairwell at Room 121	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Stairwell at Room 121	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Stairwell at Room 121	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the Northeast														
2	1	Stairs in the Gym leading to the Locker Room from the Northeast	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 Northeast														
2	1	Stairs in the Gym leading to the Locker Room from the Northeast	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the Northeast														
2	1	Stairs in the Gym leading to the Locker Room from the Northeast	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the Northwest														
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 Northwest														
2	1	Stairs in the Gym leading to the Locker Room from the Northwest	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Stairs in the Gym leading to the Locker Room from the Northwest														
2	1	Stairs leading from the Gym to the Locker Room to the Southwest	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
		Stairs leading from the Gym to the Locker Room to the Southwest														
2	1	Stairs leading from the Gym to the Locker Room to the Southwest	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
		Stairs leading from the Gym to the Locker Room to the Southwest														
2	1	Stairs leading from the Gym to the Locker Room to the Southeast	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 Southeast														
2	1	Stairs leading up into the Gym from the Main Hall	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					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	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Stairwell next to Classroom 124	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Stairwell next to Classroom 124	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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	Concrete Block Wall		Non Suspect ACM	5500	SF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A	Metal Ceiling		Non Suspect ACM	2200	SF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A
2	1	Gym Office to the East	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 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	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Gym Office to the East	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2	1	Gym Office to the East Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	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	1	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	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Gym Office to the West	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Gym Office to the West	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					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	1	Gym Office to the West Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	Stairwell # 8	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	312	SF	0	SF		Floor Tile color	1	No	1/D	
2	1	Stairwell # 8	N/A	Cement Floor		Non Suspect ACM	260	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vaia Number: 740728					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Stairwell # 8	N/A	Concrete Block Wall		Non Suspect ACM	1716	SF	0					N/A	N/A	N/A
2	1	Stairwell # 8	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	312	SF	0					N/A	N/A	N/A
2	1	Stairwell # 8	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0					N/A	N/A	N/A
2	1	Hallway in front of the Gym running East to West	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
2	1	Hallway in front of the Gym running East to West	N/A	Plaster Walls		NAD	700	SF	0					N/A	N/A	N/A
2	1	Hallway in front 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 front of the Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Hallway in front of the Elevator	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
2	1	Hallway in front of the Elevator	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	200	SF	0	SF	Multi			1	No	1/D
2	1	Hallway next to the Elevator leading Outside	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	300	SF	0	SF	Multi			1	No	1/D
2	1	Hallway next to the Elevator leading Outside	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Hallway next to the Elevator leading Outside	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Hallway next 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	No	1/D
2	1	Hallway next 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 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 Restroom outside of the Gym Entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Girl's Restroom 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 Restroom outside of the Gym Entrance	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Boy's Restroom outside of the Gym Entrance	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Boy's Restroom outside of the Gym Entrance	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Boy's Restroom outside of the Gym Entrance	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Male Faculty Restroom outside of the Gym	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Male Faculty Restroom outside of the Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	1	Male Faculty 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 the Garage Classrooms 124 and 121	M	Floor Tile VAT 12" x 12"	5060/02/01/VERT/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
2	1	Hallway at the Garage Classrooms 124 and 121	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Hallway at the Garage Classrooms 124 and 121	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121	M	Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Assumed	600	SF	0	SF	Grey			1	No	1/D
2	1	Auto Shop Classroom 121	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121 Closet (gated)	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121 Closet (gated)	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Classroom 121 Closet (gated)	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Computer area connected behind the 121 Classroom	M	Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Assumed	600	SF	0	SF	Grey			1	No	1/D
2	1	Auto Shop Computer area connected behind the 121 Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A
2	1	Auto Shop Computer area connected behind the 121 Classroom	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Auto Shop Computer area connected behind the 121 Classroom	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Auto Shop area leading from the Classroom to the Garage Work area	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Auto Shop area leading from the Classroom to the Garage Work area	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
2	1	Auto Shop area leading from the Classroom to the Garage Work area	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Auto Shop area leading from the Classroom to the Garage Work area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
2	1	Auto Shop 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 Garage on the East	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the East	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the East	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the West Classroom 124	N/A	Cement Floor		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the West Classroom 124	N/A	Concrete Ceiling		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the West Classroom 124	N/A	Concrete Block Wall		Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
2	1	Auto Shop Garage on the West Classroom 124	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0					N/A	N/A	N/A
2	1	Auto Shop Mechanics Station Counter	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0			Peeling Paint		N/A	N/A	N/A
2	1	Auto Shop Mechanics Station Counter	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Auto Shop Mechanics Station Counter	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry	N/A	Cement Floor		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry	N/A	Concrete Ceiling		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry	N/A	Sheetrock Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry Office	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
2	1	Wood Shop Carpentry Office	M	Floor Tile VAT 12" x 12"	5060/02/01/VER/AR/2004	Assumed	250	SF	0	SF	Grey			1	No	1/D
2	1	Wood Shop Carpentry Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2	1	Stairs leading down into the Wood Shop from the Loading Dock	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	1	Wood Shop Storage Closet in the Southwest corner by the Loading Dock	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
2	1	Wood Shop Storage Closet to the Northwest behind Restroom	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A
2	1	Wood Shop Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vaia Number: 740728					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Wood Shop Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					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
2	2	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Stairwell #9	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Stairwell #7	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Stairwell #7	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Stairwell #8	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Stairwell #8	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Stairwell #8	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Hallway in front of Classrooms 226 and 225	M	Floor Tile VAT 12" x 12"	5060/02/02/VER/AR/2003	Assumed	500	SF	0	SF	Multi	Includes H21 & H22		1	No	1/D
2	2	Hallway in front of Classrooms 226 and 225	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					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	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Boy's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Men's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					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
2	2	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Girl's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Classroom 226	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	2	Classroom 226	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	2	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
2	2	Classroom 226 and 225 Lab Prep Chemical Storage	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	2	Classroom 226 and 225 Lab Prep Chemical Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	2	Classroom 226 and 225 Lab Prep Chemical Storage	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	2	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
2	2	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
2	2	Classroom 225	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	2	Classroom 225	N/A	Wall Tile 2'x4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Room 224 used for storage and the School's Camera System	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
2	2	Room 224 used for storage and the School's Camera System	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	2	Room 224 used for storage and the School's Camera System	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	2	Room 224 used for storage and the School's Camera 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
2	2	School Police Office next to Room 224	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	School Police Office next to Room 224	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Book Storage area next to Room 224	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
2	2	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
2	2	Book Storage area next to Room 224	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	2	Book Storage area next to Room 224 Storage Closet	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Book Storage area next to Room 224 Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Book Storage area next to Room 224 Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					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
2	2	Men's Faculty Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Men's Faculty Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	2	Men's Faculty Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
2	2	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	No	1/D
2	2	Room 222 next to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					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
2	2	Room 222 next to Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
2	2	Classroom 221	M	Floor Tile VAT 12" x 12"	5060/02/02/VER/AR/2004	Assumed	1000	SF	0	SF	Grey			1	No	1/D
2	2	Classroom 221	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
2	2	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0					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
2	2	Electrical Class Room 220	N/A	Cement Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 Storage Closet nearest to the Entrance	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 Storage Closet nearest to the Entrance	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 Storage Closet nearest to the Entrance	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	2	Electrical Class Room 220 Storage Closet nearest to the Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A

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School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
2	2	Electrical Class Room 220 middle Storage area	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	2	Electrical Class Room 220 middle Storage area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	2	Electrical Class Room 220 middle Storage area		Pipe Fitting Insulation	5060/02/02/VER/AR/1120	Confirmed	2	EA	0	EA				1	No	1/D			
2	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	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	M	Transite	5060/02/02/VER/AR/2004	Confirmed	24	SF	1	SF	Grey	Transite Transom above doorway; 1 SF area of Transite Transom broken off - No debris		1	No	4/C			
2	2	Electrical Class Room 220 far Storage area	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
2	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	3	Stairwell #8	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Stairwell #8	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					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			
2	3	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Stairwell #7	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Stairwell #7	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Male Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					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	3	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	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Boy's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Women's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Women's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					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	3	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	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	Girl's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A			
2	3	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	3	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	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2004	Assumed	800	SF	0	SF	Grey			1	No	1/D			
2	3	Classroom 325	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A			
2	3	Classroom 325	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A			
2	3	Classroom 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A			
2	3	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	3	Classroom 325 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A			
2	3	Classroom 325 Closet	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	100	SF	0	SF	Grey			1	No	1/D			
2	3	Classroom 326	M	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2005	Assumed	800	SF	0	SF	White			1	No	1/D			
2	3	Classroom 326	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					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					N/A	N/A	N/A			
2	3	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	3	Math Office Room 327	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A			
2	3	Math Office Room 327	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A			
2	3	Math Office Room 327	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A			
2	3	Hallway running East to West along side Rooms 327 and 321	M	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			
2	3	Hallway running East to West along side Rooms 327 and 321	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A			
2	3	Hallway leading to Classroom 324	M	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 324	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Hallway leading to Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A			
2	3	Hallway leading to Classroom 323	M	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	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A			
2	3	Classroom 324	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	800	SF	0	SF	Green			1	No	1/D			
2	3	Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A			
2	3	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	3	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	3	Classroom 324 side area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Classroom 324 side area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A			
2	3	Classroom 323	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	800	SF	0	SF	Green			1	No	1/D			
2	3	Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					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	3	Classroom 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A			
2	3	Classroom 323 Closet	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	300	SF	0	SF	Green			1	No	1/D			
2	3	Classroom 323 Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A			
2	3	Classroom 323 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A			

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		School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vaia Number: 740728					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	3	Custodial Closet outside Classroom 323	X	X		X	X	X	X			No Access		N/A	N/A	N/A
2	3	Men's and Women's Faculty Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3	Men's and Women's Faculty Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					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	3	Room 322 Office behind Men's and Women's Faculty Restroom	M	Floor Tile VAT 9" x 9"	5060/02/03/VERT/AR/2050	Confirmed	300	SF	0	SF	Grey			1	No	1/D
2	3	Room 322 Office behind Men's and Women's Faculty Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Room 322 Office behind Men's and Women's Faculty Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	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
2	3	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	3	Classroom 321	N/A	Concrete Block Wall		Non Suspect ACM	6825	SF	0					N/A	N/A	N/A
2	3	Classroom 321	N/A	Concrete Ceiling		Non Suspect ACM	2275	SF	0					N/A	N/A	N/A
2	3	Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
2	3	Storage Room inside Classroom 321	M	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	3	Storage Room inside Classroom 321	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3	Welding Shop 320	N/A	Cement Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
2	3	Welding Shop 320	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0					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	3	Welding Shop 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
2	3	Welding Classroom 320 Metal Closet	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3	Welding Classroom 320 Metal Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					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
2	3	Welding Classroom 320 Metal Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
2	3	Welding Classroom within Metal Shop 320	M	Floor Tile VAT 12" x 12"	5060/02/03/VER/AR/2003	Assumed	750	SF	0	SF	Multi			1	No	1/D
2	3	Welding Classroom within Metal Shop 320	N/A	Concrete Block Wall		Non Suspect ACM	2250	SF	0					N/A	N/A	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	3	Welding Classroom Teacher's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Welding Classroom Teacher's Office	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Welding Classroom Teacher's Office	N/A	Cement Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	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	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
2	3	Welding Classroom Storage Closet in the Southwest corner	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 in the Southwest corner	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					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	4	Stairwell #8	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	4	Stairwell #8	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Stairwell #8	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Stairwell #9	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	4	Stairwell #9	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Stairwell #9	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Stairwell #7	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					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	4	Stairwell #7	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Hallway in front of Rooms 427 and 426	M	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2003	Assumed	500	SF	0	SF	Multi			1	No	1/D
2	4	Hallway in front of Rooms 427 and 426	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	4	Hallway in front of Rooms 427 and 426	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	4	Hallway running East to West along side Rooms 426 and 421	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 running East to West along side Rooms 426 and 421	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	4	Hallway running East to West along side Rooms 426 and 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	4	Hallway leading to Classrooms 424 and 425	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	4	Hallway leading to Classrooms 424 and 425	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					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	4	Hallway leading to Classroom 423	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	4	Hallway leading into Classroom 420	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Tan			1	No	1/D
2	4	Hallway leading into Classroom 420	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	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	4	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					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	4	Men's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	4	Men's Faculty Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0					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	4	Girl's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	4	Classroom 420A	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	500	SF	0	SF	Green			1	No	1/D
2	4	Classroom 420A	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vala Number: 740728							
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
2	4	Classroom 420A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
2	4	Classroom 420	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	Classroom 420	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
2	4	Classroom 420	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
2	4	Classroom 420	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A				
2	4	Classroom 420B	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	500	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 420B	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
2	4	Classroom 420B	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
2	4	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				
2	4	Classroom 421	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
2	4	Classroom 421	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A				
2	4	Classroom 421 Large Storage Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A				
2	4	Classroom 421 Closet	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A				
2	4	Classroom 421 Closet nearest to the entrance	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A				
2	4	Room 422	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	300	SF	0	SF	Grey			1	No	1/D				
2	4	Room 422	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
2	4	Room 422	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Men's Faculty Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	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	4	Men's Faculty Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 423 Computer Room	M	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2000	Assumed	1000	SF	0	SF	Tan			1	No	1/D				
2	4	Classroom 423 Computer Room	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
2	4	Classroom 423 Computer Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A				
2	4	Custodial Closet outside Classroom 423	X	X		X	X	X	X	X		No Access		N/A	N/A	N/A				
2	4	Classroom 423 Server Room	M	Floor Tile VAT 12" x 12"	5060/02/04/VER/AR/2004	Assumed	300	SF	0	SF	Grey			1	No	1/D				
2	4	Classroom 423 Server Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
2	4	Classroom 423 Server Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 424	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	600	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 424	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
2	4	Classroom 424	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A				
2	4	Classroom 425	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	600	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 425	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
2	4	Classroom 425	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 former Electrical Classroom used for storage	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	1000	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 426 former Electrical Classroom used for storage	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 former Electrical Classroom used for storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 former Electrical Classroom used for storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A				
2	4	Classroom 426 former Electrical Classroom used for storage	M	Vibration Damper Cloth	5060/02/04/VER/AR/2601	Assumed	1	EA	0	EA				1	No	1/D				
2	4	Classroom 426 Closet in the Southwest corner	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 426 Closet in the Southwest corner	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet in the Southwest corner	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet on the South wall nearest the entrance	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet on the South wall nearest the entrance	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet on the South wall nearest the entrance	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet in the Northeast corner	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet in the Northeast corner	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet in the Northeast corner	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet second door from the entrance on the North wall	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 426 Closet second door from the entrance on the North wall	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet second door from the entrance on the North wall	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet second door from the entrance on the North wall	T	Pipe Fitting Insulation	5060/02/04/VER/AR/1120	Confirmed	3	EA	0	EA				1	No	1/D				
2	4	Classroom 426 Closet second door from the entrance on the North wall	T	Pipe Insulation 2-6 inch	5060/02/04/VER/AR/1100	Confirmed	20	LF	0	LF				1	No	1/D				
2	4	Classroom 426 Closet third door from the entrance on the North wall	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	100	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 426 Closet third door from the entrance on the North wall	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	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					N/A	N/A	N/A				
2	4	Classroom 426 Closet fourth door from the entrance on the North wall	M	Floor Tile VAT 9" x 9"	5060/02/04/VERT/AR/2050	Confirmed	200	SF	0	SF	Green			1	No	1/D				
2	4	Classroom 426 Closet fourth door from the entrance on the North wall	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
2	4	Classroom 426 Closet fourth door from the entrance on the North wall	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
2	4	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	Room 427	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A				

# 5060 Mastbaum HS 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Jules E. Mastbaum High School AVT 3116 Frankford Avenue, Philadelphia, PA 19134 ULCS# 5060 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: December 22, 2015 Building Inspector: Alexander Roman Number: 150619008 Management Planner: Megan Vaia Number: 740728					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
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	M	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	M	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	X		3000 LF Fiberglass/Hard Fittings throughout; Access from Door in Stairwells 1, 3, 4	A	X	X	X
1	AT	Auditorium Attic/3rd Floor	X	X		X	X	X	X	X		1000 LF Fiberglass/Hard Fittings throughout; Access from IT Closet adj 305	A	X	X	X
1	AT	Attic	X	X		X	X	X	X	X		Fiberglass Pl/Plastic/PVC caps; Access from 7th Flr above Rm 703 or 701	A	X	X	X
1	CS	Crawl Space beneath Auditorium	X	X		X	X	X	X	X		2000LF Fiberglass, Hard Fittings throught; Access from Near BE Office	A	X	X	X



### **Section III    Certificates**

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

### Section III – A

#### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

*under TSCA Title II*

*presented by*

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

**2/16/15**

*Course Date*

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-8-010**

*Certificate Number*

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015


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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

  
James A. Welte, CIH, President

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Welts*  
James A. Welts, CIH, President

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

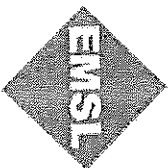
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

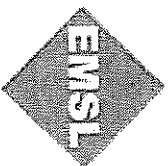
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



45397

# *National Asbestos & Environmental Training Institute*

## **CERTIFICATE OF COMPLETION**

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

*This is to certify that*

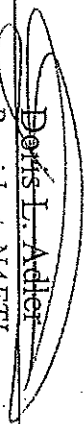
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

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

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Number 742322

Expiration Date:  
04/05/2017

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Mary Anne Lerro**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Wells*

James A. Wells, CIH, President

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

12/11/14

*Course Date*

N/A

*Exam Date*

12/11/15

*Expiration Date*

Not Provided

*Social Security Number*

ACC-1214-6-010

*Certificate Number*

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

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**3/19/15**

*Course Date*

**N/A**

*Exam Date*

**3/19/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0355-6-011**

*Certificate Number*

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

# CERTIFICATE NO 374

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

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

The examination date was 09/29/2015. This certificate expires one year from the date of

successful completion of the examination 09/29/2016.

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

Gail M. Conner  
Training Director

Gail M. Conner



## CERTIFICATE NO 375

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

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner



# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED  
Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under ISCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Wells*

James A. Wells, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/16/15**  
*Course Date*

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0125-6-031**

*Certificate Number*

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

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

Course Date: **September 18, 2015**  
Date of Expiration: **September 18, 201**  
Certification Number : **EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President



# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**

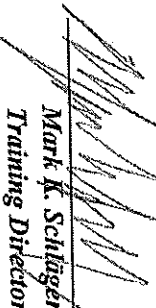
*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

  
**Mark A. Schlenger**  
*Training Director*

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

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

**Certification Number : EHSBIR 150220-005**

  
Todd K. Zeisloft, Instructor

  
Neeraj K. Batta, President

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way  
Newark, DE 19713-5817  
(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016  
Date of Expiration: February 18, 2017  
Certification Number : EHSBIR 160218-006

  
Todd K. Zeisloft, Instructor

  
Neeraj K. Batta, President



# AEROSOL MONITORING & ANALYSIS, INC.

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

*has met the attendance requirements and successfully completed  
the course entitled*

## **3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERAGI

**Principal Instructor**

*Steve Sieragi*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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

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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

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

**Asbestos Instructor**

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

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

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



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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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

A handwritten signature in black ink, appearing to read 'Gerald F. Junod', is written over the printed name and title.

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

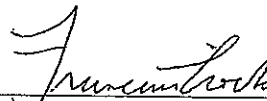
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns  
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

Handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15



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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

**b) Asbestos Worker/Supervisor - “A-TEAM”**

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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



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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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

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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## 9. REFERENCES and RESOURCES

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

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