

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Penn Treaty School

**ULCS# 5160
Building # B511001-1
600 E. Thompson Street
Philadelphia, Pennsylvania
19125**

Year Built: 1928

November 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

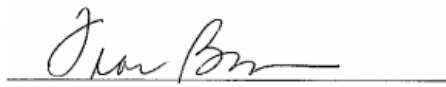
TO: All Principals
All Building Administrators

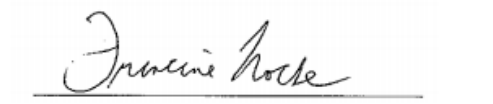
FROM: Fran Burns
Chief Operating Officer

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 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Duct Seam Insulation
Pipe Insulation 2-6 inch	Transite Electrical Panel	Transite Sills
Fire Doors		

** 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	Plaster Ceiling	Transite Sills
Floor Tile VAT 12" x 12"	Radiator Insulation	Vibration Damper Cloth
Linoleum	Transite Electrical Panel	Wall Tile Glue Dots

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

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

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

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

Non- Asbestos Containing Building Materials for this location

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

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Concrete Ceiling	Marble Walls
Ceiling Metal Panels	Fiberglass Boiler Insulation	Sheetrock Wall
Cement Floor	Fiberglass Ceiling Tile 2' x 4'	Vinyl
Ceramic Tile Floors	Fiberglass Pipe Fitting Insulation	Wood Floor
Ceramic Tile Walls	Fiberglass Pipe Insulation	
Concrete Block Wall	Marble Floors	

** 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 Balcony	Wood Floor	Non Suspect ACM
Auditorium Balcony	Plaster Ceiling	Assumed
Auditorium Balcony	Plaster Walls	NAD
Auditorium/Stage	Wood Floor	Non Suspect ACM
Auditorium/Stage	Plaster Ceiling	Assumed
Auditorium/Stage	Plaster Walls	NAD
Auditorium/Stage	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 1st floor and Attics are above the floor space.

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Third Floor Fan Room	Wire Lathe/Wood Planks	A	Abated
Attic	Fourth Floor Hallway	Wire Lathe/Wood Planks	A	Abated
Crawl Space	Crawlspace-Basement	Dirt	A	Abated

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	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	Cement Floor	Non Suspect ACM	50 SF	0
1	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	Plaster Walls	NAD	275 SF	0
1	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	Plaster Ceiling	NAD	50 SF	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

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<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>
11/04/2016	1	6	Fan/ HVAC Room	Vibration Damper Cloth	20 SF	1 SF
11/04/2016	1	4	Kitchen Office	Floor Tile VAT 12" x 12"	150 SF	15 SF
11/04/2016	1	4	Cafeteria closest to Kitchen	Floor Tile VAT 12" x 12"	1600 SF	10 SF
11/04/2016	1	4	Cafeteria farthest from Kitchen	Floor Tile VAT 12" x 12"	1600 SF	10 SF
11/04/2016	1	3	Classroom 317A	Floor Tile VAT 9" x 9"	650 SF	2 SF
11/04/2016	1	2	Main Office	Floor Tile VAT 12" x 12"	450 SF	4 SF
11/04/2016	1	2	Room 210 Library Office/Storage	Floor Tile VAT 9" x 9"	150 SF	12 SF
11/04/2016	1	1	Auditorium/Stage	Plaster Ceiling	5800 SF	10 SF
11/04/2016	1	B	3rd Fan Room next to Classroom 5	Vibration Damper Cloth	20 SF	2 SF
11/04/2016	1	B	Boy's Gymnasium	Linoleum	4000 SF	2 SF
11/04/2016	1	R	Elevator Machine Room	Fire Doors	1 EA	1 EA

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION												
THREE YEAR RE-INSPECTION	<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>												
DMGD AMT Amount Damaged	<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>												
NF Newly Friable	<p>This section identifies materials in the original Management Plan which have since become friable.</p>												
RA Response Action	<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&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&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&M Program</td></tr></table> <p>a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.</p> <p>b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</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

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.

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015			
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro			
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092			
ULCS# 5110													Management Planner: Monique Causley			
Year Built: 1928													Certificate Number: ACC-0215-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	6	Fan/ HVAC Room	M	Transite Electrical Panel	5110/01/06/CL/ML/2350	Assumed	20	SF	0					1	No	1/D
1	6	Fan/ HVAC Room	M	Vibration Damper Cloth	5110/01/06/48	Assumed	20	SF	1	SF				1	No	6/C
1	6	Fan/ HVAC Room	N/A	Cement Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	6	Fan/ HVAC Room	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	6	Fan/ HVAC Room	N/A	Concrete Ceiling		Non Suspect ACM	750	SF	15	SF				N/A	N/A	N/A
1	6	Fan/ HVAC Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	SF	19	SF				N/A	N/A	N/A
1	6	Freight Elevator Shaft Room	N/A	Cement Floor		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Freight Elevator Shaft Room	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	6	Freight Elevator Shaft Room	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Freight Elevator Shaft Room	M	Transite Electrical Panel	5110/01/06/CL/ML/2350	Assumed	20	SF	0					1	No	1/D
1	6	Passenger Elevator Shaft North Side	N/A	Cement Floor		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft North Side	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft North Side	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft North Side	M	Transite Electrical Panel	5110/01/06/CL/ML/2350	Assumed	20	SF	0					1	No	1/D
1	6	Passenger Elevator Shaft South Side	N/A	Cement Floor		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft South Side	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft South Side	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1	6	Passenger Elevator Shaft South Side	M	Transite Electrical Panel	5110/01/06/CL/ML/2350	Assumed	20	SF	0					1	No	1/D
1	5	Main Fifth Floor Hallway	N/A	Cement Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	5	Main Fifth Floor Hallway	N/A	Plaster Walls		NAD	1900	SF	0					N/A	N/A	N/A
1	5	Main Fifth Floor Hallway	N/A	Marble Walls		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	5	Main Fifth Floor Hallway	N/A	Plaster Ceiling		NAD	1000	SF	0					N/A	N/A	N/A
1	5	Main Fifth Floor Hallway	M	Transite Electrical Panel	5110/01/05/46	Assumed	40	SF	0					1	No	1/D
1	5	Main Fifth Floor Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	5	Main Fifth Floor Hallway	M	Transite Sills	5110/01/05/46	Assumed	20	SF	0			Are these Sills Marble or Transite????		1	No	1/D
1	5	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	200	SF	0			Leak active from toilet into floor drain		N/A	N/A	N/A
1	5	Girl's Restroom	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	5	Girl's Restroom	N/A	Marble Walls		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Girl's Restroom	N/A	Plaster Ceiling		NAD	200	SF	10	SF				N/A	N/A	N/A
1	5	Staff Restroom next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1	5	Staff Restroom next to Girl's Restroom	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	5	Staff Restroom next to Girl's Restroom	N/A	Marble Walls		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Staff Restroom next to Girl's Restroom	N/A	Plaster Ceiling		NAD	75	SF	0					N/A	N/A	N/A
1	5	Classroom on 5th Floor (6th Floor)	M	Floor Tile VAT 12" x 12"	5110/01/05/KK	Assumed	500	SF	0		White			1	No	1/D
1	5	Classroom on 5th Floor (6th Floor)	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	5	Classroom on 5th Floor (6th Floor)	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	5	Classroom on 5th Floor (6th Floor)	N/A	Ceiling Tile 2' x 4'		NAD	500	SF	0					N/A	N/A	N/A
1	5	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	5	Boy's Restroom	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	5	Boy's Restroom	N/A	Marble Walls		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Boy's Restroom	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	5	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	SF	2	SF				N/A	N/A	N/A
1	5	Boy's Restroom	T	Pipe Fitting Insulation	5110/01/05/45	Confirmed	1	EA	0					1	No	1/D
1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	5	Staff Restroom at End of Hall next to Boy's Restroom	N/A	Plaster Ceiling		NAD	75	SF	4	SF				N/A	N/A	N/A
1	5	Roof Storage on Southeast Side of Roof	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Roof Storage on Southeast Side of Roof	N/A	Brick Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	5	Roof Storage on Southeast Side of Roof	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Roof Storage on Northeast Side of Roof	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	Roof Storage on Northeast Side of Roof	N/A	Brick Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	5	Roof Storage on Northeast Side of Roof	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	5	North Roof Stairwell	N/A	Cement Floor		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	5	North Roof Stairwell	N/A	Brick Wall		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	5	North Roof Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	5	5th Floor Stairwell Landing	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	5	5th Floor Stairwell Landing	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	5	5th Floor Stairwell Landing	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	5	5th Floor Stairwell Landing	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	675	SF	0					N/A	N/A	N/A
1	4	Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	4	Kitchen	N/A	Plaster Ceiling		NAD	675	SF	30	SF		30 water damaged		N/A	N/A	N/A
1	4	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A
1	4	Kitchen	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	29	EA	0					N/A	N/A	N/A
1	4	Kitchen Serving Line	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Kitchen Serving Line	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	4	Kitchen Serving Line	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	39	LF	0					N/A	N/A	N/A
1	4	Kitchen Serving Line	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A
1	4	Kitchen Serving Line	N/A	Plaster Ceiling		NAD	150	SF	0			25 sf damaged		N/A	N/A	N/A
1	4	Kitchen Dry Storage in Hallway	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	4	Kitchen Storage with Stairwell to Women's Restroom	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	4	Kitchen Office	M	Floor Tile VAT 12" x 12"	5110/01/04/JJ	Assumed	150	SF	15	SF	Tan			1	No	6/C
1	4	Kitchen Office	N/A	Plaster Walls		NAD	375	SF	0					N/A	N/A	N/A
1	4	Kitchen Office	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	4	Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0					N/A	N/A	N/A
1	4	Kitchen Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0					N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015									
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro									
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092									
ULCS# 5110													Management Planner: Monique Causley									
Year Built: 1928													Certificate Number: ACC-0215-8-010									
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD		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)
							Non Suspect ACM	Non Suspect ACM														
1	4	Cafeteria closest to Kitchen	M	Floor Tile VAT 12" x 12"	5110/01/04/JJ	Assumed		1600	SF				10	SF			Tan	Boy's or Girl's?		N/A	N/A	6/C
1	4	Cafeteria closest to Kitchen	N/A	Brick Wall		Non Suspect ACM		800	SF				0					Boy's or Girl's?		N/A	N/A	6/A
1	4	Cafeteria closest to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM		800	SF				0					Boy's or Girl's?		N/A	N/A	N/A
1	4	Cafeteria closest to Kitchen	N/A	Ceiling Tile 1' x 1'		NAD		1600	SF				0					Boy's or Girl's?		N/A	N/A	N/A
1	4	Cafeteria farthest from Kitchen	M	Floor Tile VAT 12" x 12"	5110/01/04/JJ	Assumed		1600	SF				10	SF			Tan	Boy's or Girl's?		N/A	N/A	6/C
1	4	Cafeteria farthest from Kitchen	N/A	Brick Wall		Non Suspect ACM		800	SF				0					Boy's or Girl's?		N/A	N/A	N/A
1	4	Cafeteria farthest from Kitchen	N/A	Concrete Block Wall		Non Suspect ACM		800	SF				0					Boy's or Girl's?		N/A	N/A	N/A
1	4	Cafeteria farthest from Kitchen	N/A	Ceiling Tile 1' x 1'		NAD		1600	SF				0					Boy's or Girl's?		N/A	N/A	N/A
1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Wood Floor		Non Suspect ACM		350	SF				0							N/A	N/A	N/A
1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Plaster Walls		NAD		675	SF				0							N/A	N/A	N/A
1	4	Women's Teacher's Lounge next to Fire Stairwell	M	Transite Sills	5110/01/04/39	Assumed		12	SF				0							1	No	1/D
1	4	Women's Teacher's Lounge next to Fire Stairwell	N/A	Ceiling Tile 2' x 4'		NAD		350	SF				0							N/A	N/A	N/A
1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Cement Floor		Non Suspect ACM		45	SF				0							N/A	N/A	N/A
1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF				0							N/A	N/A	N/A
1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Plaster Ceiling		NAD		45	SF				0							N/A	N/A	N/A
1	4	Women's Restroom Stall next to Fire Stairwell	N/A	Plaster Walls		NAD		275	SF				0							N/A	N/A	N/A
1	4	Women's Restroom Stall next to Fire Stairwell	M	Transite Sills	5110/01/04/39	Assumed		4	SF				0							1	No	1/D
1	4	Girl's Restroom next to Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF				0							N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 413	N/A	Cement Floor		Non Suspect ACM		275	SF				0							N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 413	N/A	Concrete Ceiling		Non Suspect ACM		275	SF				0							N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 413	N/A	Brick Wall		Non Suspect ACM		400	SF				0							N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 413	N/A	Plaster Walls		NAD		500	SF				0							N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 414	N/A	Cement Floor		Non Suspect ACM		20	SF				0							N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 414	N/A	Concrete Ceiling		Non Suspect ACM		20	SF				0							N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 414	N/A	Concrete Block Wall		Non Suspect ACM		125	SF				0							N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 414	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF				0							N/A	N/A	N/A
1	4	Classroom 414	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		25	SF				0							1	No	1/D
1	4	Classroom 414	N/A	Wood Floor		Non Suspect ACM		1000	SF				0							N/A	N/A	N/A
1	4	Classroom 414	N/A	Ceiling Tile 2' x 4'		NAD		1000	SF				0							N/A	N/A	N/A
1	4	Classroom 414	N/A	Plaster Walls		NAD		1700	SF				0							N/A	N/A	N/A
1	4	Classroom 414	M	Transite Sills	5110/01/04/39	Assumed		24	SF				0							1	No	1/D
1	4	Classroom 414	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		30	LF				0							N/A	N/A	N/A
1	4	Classroom 414	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		20	SF				0							1	No	1/D
1	4	Classroom 413	N/A	Wood Floor		Non Suspect ACM		570	SF				0							N/A	N/A	N/A
1	4	Classroom 413	N/A	Ceiling Tile 2' x 4'		NAD		570	SF				0					water damaged		N/A	N/A	N/A
1	4	Classroom 413	N/A	Plaster Walls		NAD		1500	SF				65	SF						N/A	N/A	N/A
1	4	Classroom 413	M	Transite Sills	5110/01/04/39	Assumed		24	SF				0							1	No	1/D
1	4	Classroom 413	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		36	LF				0							N/A	N/A	N/A
1	4	Classroom 412	N/A	Ceiling Tile 2' x 4'		NAD		576	SF				0							N/A	N/A	N/A
1	4	Classroom 412	N/A	Plaster Walls		NAD		1550	SF				0							N/A	N/A	N/A
1	4	Classroom 412	M	Transite Sills	5110/01/04/39	Assumed		12	SF				0							1	No	1/D
1	4	Classroom 412	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		30	LF				0							N/A	N/A	N/A
1	4	Classroom 412B	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		15	SF				0							1	No	1/D
1	4	Classroom 412B	N/A	Wood Floor		Non Suspect ACM		480	SF				0							N/A	N/A	N/A
1	4	Classroom 412B	N/A	Ceiling Tile 2' x 4'		NAD		480	SF				0							N/A	N/A	N/A
1	4	Classroom 412B	N/A	Plaster Walls		NAD		1360	SF				0							N/A	N/A	N/A
1	4	Classroom 412B	M	Transite Sills	5110/01/04/39	Assumed		12	SF				0							1	No	1/D
1	4	Classroom 412B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		15	LF				0							N/A	N/A	N/A
1	4	Classroom 412A	N/A	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		15	SF				0							1	No	1/D
1	4	Classroom 412A	N/A	Ceiling Tile 2' x 4'		NAD		700	SF				0					Includes pipe shaft		N/A	N/A	N/A
1	4	Classroom 412A	N/A	Plaster Walls		NAD		1750	SF				20	SF			Green	Includes pipe shaft		N/A	N/A	N/A
1	4	Classroom 412A	M	Floor Tile VAT 9" x 9"	5110/01/04/37	Confirmed		700	SF				0					Includes pipe shaft		1	No	1/D
1	4	Classroom 412A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		95	LF				0					Includes pipe shaft		N/A	N/A	N/A
1	4	Classroom 412A	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		12	SF				0					Includes pipe shaft		1	No	1/D
1	4	Classroom 411	N/A	Ceiling Tile 2' x 4'		NAD		280	SF				0							N/A	N/A	N/A
1	4	Classroom 411	N/A	Plaster Walls		NAD		1000	SF				0							N/A	N/A	N/A
1	4	Classroom 411	M	Floor Tile VAT 12" x 12"	5110/01/04/JJ	Assumed		280	SF				0				Blue			1	No	1/D
1	4	Classroom 411	M	Transite Sills	5110/01/04/39	Assumed		9	SF				0							1	No	1/D
1	4	Classroom 411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		45	LF				0							N/A	N/A	N/A
1	4	Classroom 410	N/A	Wood Floor		Non Suspect ACM		1000	SF				0							N/A	N/A	N/A
1	4	Classroom 410	N/A	Ceiling Tile 2' x 4'		NAD		1000	SF				2	SF				water damaged		N/A	N/A	N/A
1	4	Classroom 410	N/A	Plaster Walls		NAD		1720	SF				0							N/A	N/A	N/A
1	4	Classroom 410	M	Transite Sills	5110/01/04/39	Assumed		24	SF				0							1	No	1/D
1	4	Classroom 410	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		60	LF				0							N/A	N/A	N/A
1	4	Classroom 410	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		15	SF				0							1	No	1/D
1	4	Stairwell near Classroom 410	N/A	Cement Floor		Non Suspect ACM		400	SF				0							N/A	N/A	N/A
1	4	Stairwell near Classroom 410	N/A	Brick Wall		Non Suspect ACM		800	SF				0							N/A	N/A	N/A
1	4	Stairwell near Classroom 410	N/A	Concrete Ceiling		Non Suspect ACM		400	SF				0							N/A	N/A	N/A
1	4	Stairwell near Classroom 410	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF				0							N/A	N/A	N/A
1	4	Classroom 409	N/A	Wood Floor		Non Suspect ACM		1000	SF				0					Wood Floor is present under carpet		N/A	N/A	N/A
1	4	Classroom 409	N/A	Ceiling Tile 2' x 4'		NAD		1000	SF				0							N/A	N/A	N/A
1	4	Classroom 409	N/A	Plaster Walls		NAD		2250	SF				0							N/A	N/A	N/A
1	4	Classroom 409	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		60	LF				0							N/A	N/A	N/A
1	4	Classroom 409	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed		25	SF				0							1	No	1/D
1	4	Classroom 408	N/A	Wood Floor		Non Suspect ACM		700	SF				0							N/A	N/A	N/A
1	4	Classroom 408	N/A	Ceiling Tile 2' x 4'		NAD		700	SF				0							N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Classroom 408	N/A	Plaster Walls		NAD	1300	SF	0					N/A	N/A	N/A
1	4	Classroom 408	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0					N/A	N/A	N/A
1	4	Classroom 408	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	4	Classroom 407	N/A	Wood Floor		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 407	N/A	Ceiling Tile 2' x 4'		NAD	700	SF	0					N/A	N/A	N/A
1	4	Classroom 407	N/A	Plaster Walls		NAD	1300	SF	0					N/A	N/A	N/A
1	4	Classroom 407	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0					N/A	N/A	N/A
1	4	Classroom 407	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	4	Classroom 406	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Plaster Walls		NAD	2250	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 406	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	4	Classroom 405	N/A	Wood Floor		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	4	Classroom 405	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	1	SF		Was mold reported to Brian?/DDC?		N/A	N/A	N/A
1	4	Classroom 405	N/A	Plaster Walls		NAD	1900	SF	0					N/A	N/A	N/A
1	4	Classroom 405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Classroom 405	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	4	Classroom 404	N/A	Wood Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	4	Classroom 404	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	3	SF		water damaged		N/A	N/A	N/A
1	4	Classroom 404	N/A	Plaster Walls		NAD	1500	SF	25	SF		water damaged		N/A	N/A	N/A
1	4	Classroom 404	M	Transite Sills	5110/01/04/39	Assumed	36	SF	0					1	No	1/D
1	4	Classroom 404	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	4	Classroom 404	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	4	Classroom 403	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 403	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	0					N/A	N/A	N/A
1	4	Classroom 403	N/A	Plaster Walls		NAD	2250	SF	25	SF		water damaged		N/A	N/A	N/A
1	4	Classroom 403	M	Transite Sills	5110/01/04/39	Assumed	36	SF	0					1	No	1/D
1	4	Classroom 403	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0					N/A	N/A	N/A
1	4	Classroom 403	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	4	Classroom 402	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Classroom 402	N/A	Ceiling Tile 2' x 4'		NAD	1300	SF	0					N/A	N/A	N/A
1	4	Classroom 402	N/A	Plaster Walls		NAD	12	SF	0					N/A	N/A	N/A
1	4	Classroom 402	M	Transite Sills	5110/01/04/39	Assumed	15	SF	0					1	No	1/D
1	4	Classroom 402	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
1	4	Classroom 402	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	4	Classroom 402A	N/A	Wood Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	4	Classroom 402A	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0					N/A	N/A	N/A
1	4	Classroom 402A	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	4	Classroom 402A	M	Transite Sills	5110/01/04/39	Assumed	28	SF	0					1	No	1/D
1	4	Classroom 402A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	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	Ceiling Tile 2' x 4'		NAD	600	SF	1	SF		water damaged		N/A	N/A	N/A
1	4	Classroom 401	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	4	Classroom 401	M	Transite Sills	5110/01/04/39	Assumed	24	SF	0					1	No	1/D
1	4	Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	4	Classroom 401	M	Blackboard Glue Dots	5110/01/04/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	4	Boy's Restroom next to Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	4	Boy's Restroom next to Classroom 401	N/A	Cement Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	4	Boy's Restroom next to Classroom 401	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	4	Boy's Restroom next to Classroom 401	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Boy's Restroom next to Classroom 401	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 401	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 401	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 401	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	4	Custodial Closet across from Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	4	4th Floor Hallways	N/A	Ceiling Tile 2' x 4'		NAD	10750	SF	0			Combined with H45, H45A, H46A, H46, H42, H33		N/A	N/A	N/A
1	4	4th Floor Hallways	M	Transite Electrical Panel	5110/01/04/CL/ML/2350	Assumed	40	SF	0					1	No	1/D
1	4	4th Floor Hallways	N/A	Plaster Walls		NAD	17160	SF	25	SF		INSPECTOR- PLEASE BREAKOUT HALLWAYS-Combined with H45, H45A, H46A, H46, H42, H33		N/A	N/A	N/A
1	4	4th Floor Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	244	LF	10	LF		Inspector- please break-out hallways on 4th Floor/Combined with H45, H45A, H46A, H46, H42, H33		N/A	N/A	N/A
1	4	Stairwell next to Classroom 401	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Stairwell next to Classroom 401	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Stairwell next to Classroom 401	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	4	Stairwell next to Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Stairwell accross from Classroom 403	N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	4	Stairwell accross from Classroom 403	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	4	Stairwell accross from Classroom 403	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	4	Stairwell accross from Classroom 403	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	4	Stairwell accross from Classroom 403	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	4	Fire Stairwell on Moyer Street Side	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Fire Stairwell on Moyer Street Side	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	4	Fire Stairwell on Moyer Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
1	4	Fire Stair on Montgomery Street Side	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Fire Stair on Montomerv Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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	Fire Stair on Montgomery Street Side	N/A	Concrete Ceiling		Non Suspect ACM	800	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	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 301	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 301	N/A	Plaster Ceiling		NAD	700	SF	0					N/A	N/A	N/A
1	3	Classroom 301	M	Transite Sills	5110/01/03/30	Confirmed	12	SF	0					1	No	1/D
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	3	Classroom 301	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	3	Stairwell next to Classroom 301	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Stairwell next to Classroom 301	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Stairwell next to Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Stairwell next to Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	4	SF				N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	N/A	Cement Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	N/A	Plaster Walls		NAD	500	SF	20	SF				N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 303	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed	4	EA	0					1	No	1/D
1	3	Boy's Restroom next to Classroom 303	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 301	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 301	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	20	SF				N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Classroom 303	N/A	Wood Floor		Non Suspect ACM	560	SF	0					N/A	N/A	N/A
1	3	Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	560	SF	0					N/A	N/A	N/A
1	3	Classroom 303	N/A	Plaster Walls		NAD	1500	SF	0					N/A	N/A	N/A
1	3	Classroom 303	N/A	Plaster Ceiling		NAD	560	SF	0					N/A	N/A	N/A
1	3	Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	68	LF	0					N/A	N/A	N/A
1	3	Classroom 303	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	3	Office to Right of Classroom 304	N/A	Wood Floor		Non Suspect ACM	375	SF	0					N/A	N/A	N/A
1	3	Office to Right of Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	375	SF	0					N/A	N/A	N/A
1	3	Office to Right of Classroom 304	N/A	Plaster Walls		NAD	700	SF	0					N/A	N/A	N/A
1	3	Office to Right of Classroom 304	M	Transite Sills	5110/01/03/30	Confirmed	12	SF	0					1	No	1/D
1	3	Office to Right of Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	700	SF	1	SF		water damaged		N/A	N/A	N/A
1	3	Classroom 304	N/A	Plaster Walls		NAD	1700	SF	0					N/A	N/A	N/A
1	3	Classroom 304	N/A	Plaster Ceiling		NAD	700	SF	0					N/A	N/A	N/A
1	3	Classroom 304	M	Transite Sills	5110/01/03/30	Confirmed	18	SF	0					1	No	1/D
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0					N/A	N/A	N/A
1	3	Classroom 304	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	3	Classroom 305A	N/A	Ceiling Tile 2' x 4'		NAD	825	SF	0					N/A	N/A	N/A
1	3	Classroom 305A	N/A	Plaster Walls		NAD	1700	SF	0					N/A	N/A	N/A
1	3	Classroom 305A	N/A	Plaster Ceiling		NAD	825	SF	0					N/A	N/A	N/A
1	3	Classroom 305A	M	Floor Tile VAT 9" x 9"	5110/01/03/27	Confirmed	750	SF	0		Green			1	No	1/D
1	3	Classroom 305A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	3	Classroom 305A	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	3	Classroom 305 Storage Closet	N/A	Ceiling Tile 2' x 4'		NAD	50	SF	0					N/A	N/A	N/A
1	3	Classroom 305 Storage Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	3	Classroom 305 Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	3	Classroom 305 Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 305	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 305	M	Transite Sills	5110/01/03/30	Confirmed	18	SF	0					1	No	1/D
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	0					N/A	N/A	N/A
1	3	Classroom 305	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	3	Stairwell across from Classroom 305	N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 305	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 305	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Men's Restroom Entrance next to Classroom 306	N/A	Wood Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Entrance next to Classroom 306	N/A	Plaster Walls		NAD	675	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Entrance next to Classroom 306	M	Transite Sills	5110/01/03/30	Confirmed	8	SF	0					1	No	1/D
1	3	Men's Restroom Entrance next to Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	3	Men's Restroom Entrance next to Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	350	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Stall next to Classroom 306	N/A	Cement Floor		Non Suspect ACM	45	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Stall next to Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0					N/A	N/A	N/A
1	3	Men's Restroom Stall next to Classroom 306	N/A	Plaster Ceiling		NAD	45	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Stall next to Classroom 306	N/A	Plaster Walls		NAD	275	SF	0					N/A	N/A	N/A
1	3	Men's Restroom Stall next to Classroom 306	M	Transite Sills	5110/01/03/30	Confirmed	4	SF	0					1	No	1/D
1	3	Men's Restroom Stall next to Classroom 306	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed	9	EA	0					1	No	1/D
1	3	Storage Closet Adjacent to Men's Staff Restroom	N/A	Wood Floor		Non Suspect ACM	45	SF	0					N/A	N/A	N/A
1	3	Storage Closet Adjacent to Men's Staff Restroom	N/A	Plaster Ceiling		NAD	45	SF	0					N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015			
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro			
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092			
ULCS# 5110													Management Planner: Monique Causley			
Year Built: 1928													Certificate Number: ACC-0215-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Storage Closet Adjacent to Men's Staff Restroom	N/A	Plaster Walls		NAD	275	SF	0					N/A	N/A	N/A
1	3	Classroom 306	T	Pipe Insulation 2-6 inch	5110/01/03/24	Confirmed	25	LF	0					1	No	1/D
1	3	Classroom 306	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed	2	EA	0					1	No	1/D
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Walls		NAD	875	SF	0					N/A	N/A	N/A
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0					N/A	N/A	N/A
1	3	Classroom 306	M	Transite Sills	5110/01/03/30	Confirmed	18	SF	0					1	No	1/D
1	3	Classroom 306	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	600	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	4	SF				N/A	N/A	N/A
1	3	Classroom 307	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	1200	SF	0			Combined with 309		N/A	N/A	N/A
1	3	Classroom 308	N/A	Ceiling Tile 2' x 4'		NAD	1200	SF	0			Combined with 309		N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Walls		NAD	2400	SF	0			Combined with 309		N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Ceiling		NAD	120	SF	0					N/A	N/A	N/A
1	3	Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	2	SF		Combined with 309		N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	25	SF	0			Combined with 309		1	No	1/D
1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Walls		NAD	1750	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Ceiling		NAD	750	SF	0					N/A	N/A	N/A
1	3	Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	3	Classroom 310	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	N/A	Plaster Walls		NAD	275	SF	0					N/A	N/A	N/A
1	3	Pipe Chase Entrance Closet/Storage across from Classroom 310	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Wood Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Plaster Walls		NAD	1650	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Plaster Ceiling		NAD	65	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0					N/A	N/A	N/A
1	3	Classroom 311	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 312	N/A	Wood Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Plaster Walls		NAD	1650	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Plaster Ceiling		NAD	650	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	3	Classroom 312	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 313	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0					N/A	N/A	N/A
1	3	Classroom 313	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 314	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Classroom 314	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 314	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 314	N/A	Plaster Ceiling		NAD	600	SF	8	SF				N/A	N/A	N/A
1	3	Classroom 314	M	Transite Sills	5110/01/03/30	Confirmed	18	SF	0					1	No	1/D
1	3	Classroom 314	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	84	LF	0					N/A	N/A	N/A
1	3	Classroom 314	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	3	Office 315	N/A	Wood Floor		Non Suspect ACM	225	SF	0					N/A	N/A	N/A
1	3	Office 315	N/A	Ceiling Tile 2' x 4'		NAD	225	SF	0					N/A	N/A	N/A
1	3	Office 315	N/A	Plaster Walls		NAD	800	SF	5	SF				N/A	N/A	N/A
1	3	Office 315	N/A	Plaster Ceiling		NAD	225	SF	0					N/A	N/A	N/A
1	3	Office 315	M	Transite Sills	5110/01/03/30	Confirmed	9	SF	0					1	No	1/D
1	3	Office 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	3	Office 315	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	3	Stairwell across from Classroom 316	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 316	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 316	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	3	Stairwell across from Classroom 316	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	3	Classroom 316	N/A	Wood Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 316	N/A	Plaster Ceiling		NAD	650	SF	0					N/A	N/A	N/A
1	3	Classroom 316	N/A	Plaster Walls		NAD	1650	SF	4	SF				N/A	N/A	N/A
1	3	Classroom 316	M	Transite Sills	5110/01/03/30	Confirmed	24	SF	0					1	No	1/D
1	3	Classroom 316	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	3	Classroom 316	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed	15	SF	0					1	No	1/D

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015				
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro				
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092				
ULCS# 5110													Management Planner: Monique Causley				
Year Built: 1928													Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD		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)
						Non Suspect ACM	Non Suspect ACM										
1	3	Classroom 317	N/A	Wood Floor		Non Suspect ACM		550	SF	0					N/A	N/A	N/A
1	3	Classroom 317	N/A	Ceiling Tile 2' x 4'		NAD		550	SF	2	SF				N/A	N/A	N/A
1	3	Classroom 317	N/A	Plaster Walls		NAD		1550	SF	0					N/A	N/A	N/A
1	3	Classroom 317	M	Transite Sills	5110/01/03/30	Confirmed		24	SF	0					1	No	1/D
1	3	Classroom 317	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		72	LF	0					N/A	N/A	N/A
1	3	Classroom 317	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed		2	EA	0					1	No	1/D
1	3	Classroom 317	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		15	SF	0					1	No	1/D
1	3	Classroom 317A	N/A	Ceiling Tile 2' x 4'		NAD		750	SF	0			Combined with 319C		N/A	N/A	N/A
1	3	Classroom 317A	N/A	Plaster Walls		NAD		1750	SF	8	SF		Combined with 319C		N/A	N/A	N/A
1	3	Classroom 317A	N/A	Plaster Ceiling		NAD		750	SF	0			Combined with 319C		N/A	N/A	N/A
1	3	Classroom 317A	M	Floor Tile VAT 9" x 9"	5110/01/03/27	Confirmed		650	SF	2	SF	Green	Combined with 319C		1	No	6/C
1	3	Classroom 317A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		110	LF	0			Combined with 319C		N/A	N/A	N/A
1	3	Classroom 317A	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		10	SF	0			Combined with 319C		1	No	1/D
1	3	Classroom 318	N/A	Wood Floor		Non Suspect ACM		650	SF	0					N/A	N/A	N/A
1	3	Classroom 318	N/A	Ceiling Tile 2' x 4'		NAD		650	SF	0					N/A	N/A	N/A
1	3	Classroom 318	N/A	Plaster Walls		NAD		1450	SF	0					N/A	N/A	N/A
1	3	Classroom 318	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		75	LF	0					N/A	N/A	N/A
1	3	Classroom 318	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed		1	EA	0					1	No	1/D
1	3	Classroom 318	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		20	SF	0					1	No	1/D
1	3	Women's Restroom next to Classroom 317	M	Floor Tile VAT 9" x 9"	5110/01/03/27	Confirmed		650	SF	0		Green	Combined with 319C		1	No	1/D
1	3	Women's Restroom next to Classroom 317	N/A	Plaster Walls		NAD		1400	SF	0					N/A	N/A	N/A
1	3	Women's Restroom next to Classroom 317	N/A	Ceiling Tile 2' x 4'		NAD		650	SF	0					N/A	N/A	N/A
1	3	Women's Restroom next to Classroom 317	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF	0					N/A	N/A	N/A
1	3	Women's Restroom Stall Area	X	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	3	Girl's Restroom Across from Classroom 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		68	LF	0					N/A	N/A	N/A
1	3	Girl's Restroom Across from Classroom 319	N/A	Cement Floor		Non Suspect ACM		275	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom Across from Classroom 319	N/A	Concrete Ceiling		Non Suspect ACM		275	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom Across from Classroom 319	N/A	Brick Wall		Non Suspect ACM		400	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom Across from Classroom 319	N/A	Plaster Walls		NAD		500	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom Across from Classroom 319	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed		3	EA	0					1	No	1/D
1	3	Girl's Restroom Across from Classroom 319	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		4	EA	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 319	N/A	Cement Floor		Non Suspect ACM		20	SF	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 319	N/A	Concrete Ceiling		Non Suspect ACM		20	SF	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 319	N/A	Concrete Block Wall		Non Suspect ACM		125	SF	0					N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0					N/A	N/A	N/A
1	3	Fire Stair on Montgomery Street Side	N/A	Cement Floor		Non Suspect ACM		800	SF	0					N/A	N/A	N/A
1	3	Fire Stair on Montgomery Street Side	N/A	Brick Wall		Non Suspect ACM		1600	SF	0					N/A	N/A	N/A
1	3	Fire Stair on Montgomery Street Side	N/A	Concrete Ceiling		Non Suspect ACM		800	SF	0					N/A	N/A	N/A
1	3	Classroom 319	N/A	Wood Floor		Non Suspect ACM		600	SF	0					N/A	N/A	N/A
1	3	Classroom 319	N/A	Ceiling Tile 2' x 4'		NAD		600	SF	0					N/A	N/A	N/A
1	3	Classroom 319	N/A	Plaster Walls		NAD		1600	SF	0					N/A	N/A	N/A
1	3	Classroom 319	M	Transite Sills	5110/01/03/30	Confirmed		12	SF	0					1	No	1/D
1	3	Classroom 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		72	LF	0					N/A	N/A	N/A
1	3	Classroom 319	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		25	SF	0					1	No	1/D
1	3	Office 319A Speech Room	N/A	Cement Floor		Non Suspect ACM		375	SF	0					N/A	N/A	N/A
1	3	Office 319A Speech Room	N/A	Concrete Ceiling		Non Suspect ACM		375	SF	0					N/A	N/A	N/A
1	3	Office 319A Speech Room	N/A	Plaster Walls		NAD		575	SF	0					N/A	N/A	N/A
1	3	Office 319A Speech Room	M	Transite Sills	5110/01/03/30	Confirmed		8	SF	0					1	No	1/D
1	3	Office 319A Speech Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		2	EA	0					N/A	N/A	N/A
1	3	Office 319A Speech Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		16	LF	0					N/A	N/A	N/A
1	3	Storage Room 320	N/A	Plaster Walls		NAD		600	SF	10	SF				N/A	N/A	N/A
1	3	Storage Room 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		12	LF	0					N/A	N/A	N/A
1	3	Storage Room 320	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		5	SF	0					1	No	1/D
1	3	Fan Exhaust Room	N/A	Plaster Walls		NAD		600	SF	5	SF				N/A	N/A	N/A
1	3	Fan Exhaust Room	M	Vibration Damper Cloth	5110/01/03/28	Assumed		18	SF	0					1	No	1/D
1	3	Fan Exhaust Room	N/A	Plaster Ceiling		NAD		200	SF	0					N/A	N/A	N/A
1	3	Classroom 321	N/A	Ceiling Tile 2' x 4'		NAD		200	SF	0					N/A	N/A	N/A
1	3	Classroom 321	N/A	Plaster Walls		NAD		700	SF	8	SF				N/A	N/A	N/A
1	3	Classroom 321	M	Transite Sills	5110/01/03/30	Confirmed		9	SF	0					1	No	1/D
1	3	Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0					N/A	N/A	N/A
1	3	Classroom 321	M	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		5	SF	0					1	No	1/D
1	3	Storage Room 322A	N/A	Plaster Walls		NAD		800	SF	6	SF				N/A	N/A	N/A
1	3	Storage Room 322A	N/A	Plaster Ceiling		NAD		200	SF	4	SF				N/A	N/A	N/A
1	3	Storage Room 322A	T	Pipe Fitting Insulation	5110/01/03/29	Confirmed		1	EA	0					1	No	1/D
1	3	Storage Room 322A	N/A	Cement Floor		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	3	Classroom 322	N/A	Wood Floor		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	3	Classroom 322	N/A	Ceiling Tile 2' x 4'		NAD		200	SF	0					N/A	N/A	N/A
1	3	Classroom 322	N/A	Plaster Walls		NAD		800	SF	8	SF				N/A	N/A	N/A
1	3	Classroom 322	M	Transite Sills	5110/01/03/30	Confirmed		6	SF	0					1	No	1/D
1	3	Classroom 322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0					N/A	N/A	N/A
1	3	Storage Room 323	N/A	Blackboard Glue Dots	5110/01/03/CL/ML/2600	Assumed		5	SF	0					1	No	1/D
1	3	Storage Room 323	N/A	Plaster Walls		NAD		800	SF	12	SF				N/A	N/A	N/A
1	3	Storage Room 323	N/A	Plaster Ceiling		NAD		200	SF	0					N/A	N/A	N/A
1	3	Storage Room 323	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0					N/A	N/A	N/A
1	3	Fire Stairwell on Moyer Street Side	N/A	Concrete Ceiling		Non Suspect ACM		600	SF	0					N/A	N/A	N/A
1	3	Fire Stairwell on Moyer Street Side	N/A	Cement Floor		Non Suspect ACM		600	SF	0					N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015			
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro			
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092			
ULCS# 5110													Management Planner: Monique Causley			
Year Built: 1928													Certificate Number: ACC-0215-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Fire Stairwell on Moyer Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0			INSPECTOR- PLEASE BREAKOUT HALLWAYS/Combined with H32, 33, and 34		N/A	N/A	N/A
1	3	3rd Floor Hallway	N/A	Ceiling Tile 2' x 4'		NAD	10,750	SF	10	SF				N/A	N/A	N/A
1	3	3rd Floor Hallway	N/A	Plaster Walls		NAD	17,160	SF	0			Combined with H32, 33, and 34		N/A	N/A	N/A
1	3	3rd Floor Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	477	LF	0			Combined with H32, 33, and 34		N/A	N/A	N/A
1	3	3rd Floor Hallway	M	Transite Electrical Panel	5110/01/03/CL/ML/2350	Assumed	40	SF	0			Combined with H32, 33, and 34		1	No	1/D
1	2	Classroom 201	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Walls		NAD	1600	SF	6	SF		water damaged		N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0					N/A	N/A	N/A
1	2	Classroom 201	M	Transite Sills	5110/01/02/20	Assumed	18	SF	0					1	No	1/D
1	2	Custodial Closet across from Classroom 201	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Boy's Restroom across from 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	8	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from 207	N/A	Cement Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom across from 207	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	10	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from 207	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom across from 207	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	550	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Ceiling Tile 2' x 4'		NAD	550	SF	0					N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Walls		NAD	1550	SF	0					N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	2	Stairwell next to Classroom 201	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Stairwell next to Classroom 201	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Stairwell next to Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Stairwell next to Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	2	Room 204A Police Room	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Room 204A Police Room	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	2	Room 204A Police Room	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Room 204A Police Room	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	25	SF	0					1	No	1/D
1	2	Room 204A Police Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	0					N/A	N/A	N/A
1	2	Room 204A Police Room	M	Transite Sills	5110/01/02/20	Assumed	18	SF	0					1	No	1/D
1	2	In House Suspension Room	N/A	Ceiling Tile 2' x 4'		NAD	336	SF	0			Combed with 204B		N/A	N/A	N/A
1	2	In House Suspension Room	N/A	Plaster Walls		NAD	1400	SF	0			Combed with 204B		N/A	N/A	N/A
1	2	In House Suspension Room	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed	336	SF	0		Green	Combed with 204B		1	No	1/D
1	2	In House Suspension Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0			Combed with 204B		N/A	N/A	N/A
1	2	In House Suspension Room	M	Transite Sills	5110/01/02/20	Assumed	9	SF	0			Combed with 204B		1	No	1/D
1	2	Office 204	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0			Combined with 204E, 205D, 205B (office suites)		N/A	N/A	N/A
1	2	Office 204	N/A	Plaster Walls		NAD	1600	SF	0			Combined with 204E, 205D, 205B (office suites)		N/A	N/A	N/A
1	2	Office 204	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	10	SF	0			Combined with 204E, 205D, 205B (office suites)		1	No	1/D
1	2	Office 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0			Combined with 204E, 205D, 205B (office suites)		N/A	N/A	N/A
1	2	Office 204	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed	600	SF	0		Green	Combined with 204E, 205D, 205B (office suites)		1	No	1/D
1	2	Room 205/Nurse's Office	N/A	Ceiling Tile 2' x 4'		NAD	575	SF	0					N/A	N/A	N/A
1	2	Room 205/Nurse's Office	N/A	Plaster Walls		NAD	1800	SF	0					N/A	N/A	N/A
1	2	Room 205/Nurse's Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed	575	SF	0		Green			1	No	1/D
1	2	Room 205/Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	175	LF	0					N/A	N/A	N/A
1	2	Room 205/Nurse's Office	M	Transite Sills	5110/01/02/20	Assumed	600	SF	0					1	No	1/D
1	2	Nurse's Office Restroom	M	Transite Sills	5110/01/02/20	Assumed	4	SF	0					1	No	1/D
1	2	Nurse's Office Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
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	35	SF	0					N/A	N/A	N/A
1	2	Stairwell accross from Nurse's Office	N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	2	Stairwell accross from Nurse's Office	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	2	Stairwell accross from Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	2	Stairwell accross from Nurse's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	2	Stairwell accross from Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Mail Room 106	M	Floor Tile VAT 12" x 12"	5110/01/02/HH	Assumed	450	SF	0		Tan	30 damaged		1	No	1/D
1	2	Mail Room 106	T	Pipe Fitting Insulation	5110/01/02/22	Confirmed	3	EA	0					1	No	1/D
1	2	Mail Room 106	M	Transite Sills	5110/01/02/20	Assumed	8	SF	0					1	No	1/D
1	2	Mail Room 106	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	2	Mail Room 106	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	2	Mail Room 106	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Mail Room 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0					N/A	N/A	N/A
1	2	Mail Room 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0					N/A	N/A	N/A
1	2	Principal Office Lobby and Hallway	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed	800	SF	0		Green	Combined with H23A		1	No	1/D
1	2	Principal Office Lobby and Hallway	N/A	Plaster Walls		NAD	1600	SF	0			Combined with H23A		N/A	N/A	N/A
1	2	Principal Office Lobby and Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0			Combined with H23A		N/A	N/A	N/A
1	2	Principal's Office	M	Floor Tile VAT 12" x 12"	5110/01/02/HH	Assumed	300	SF	0		White	Combined with 207D		1	No	1/D
1	2	Principal's Office	N/A	Plaster Walls		NAD	600	SF	0			Combined with 207D		1	N/A	N/A
1	2	Principal's Office	M	Transite Sills	5110/01/02/20	Assumed	23	SF	0			Combined with 207D		1	No	1/D
1	2	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0			Combined with 207D		N/A	N/A	N/A
1	2	Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0			Combined with 207D		N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report													Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																							
Element	Floor	Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	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	Storage to left of Principal's Office	X	X	X	Confirmed		X	X	X			X				X	Green	No Access		X		X
1	2	Storage two doors left of Principal's Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		NAD	200	SF	0										1	No	1/D
1	2	Storage two doors left of Principal's Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Storage two doors left of Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0											N/A	N/A	N/A
1	2	Counselor's Office across from Principal's Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		200	SF	0							Green				1	No	1/D
1	2	Counselor's Office across from Principal's Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Counselor's Office across from Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0											N/A	N/A	N/A
1	2	Special Ed Office two doors to Right of Main Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		200	SF	0							Green				1	No	1/D
1	2	Special Ed Office two doors to Right of Main Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Special Ed Office two doors to Right of Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0											N/A	N/A	N/A
1	2	Special Ed Office two doors to Right of Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0											N/A	N/A	N/A
1	2	Former Vice Principal's Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Former Vice Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0											N/A	N/A	N/A
1	2	Former Vice Principal's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0											N/A	N/A	N/A
1	2	Social Worker Office next to Main Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		200	SF	0							Green				1	No	1/D
1	2	Social Worker Office next to Main Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Social Worker Office next to Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0											N/A	N/A	N/A
1	2	Social Worker Office next to Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	2		SF									N/A	N/A	N/A
1	2	Storage across from former Vice Principal's Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		200	SF	0							Green				1	No	1/D
1	2	Storage across from former Vice Principal's Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Storage across from former Vice Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD		200	SF	0											N/A	N/A	N/A
1	2	Computer Server Room near Main Office	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		200	SF	0							Green				1	No	1/D
1	2	Computer Server Room near Main Office	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Computer Server Room near Main Office	N/A	Ceiling Tile 2' x 4'		NAD		200	SF	0											N/A	N/A	N/A
1	2	Main Office	M	Floor Tile VAT 12" x 12"	5110/01/02/HH	Assumed		450	SF	4		SF					Black				1	No	6/C
1	2	Main Office	N/A	Ceiling Tile 2' x 4'		NAD		450	SF	2		SF									N/A	N/A	N/A
1	2	Main Office	N/A	Plaster Walls		NAD		800	SF	0											N/A	N/A	N/A
1	2	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		75	SF	0											N/A	N/A	N/A
1	2	Storage Closet in Main Office Area	N/A	Plaster Walls		NAD		200	SF	0											N/A	N/A	N/A
1	2	Storage Closet in Main Office Area	N/A	Plaster Ceiling		NAD		50	SF	0											N/A	N/A	N/A
1	2	Storage Closet in Main Office Area	N/A	Wood Floor		Non Suspect ACM		50	SF	0											N/A	N/A	N/A
1	2	Main Office Lounge	M	Floor Tile VAT 12" x 12"	5110/01/02/HH	Assumed		100	SF	0							Black				1	No	1/D
1	2	Main Office Lounge	N/A	Ceiling Tile 2' x 4'		NAD		100	SF	0											N/A	N/A	N/A
1	2	Main Office Lounge	N/A	Plaster Walls		NAD		300	SF	0											N/A	N/A	N/A
1	2	Main Office Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		15	SF	1		SF									N/A	N/A	N/A
1	2	Main Office Closet	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Main Office Closet	N/A	Plaster Ceiling		NAD		150	SF	5		SF									N/A	N/A	N/A
1	2	Main Office Closet	N/A	Wood Floor		Non Suspect ACM		150	SF	0											N/A	N/A	N/A
1	2	Main Office Restroom	N/A	Wood Floor		Non Suspect ACM		75	SF	0											N/A	N/A	N/A
1	2	Main Office Restroom	N/A	Plaster Walls		NAD		400	SF	0											N/A	N/A	N/A
1	2	Main Office Restroom	N/A	Plaster Ceiling		NAD		75	SF	0											N/A	N/A	N/A
1	2	Main Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		15	SF	0											N/A	N/A	N/A
1	2	Hallway to Main Office from Main Lobby	N/A	Plaster Walls		NAD		450	SF	0											N/A	N/A	N/A
1	2	Hallway to Main Office from Main Lobby	N/A	Marble Floors		Non Suspect ACM		125	SF	0											N/A	N/A	N/A
1	2	Hallway to Main Office from Main Lobby	N/A	Plaster Ceiling		NAD		125	SF	0											N/A	N/A	N/A
1	2	Hallway to Main Office from Main Lobby	N/A	Ceramic Tile Walls		Non Suspect ACM		100	SF	0											N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Wood Floor		Non Suspect ACM		1300	SF	0											N/A	N/A	N/A
1	2	Auditorium Balcony	T	Plaster Ceiling	5110/01/01/MM	Assumed		1300	SF	0											1	No	1/D
1	2	Auditorium Balcony	N/A	Plaster Walls		NAD		2000	SF	0											N/A	N/A	N/A
1	2	Hallway at Main Entrance Lobby/Balcony	N/A	Cement Floor		Non Suspect ACM		1000	SF	0											N/A	N/A	N/A
1	2	Hallway at Main Entrance Lobby/Balcony	N/A	Plaster Ceiling		NAD		1000	SF	0											N/A	N/A	N/A
1	2	Hallway at Main Entrance Lobby/Balcony	N/A	Plaster Walls		NAD		1800	SF	0											N/A	N/A	N/A
1	2	Hallway at Main Entrance Lobby/Balcony	N/A	Ceramic Tile Walls		Non Suspect ACM		500	SF	0											N/A	N/A	N/A
1	2	Classroom 208	N/A	Wood Floor		Non Suspect ACM		910	SF	0											N/A	N/A	N/A
1	2	Classroom 208	N/A	Ceiling Tile 2' x 4'		NAD		910	SF	0											N/A	N/A	N/A
1	2	Classroom 208	N/A	Plaster Walls		NAD		1900	SF	0											N/A	N/A	N/A
1	2	Classroom 208	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed		10	SF	0											1	No	1/D
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		72	LF	0											N/A	N/A	N/A
1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM		900	SF	0											N/A	N/A	N/A
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'		NAD		900	SF	0											N/A	N/A	N/A
1	2	Classroom 209	N/A	Plaster Walls		NAD		1900	SF	0											N/A	N/A	N/A
1	2	Classroom 209	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed		10	SF	0											1	No	1/D
1	2	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		17	LF	0											N/A	N/A	N/A
1	2	Library	N/A	Ceiling Tile 2' x 4'		NAD		2000	SF	0											N/A	N/A	N/A
1	2	Library	N/A	Plaster Walls		NAD		2150	SF	0											N/A	N/A	N/A
1	2	Library	M	Floor Tile VAT 12" x 12"	5110/01/02/HH	Assumed		2000	SF	0							Tan				1	No	1/D
1	2	Library	M	Transite Sills	5110/01/02/20	Assumed		63	SF	0											1	No	1/D
1	2	Library	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		190	LF	0											N/A	N/A	N/A
1	2	Library Storage Closet	X	X	X	Confirmed		X	X	X		X		X							X	X	X
1	2	Room 210 Library Office/Storage	N/A	Ceiling Tile 2' x 4'		NAD		100	SF	12		SF							water damaged		N/A	N/A	N/A
1	2	Room 210 Library Office/Storage	N/A	Plaster Walls		NAD		200	SF	0											N/A	N/A	N/A
1	2	Room 210 Library Office/Storage	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed		150	SF	12		SF					Green				1	No	6/C
1	2	Room 210 Library Office/Storage	M	Transite Sills	5110/01/02/20	Assumed		9	SF	0											1	No	1/D
1	2	Room 210 Library Office/Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		30	LF	0											N/A	N/A	N/A
1	2	Stairwell across from Library	N/A	Cement Floor		Non Suspect ACM		400	SF	0											N/A	N/A	N/A
1	2	Stairwell across from Library	N/A	Brick Wall		Non Suspect ACM		800	SF	0											N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 11/30/2015 - 12/03/2015								
Penn Treaty School			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro								
600 E Thompson Street, Philadelphia, PA 19125													Certificate Number: 740092								
ULCS# 5110													Management Planner: Monique Causley								
Year Built: 1928													Certificate Number: ACC-0215-8-010								
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	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 across from Library	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0										N/A	N/A	N/A
1	2	Stairwell across from Library	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	EA	0										N/A	N/A	N/A
1	2	Classroom 212	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0										N/A	N/A	N/A
1	2	Classroom 212	N/A	Plaster Walls		NAD	1400	SF	0										N/A	N/A	N/A
1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	5110/01/02/21	Confirmed	600	SF	0							Green			1	No	1/D
1	2	Classroom 212	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	15	SF	0										1	No	1/D
1	2	Classroom 212	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0										N/A	N/A	N/A
1	2	Classroom 212 Storage Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0										N/A	N/A	N/A
1	2	Classroom 212 Storage Closet	N/A	Plaster Walls		NAD	125	SF	0										N/A	N/A	N/A
1	2	Classroom 212 Storage Closet	N/A	Ceiling Tile 2' x 4'		NAD	50	SF	0										N/A	N/A	N/A
1	2	Classroom 212 Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0										N/A	N/A	N/A
1	2	Classroom 212 Storage Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0										N/A	N/A	N/A
1	2	Classroom 213	N/A	Wood Floor		Non Suspect ACM	600	SF	0										N/A	N/A	N/A
1	2	Classroom 213	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0										N/A	N/A	N/A
1	2	Classroom 213	N/A	Plaster Walls		NAD	1600	SF	0										N/A	N/A	N/A
1	2	Classroom 213	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	20	SF	0										1	No	1/D
1	2	Classroom 213	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0										N/A	N/A	N/A
1	2	Fire Stair on Montgomery Street Side	N/A	Cement Floor		Non Suspect ACM	800	SF	0										N/A	N/A	N/A
1	2	Fire Stair on Montgomery Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0										N/A	N/A	N/A
1	2	Fire Stair on Montgomery Street Side	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Cement Floor		Non Suspect ACM	275	SF	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Brick Wall		Non Suspect ACM	400	SF	0										N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 214	N/A	Plaster Walls		NAD	500	SF	0										N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 214	N/A	Cement Floor		Non Suspect ACM	20	SF	0										N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0										N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0										N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	2	SF									N/A	N/A	N/A
1	2	Classroom 214	N/A	Wood Floor		Non Suspect ACM	600	SF	0										N/A	N/A	N/A
1	2	Classroom 214	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	4	SF							water damaged		N/A	N/A	N/A
1	2	Classroom 214	N/A	Plaster Walls		NAD	1600	SF	0										N/A	N/A	N/A
1	2	Classroom 214	M	Blackboard Glue Dots	5110/01/02/CL/ML/2600	Assumed	20	SF	0										1	No	1/D
1	2	Classroom 214	M	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0										N/A	N/A	N/A
1	2	Classroom 214	X	Transite Sills	5110/01/02/20	Assumed	18	SF	0										1	No	1/D
1	2	Storage Room between Freight Elevator and Classroom 214	X	X	X	X	X	X	X	X	X	X	X	X	X	X			X	X	X
1	2	Storage Room across from Former Freight Elevator	N/A	Plaster Walls		NAD	800	SF	0										N/A	N/A	N/A
1	2	Storage Room across from Former Freight Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0										N/A	N/A	N/A
1	2	Storage Room across from Former Freight Elevator	N/A	Plaster Ceiling		NAD	200	SF	0										N/A	N/A	N/A
1	2	Storage Room across from Former Freight Elevator	N/A	Cement Floor		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Lounge in Back Hallway	N/A	Wood Floor		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Lounge in Back Hallway	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Lounge in Back Hallway	N/A	Plaster Walls		NAD	450	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Lounge in Back Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	2	SF									N/A	N/A	N/A
1	2	Women's Restroom Lounge in Back Hallway	M	Transite Sills	5110/01/02/20	Assumed	4	SF	0										1	No	1/D
1	2	Women's Restroom Stall Area	N/A	Wood Floor		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Stall Area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Stall Area	N/A	Plaster Walls		NAD	450	SF	0										N/A	N/A	N/A
1	2	Women's Restroom Stall Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0										N/A	N/A	N/A
1	2	Women's Restroom Stall Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0										N/A	N/A	N/A
1	2	Storage Closet 214A next to Women's Restroom	N/A	Cement Floor		Non Suspect ACM	150	SF	0										N/A	N/A	N/A
1	2	Storage Closet 214A next to Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0										N/A	N/A	N/A
1	2	Storage Closet 214A next to Women's Restroom	N/A	Plaster Walls		NAD	350	SF	0										N/A	N/A	N/A
1	2	Storage Closet 214A next to Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0										N/A	N/A	N/A
1	2	Storage Closet 214A next to Women's Restroom	M	Transite Sills	5110/01/02/20	Assumed	8	SF	0										1	No	1/D
1	2	Storage Closet 214A next to Women's Restroom	T	Pipe Fitting Insulation	5110/01/02/22	Confirmed	2	EA	0										1	No	1/D
1	2	Men's Restroom Lounge in Back Hallway	N/A	Wood Floor		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Lounge in Back Hallway	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Lounge in Back Hallway	N/A	Plaster Walls		NAD	450	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Lounge in Back Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0										N/A	N/A	N/A
1	2	Men's Restroom Lounge in Back Hallway	M	Transite Sills	5110/01/02/20	Assumed	4	SF	0										1	No	1/D
1	2	Men's Restroom Lounge in Back Hallway	T	Pipe Fitting Insulation	5110/01/02/22	Confirmed	7	EA	0										1	No	1/D
1	2	Men's Restroom Stall Area	N/A	Wood Floor		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Stall Area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Stall Area	N/A	Plaster Walls		NAD	450	SF	0										N/A	N/A	N/A
1	2	Men's Restroom Stall Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0										N/A	N/A	N/A
1	2	Men's Restroom Stall Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0										N/A	N/A	N/A
1	2	Men's Restroom Stall Area	T	Pipe Fitting Insulation	5110/01/02/22	Confirmed	2	EA	0										1	No	1/D
1	2	Storage Room 215 across from Men's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0										N/A	N/A	N/A
1	2	Storage Room 215 across from Men's Restroom	N/A	Plaster Walls		NAD	800	SF	0										N/A	N/A	N/A
1	2	Storage Room 215 across from Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0										N/A	N/A	N/A
1	2	Storage Room 215 across from Men's Restroom	N/A	Cement Floor		Non Suspect ACM	400	SF	0										N/A	N/A	N/A
1	2	Fire Stairwell on Moyer Street Side	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0										N/A	N/A	N/A
1	2	Fire Stairwell on Moyer Street Side	N/A	Cement Floor		Non Suspect ACM	600	SF	0										N/A	N/A	N/A
1	2	Fire Stairwell on Moyer Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0										N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	2nd Floor Hallways	N/A	Ceiling Tile 2' x 4'		NAD	10750	SF	0			Combined with H22, H23D, H23,H23C, and H24		N/A	N/A	N/A
1	2	2nd Floor Hallways	N/A	Plaster Walls		NAD	17160	SF	0			Combined with H22, H23D, H23,H23C, and H24		N/A	N/A	N/A
1	2	2nd Floor Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	472	LF	0			Combined with H22, H23D, H23,H23C, and H24		N/A	N/A	N/A
1	2	2nd Floor Hallways	M	Transite Electrical Panel	5110/01/02/CL/ML/2350	Assumed	40	SF	0			Combined with H22, H23D, H23,H23C, and H24		1	No	1/D
1	2	2nd Floor Hallways	N/A	Cement Floor		Non Suspect ACM	600	SF	0			Combined with H22, H23D, H23,H23C, and H24		N/A	N/A	N/A
1	2	2nd Floor Hallways	N/A	Ceramic Tile Walls		Non Suspect ACM	500	SF	0			Combined with H22, H23D, H23,H23C, and H24		N/A	N/A	N/A
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 101	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	1	Classroom 101	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	20	SF	0					1	No	1/D
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	1	Classroom 101	M	Transite Sills	5110/01/01/AA	Confirmed	12	SF	0					1	No	1/D
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	5110/01/01/GG	Assumed	600	SF	0		Tan			1	No	1/D
1	1	Boys Restroom across from Classroom 101	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	6	EA	0					1	No	1/D
1	1	Boys Restroom across from Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	4	SF				N/A	N/A	N/A
1	1	Boys Restroom across from Classroom 101	N/A	Cement Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	1	Boys Restroom across from Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	1	Boys Restroom across from Classroom 101	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Boys Restroom across from Classroom 101	N/A	Plaster Walls		NAD	500	SF	40	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 101	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Stairwell to Basement next to Classroom 101	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairwell to Basement next to Classroom 101	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairwell to Basement next to Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Classroom 102	N/A	Wood Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Classroom 102	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0					N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Walls		NAD	1050	SF	0					N/A	N/A	N/A
1	1	Classroom 102	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0					N/A	N/A	N/A
1	1	Classroom 102	M	Transite Sills	5110/01/01/AA	Confirmed	12	SF	0					1	No	1/D
1	1	Classroom 102A	N/A	Ceiling Tile 2' x 4'		NAD	1100	SF	0			Combined with 102C		N/A	N/A	N/A
1	1	Classroom 102A	N/A	Plaster Walls		NAD	1900	SF	0			Combined with 102C		N/A	N/A	N/A
1	1	Classroom 102A	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	15	SF	0			Combined with 102C		1	No	1/D
1	1	Classroom 102A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0			Combined with 102C		N/A	N/A	N/A
1	1	Classroom 102A	M	Floor Tile VAT 9" x 9"	5110/01/01/15	Confirmed	1100	SF	0		Green	Combined with 102C		1	No	1/D
1	1	Storage Room inside Classroom 102A	M	Floor Tile VAT 9" x 9"	5110/01/01/15	Confirmed	400	SF	0		Green			1	No	1/D
1	1	Storage Room inside Classroom 102A	N/A	Brick Wall		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
1	1	Storage Room inside Classroom 102A	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	1	Storage Room inside Classroom 102A	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0					N/A	N/A	N/A
1	1	Storage Room inside Classroom 102A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	39	LF	0					N/A	N/A	N/A
1	1	Storage Room inside Classroom 102A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1	1	Classroom 103	N/A	Wood Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	1	Classroom 103	N/A	Ceiling Tile 2' x 4'		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Classroom 103	N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Classroom 103	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	2	EA	0					1	No	1/D
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	115	LF	0					N/A	N/A	N/A
1	1	Classroom 103 Storage (Hallway Side)	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Classroom 103 Storage (Window Side)	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Building Engineer's Office 103A	N/A	Wood Floor		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Office 103A	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Office 103A	N/A	Ceiling Tile 2' x 4'		NAD	250	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Office 103A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	1	Building Engineer's Office 103A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	18	EA	0					N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Cement Floor		Non Suspect ACM	80	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Plaster Ceiling		NAD	80	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0					N/A	N/A	N/A
1	1	Building Engineer's Restroom	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	3	EA	0					1	No	1/D
1	1	Stairwell across from Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	1	Stairwell across from Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Wood Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	1200	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Plaster Ceiling		NAD	1200	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	N/A	Wood Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A
1	1	Classroom 104 Storage	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	3	EA	0					1	No	1/D
1	1	Office next to Main Lobby Stairwell	N/A	Wood Floor		Non Suspect ACM	300	SF	0			Combined with 105A		N/A	N/A	N/A
1	1	Office next to Main Lobby Stairwell	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0			Combined with 105A		N/A	N/A	N/A
1	1	Office next to Main Lobby Stairwell	N/A	Plaster Ceiling		NAD	300	SF	0			Combined with 105A		N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Office next to Main Lobby Stairwell	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0			Combined with 105A		N/A	N/A	N/A
1	1	Office next to Main Lobby Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0			Combined with 105A		N/A	N/A	N/A
1	1	Classroom 105	N/A	Wood Floor		Non Suspect ACM	615	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	615	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Ceiling		NAD	750	SF	0					N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	0					N/A	N/A	N/A
1	1	Classroom 105	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	4	EA	0					1	No	1/D
1	1	Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Storage next to Classroom 105	X	X	X	X	X	X	X	X	X			X	X	X
1	1	Auditorium/Stage	N/A	Wood Floor		Non Suspect ACM	5800	SF	0					N/A	N/A	N/A
1	1	Auditorium/Stage	S	Plaster Ceiling	5110/01/01/MM	Assumed	5800	SF	10	SF				1	Yes	2/B
1	1	Auditorium/Stage	N/A	Plaster Walls		NAD	13000	SF	0					N/A	N/A	N/A
1	1	Auditorium/Stage	T	Radiator Insulation	5110/01/01/CL/ML/1600	Assumed	20	SF	0					1	No	1/D
1	1	Main Lobby Stairwell	N/A	Marble Floors		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Main Lobby Stairwell	N/A	Plaster Walls		NAD	2400	SF	0					N/A	N/A	N/A
1	1	Main Lobby Stairwell	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	1	Main Lobby Stairwell	N/A	Marble Walls		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	1	Main Lobby Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	1	Main Lobby Stairwell	T	Radiator Insulation	5110/01/01/CL/ML/1600	Assumed	6	SF	0					1	No	1/D
1	1	Classroom 106	M	Floor Tile VAT 9' x 9"	5110/01/01/15	Confirmed	625	SF	0		Green			1	No	1/D
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	850	SF	2	SF		water damaged		N/A	N/A	N/A
1	1	Classroom 106	N/A	Plaster Walls		NAD	2200	SF	0					N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A
1	1	Classroom 106	M	Floor Tile VAT 12" x 12"	5110/01/01/GG	Assumed	850	SF	0		Blue			1	No	1/D
1	1	Classroom 106 Storage Closet	N/A	Wood Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage Closet	N/A	Plaster Ceiling		NAD	100	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage Closet	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Classroom 106 Storage Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	5110/01/01/GG	Assumed	800	SF	0		Blue	Water Damage and cracks 50 SF throughout		1	No	1/D
1	1	Classroom 107	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0					N/A	N/A	N/A
1	1	Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1	1	Classroom 107	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	4	EA	0					1	No	1/D
1	1	Classroom 107	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	10	SF	0					1	No	1/D
1	1	Classroom 107 Closet	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Closet	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Closet	M	Floor Tile VAT 12" x 12"	5110/01/01/GG	Assumed	50	SF	0		White			1	No	1/D
1	1	Classroom 107 Storage Closet near Windows	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Storage Closet near Windows	N/A	Plaster Walls		NAD	200	SF	0					N/A	N/A	N/A
1	1	Classroom 107 Storage Closet near Windows	M	Floor Tile VAT 12" x 12"	5110/01/01/GG	Assumed	50	SF	0		White			1	No	1/D
1	1	Classroom 108 Lounge	N/A	Ceiling Tile 2' x 4'		NAD	625	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Lounge	N/A	Plaster Walls		NAD	1700	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Lounge	M	Transite Sills	5110/01/01/AA	Confirmed	15	SF	0					1	No	1/D
1	1	Classroom 108 Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0					N/A	N/A	N/A
1	1	Classroom 108 Kitchen/Storage Closet	M	Floor Tile VAT 9' x 9"	5110/01/01/15	Confirmed	150	SF	0		Green			1	No	1/D
1	1	Classroom 108 Kitchen/Storage Closet	N/A	Ceiling Tile 2' x 4'		NAD	150	SF	0					N/A	N/A	N/A
1	1	Classroom 108 Kitchen/Storage Closet	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Wood Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0					N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	1580	SF	0					N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					1	No	1/D
1	1	Classroom 109	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	3	EA	0					N/A	N/A	N/A
1	1	Classroom 109 Storage Closet	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage Closet	N/A	Plaster Walls		NAD	550	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage Closet	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Classroom 109 Storage Closet	M	Transite Sills	5110/01/01/AA	Confirmed	4	SF	0					1	No	1/D
1	1	Stairwell across from Classroom 109	N/A	Cement Floor		Non Suspect ACM	175	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Classroom 109	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Classroom 109	N/A	Plaster Ceiling		NAD	250	SF	0					N/A	N/A	N/A
1	1	Stairwell across from Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Stairwell across from Classroom 109	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A
1	1	Classroom 110A	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	15	SF	0			Combined with 110B; includes pipe shaft area - Inspector please verify wall and ceiling materials		1	No	1/D
1	1	Classroom 110A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0			Combined with 110B; includes pipe shaft area - Inspector please verify wall and ceiling materials		N/A	N/A	N/A
1	1	Classroom 110A	M	Floor Tile VAT 9' x 9"	5110/01/01/15	Confirmed	700	SF	0		Green	Combined with 110B; includes pipe shaft area - Inspector please verify wall and ceiling materials		1	No	1/D
1	1	Classroom 110	N/A	Wood Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Plaster Walls		NAD	1650	SF	0					N/A	N/A	N/A
1	1	Classroom 110	M	Blackboard Glue Dots	5110/01/01/CL/ML/2600	Assumed	25	SF	0					1	No	1/D

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																
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 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0					N/A	N/A	N/A
1	1	Classroom 110	M	Transite Sills	5110/01/01/AA	Confirmed	12	SF	0					1	No	1/D
1	1	Stairwell to Basement next to Classroom 110	N/A	Cement Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairwell to Basement next to Classroom 110	N/A	Brick Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
1	1	Stairwell to Basement next to Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 111	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	5110/01/01/CLI/ML/2600	Assumed	25	SF	0					1	No	1/D
1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	1	Classroom 111	M	Transite Sills	5110/01/01/AA	Confirmed	12	SF	0					1	No	1/D
1	1	Classroom 111	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 111	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	3	EA	0					1	No	1/D
1	1	Girl's Restroom across from Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	4	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 111	N/A	Cement Floor		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 111	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 111	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 111	N/A	Cement Floor		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairwell to Girl's Gym in Back Hallway	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Cement Floor		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1	1	Lobby exit to Moyer Street with Freight Elevator	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Lounge in Hallway behind Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0					N/A	N/A	N/A
1	1	Women's Restroom Lounge in Hallway behind Stage	M	Transite Sills	5110/01/01/AA	Confirmed	4	SF	0					1	No	1/D
1	1	Women's Restroom Stall Area	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Stall Area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Stall Area	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	1	Women's Restroom Stall Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0					N/A	N/A	N/A
1	1	Women's Restroom Stall Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
1	1	Storage between Men's and Women's Restrooms behind Stage	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Lounge in Hallway behind Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	2	SF				N/A	N/A	N/A
1	1	Men's Restroom Lounge in Hallway behind Stage	M	Transite Sills	5110/01/01/AA	Confirmed	4	SF	0					1	No	1/D
1	1	Men's Restroom Stall Area	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Stall Area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Stall Area	N/A	Plaster Walls		NAD	450	SF	0					N/A	N/A	N/A
1	1	Men's Restroom Stall Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1	1	Men's Restroom Stall Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0					N/A	N/A	N/A
1	1	Storage next to Men's Restroom behind Stage	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairwell to Boy's Gym from Back Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0					N/A	N/A	N/A
1	1	First Floor Hallways	N/A	Ceiling Tile 2' x 4'		NAD	10750	SF	0					N/A	N/A	N/A
1	1	First Floor Hallways	M	Transite Electrical Panel	5110/01/08/05	Confirmed	40	SF	0					1	No	1/D
1	1	First Floor Hallways	N/A	Plaster Walls		NAD	17160	SF	0					N/A	N/A	N/A
1	1	First Floor Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	39	LF	0					N/A	N/A	N/A
1	1	First Floor Hallways	T	Pipe Fitting Insulation	5110/01/01/16	Confirmed	1	EA	0					1	No	1/D
1	1	Elevator on Berks Street Side	M	Floor Tile VAT 9" x 9"	5110/01/01/15	Confirmed	64	SF	0					1	No	1/D
1	1	Elevator on Montgomery Street Side	M	Floor Tile VAT 9" x 9"	5110/01/01/15	Confirmed	64	SF	0					1	No	1/D
1	B	3rd Fan Room next to Classroom 5	N/A	Cement Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	B	3rd Fan Room next to Classroom 5	N/A	Brick Wall		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	B	3rd Fan Room next to Classroom 5	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	B	3rd Fan Room next to Classroom 5	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	65	EA	0					N/A	N/A	N/A
1	B	3rd Fan Room next to Classroom 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0					N/A	N/A	N/A
1	B	3rd Fan Room next to Classroom 5	M	Vibration Damper Cloth	5110/01/08/04	Assumed	20	SF	2	SF				1	No	6/C
1	B	Classroom 005/Weight Room	N/A	Wood Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	B	Classroom 005/Weight Room	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	B	Classroom 005/Weight Room	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0					N/A	N/A	N/A
1	B	Classroom 005/Weight Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0					N/A	N/A	N/A
1	B	Classroom 005/Weight Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1	B	Classroom 005/Weight Room	M	Floor Tile VAT 12" x 12"	5110/01/08/LL	Assumed	110	SF	0			Brown		1	No	1/D
1	B	Classroom 005/Weight Room	N/A	Sheetrock Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Classroom 005/Weight Room	M	Blackboard Glue Dots	5110/01/0B/CL/ML/2600	Assumed	15	SF	0					1	No	1/D
1	B	Classroom 004/Weight Room	N/A	Wood Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	B	Classroom 004/Weight Room	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	B	Classroom 004/Weight Room	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0					N/A	N/A	N/A
1	B	Classroom 004/Weight Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0					N/A	N/A	N/A
1	B	Classroom 004/Weight Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1	B	Classroom 004/Weight Room	M	Floor Tile VAT 12" x 12"	5110/01/0B/LL	Assumed	110	SF	0		Brown			1	No	1/D
1	B	Classroom 004/Weight Room	N/A	Sheetrock Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	B	Classroom 003	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	B	Classroom 003	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	B	Classroom 003	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0					N/A	N/A	N/A
1	B	Classroom 003	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0					N/A	N/A	N/A
1	B	Classroom 003	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A
1	B	Classroom 002	N/A	Wood Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	B	Classroom 002	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	B	Classroom 002	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0					N/A	N/A	N/A
1	B	Classroom 002	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0					N/A	N/A	N/A
1	B	Classroom 002	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A
1	B	Classroom 001	M	Floor Tile VAT 12" x 12"	5110/01/0B/LL	Assumed	800	SF	0		Tan			1	No	1/D
1	B	Classroom 001	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	B	Classroom 001	N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0					N/A	N/A	N/A
1	B	Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0					N/A	N/A	N/A
1	B	Classroom 001	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A
1	B	Classroom 001 Storage Room	M	Floor Tile VAT 9" x 9"	5110/01/0B/06	Confirmed	200	SF	0		Green			1	No	1/D
1	B	Classroom 001 Storage Room	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	B	Classroom 001 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	3	SF				N/A	N/A	N/A
1	B	Classroom 001 Storage Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1	B	Classroom 001 Storage Room	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	B	Storage Room next to Classroom 001	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Storage Room next to Classroom 001	N/A	Plaster Walls		NAD	150	SF	0					N/A	N/A	N/A
1	B	Storage Room next to Classroom 001	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	B	Storage Room next to Classroom 001	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0					N/A	N/A	N/A
1	B	Storage Room next to Center Fan Room	N/A	Brick Wall		Non Suspect ACM	200	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Storage Room next to Center Fan Room	N/A	Plaster Walls		NAD	150	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Storage Room next to Center Fan Room	N/A	Plaster Ceiling		NAD	150	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	T	Duct Seam Insulation	5110/01/0B/CL/ML/1625	Confirmed	50	SF	0			Combined with H02, H01		1	No	1/D
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	553	LF	0			Combined with H02, H01		N/A	N/A	N/A
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	T	Pipe Fitting Insulation	5110/01/0B/07	Confirmed	2	EA	0			Combined with H02, H01		1	No	1/D
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Concrete Ceiling		Non Suspect ACM	2000	SF	0			Combined with H02, H01		N/A	N/A	N/A
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	M	Transite Electrical Panel	5110/01/0B/05	Confirmed	40	SF	0					1	No	1/D
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Cement Floor		Non Suspect ACM	1500	SF	0			Combined with H02, H01		N/A	N/A	N/A
1	B	Basement Hallway by Classrooms 001 to Fan Room past Classroom 005	N/A	Brick Wall		Non Suspect ACM	2000	SF	0			Combined with H02, H01		N/A	N/A	N/A
1	B	Staff Restroom behind Center Fan Room	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Staff Restroom behind Center Fan Room	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Staff Restroom behind Center Fan Room	N/A	Plaster Ceiling		NAD	40	SF	0			Below Main Entrance		N/A	N/A	N/A
1	B	Fan Room under Main Entrance	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	B	Fan Room under Main Entrance	N/A	Brick Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
1	B	Fan Room under Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	B	Office next to Electrical Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Office next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Office next to Electrical Room	N/A	Plaster Walls		NAD	550	SF	0					N/A	N/A	N/A
1	B	Office next to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	B	Office next to Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	B	Staff Restroom/Shower next to Electrical Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1	B	Staff Restroom/Shower next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	B	Staff Restroom/Shower next to Electrical Room	N/A	Plaster Walls		NAD	75	SF	0					N/A	N/A	N/A
1	B	Staff Restroom/Shower next to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	2	SF				N/A	N/A	N/A
1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Plaster Walls		NAD	550	SF	0					N/A	N/A	N/A
1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	6	SF				N/A	N/A	N/A
1	B	Boy's Restroom behind Office next to Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	1	SF				N/A	N/A	N/A
1	B	Staff Restroom next to Electrical Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Staff Restroom next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Staff Restroom next to Electrical Room	N/A	Plaster Walls		NAD	75	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Auditorium Plenum Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Auditorium Plenum Storage Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Auditorium Plenum Storage Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0			by Freight Elevator		N/A	N/A	N/A
1	B	Auditorium Plenum Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0			by Freight Elevator		N/A	N/A	N/A

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928																				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	B	Former Incinerator Room next to Auditorium Plenum Storage Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
1	B	Former Incinerator Room next to Auditorium Plenum Storage Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	B	Former Incinerator Room next to Auditorium Plenum Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
1	B	Former Incinerator Room next to Auditorium Plenum Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	SF	0					N/A	N/A	N/A				
1	B	Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	634	LF	0					N/A	N/A	N/A				
1	B	Electrical Room	T	Duct Seam Insulation	5110/01/0B/CL/IM/L/1625	Confirmed	17	SF	0					1	No	1/D				
1	B	Electrical Room	M	Transite Electrical Panel	5110/01/0B/05	Confirmed	80	SF	0					1	No	1/D				
1	B	Electrical Room	N/A	Cement Floor		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
1	B	Electrical Room	N/A	Brick Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A				
1	B	Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
1	B	Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	47	EA	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Fiberglass Boiler Insulation		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	2600	SF	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	310	SF	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	49	EA	0					N/A	N/A	N/A				
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Large Storage Room	N/A	Cement Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Large Storage Room	N/A	Brick Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Large Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Storage at Stairwell to Fan Room	N/A	Cement Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Storage at Stairwell to Fan Room	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
1	B	Boiler Room Storage at Stairwell to Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Vinyl		Non Suspect ACM	15	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	52	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Cement Floor		Non Suspect ACM	750	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Brick Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A				
1	B	Fan Room near Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	750	SF	0					N/A	N/A	N/A				
1	B	Fire Stair on Montgomery Street Side	N/A	Cement Floor		Non Suspect ACM	800	SF	0			Stairwell from Boiler Room to Fan Room		N/A	N/A	N/A				
1	B	Fire Stair on Montgomery Street Side	N/A	Brick Wall		Non Suspect ACM	1600	SF	0			Stairwell from Boiler Room to Fan Room		N/A	N/A	N/A				
1	B	Fire Stair on Montgomery Street Side	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0			Stairwell from Boiler Room to Fan Room		N/A	N/A	N/A				
1	B	Gym Storage near center of Court	N/A	Cement Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
1	B	Gym Storage near center of Court	N/A	Brick Wall		Non Suspect ACM	575	SF	0					N/A	N/A	N/A				
1	B	Gym Storage near center of Court	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
1	B	Boy's Gymnasium	M	Linoleum	5110/01/0B/CL/IM/L/2200	Assumed	4000	SF	2	SF				1	No	6/C				
1	B	Boy's Gymnasium	N/A	Brick Wall		Non Suspect ACM	8000	SF	0					N/A	N/A	N/A				
1	B	Boy's Gymnasium	M	Wall Tile Glue Dots	5110/01/0B/CL/IM/L/2610	Assumed	75	SF	0		Brown			1	No	1/D				
1	B	Boy's Gymnasium	N/A	Ceiling Metal Panels		Non Suspect ACM	4000	SF	25	SF		Paint Chipping on Ceiling Metal Panels and Steel Beams		N/A	N/A	N/A				
1	B	Boy's Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A				
1	B	Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	8	SF				N/A	N/A	N/A				
1	B	Stairwell to Boy's Gym from Locker Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	B	Stairwell to Boy's Gym from Locker Room	N/A	Cement Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	B	Stairwell to Boy's Gym from Locker Room	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A				
1	B	Stairwell to Boy's Gym from Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0					N/A	N/A	N/A				
1	B	Storage Closet in Boy's Locker Room Stair	T	Pipe Insulation 2-6 inch	5110/01/0B/03	Confirmed	2	LF	0					1	No	1/D				
1	B	Storage Closet in Boy's Locker Room Stair	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A				
1	B	Storage Closet in Boy's Locker Room Stair	N/A	Cement Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A				
1	B	Storage Closet in Boy's Locker Room Stair	N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A				
1	B	Boy's Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	1200	SF	0			Unoccupied at time of Inspection. Inspector please verify - Gym Equipment Storage? Includes 010 - Is Locker Room located on 1st Floor Drawings (Space 102E?)		N/A	N/A	N/A				
1	B	Boy's Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	500	SF	0			Unoccupied at time of Inspection. Inspector please verify - Gym Equipment Storage? Includes 010 - Is Locker Room located on 1st Floor Drawings (Space 102E?)		N/A	N/A	N/A				
1	B	Boy's Gym Locker Room	N/A	Plaster Ceiling		NAD	500	SF	30	SF		Unoccupied at time of Inspection. Inspector please verify - Gym Equipment Storage? Includes 010 - Is Locker Room located on 1st Floor Drawings (Space 102E?)		N/A	N/A	N/A				
1	B	Boy's Gym Locker Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	2	SF		Unoccupied at time of Inspection. Inspector please verify - Gym Equipment Storage? Includes 010 - Is Locker Room located on 1st Floor Drawings (Space 102E?)		N/A	N/A	N/A				
1	B	Boy's Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	6	SF		Unoccupied at time of Inspection. Inspector please verify - Gym Equipment Storage? Includes 010 - Is Locker Room located on 1st Floor Drawings (Space 102E?)		N/A	N/A	N/A				
1	B	Boys Restroom in Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	B	Boys Restroom in Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A				
1	B	Boys Restroom in Gym Locker Room	N/A	Plaster Ceiling		NAD	150	SF	45	SF				N/A	N/A	N/A				
1	B	Boys Restroom in Gym Locker Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	3	SF				N/A	N/A	N/A				
1	B	Boys Restroom in Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	2	SF				N/A	N/A	N/A				
1	B	Gym Teacher Office Restroom	N/A	Cement Floor		Non Suspect ACM	45	SF	0			Inspector please verify - possible storage closet?		N/A	N/A	N/A				
1	B	Gym Teacher Office Restroom	N/A	Plaster Walls		NAD	200	SF	50	SF		Was mold reported to Brian?/DDC?		N/A	N/A	N/A				
1	B	Gym Teacher Office Restroom	N/A	Plaster Ceiling		NAD	45	SF	30	SF		Was mold reported to Brian?/DDC?		N/A	N/A	N/A				
1	B	Gym Teacher Office	N/A	Wood Floor		Non Suspect ACM	200	SF	0			Inspector please verify - possible storage next to side open area		N/A	N/A	N/A				
1	B	Gym Teacher Office	N/A	Plaster Walls		NAD	450	SF	0			Inspector please verify - possible storage next to side open area		N/A	N/A	N/A				

5110/5160 Penn Treaty School 2015-2016 AHERA Three Year Report

School District of Philadelphia Penn Treaty School 600 E Thompson Street, Philadelphia, PA 19125 ULCS# 5110 Year Built: 1928			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/30/2015 - 12/03/2015 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
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	Gym Teacher Office	N/A	Plaster Ceiling		NAD	200	SF	0			Inspector please verify - possible storage next to side open area to Locker Room		N/A	N/A	N/A
1	B	X	X	X	X	X	X	X	X	X	X	No Access. Inspector please verify - possible storage in stairwell to Locker Room		X	X	X
1	B	Gym Teacher Office	X	X	X	X	X	X	X	X	X	Inspector please verify - West Wall of Gym		X	X	X
1	B	Gym Office Restroom	X	X	X	X	X	X	X	X	X	Inspector please verify - behind Gym Office		X	X	X
1	B	Boy's Gym Stairwell by Classroom 003	N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	B	Boy's Gym Stairwell by Classroom 003	N/A	Brick Wall		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	B	Boy's Gym Stairwell by Classroom 003	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
1	B	Boy's Gym Stairwell by Classroom 003	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A
1	B	Boy's Gym Stairwell by Classroom 003	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	B	Girl's Gymnasium	M	Linoleum	5110/01/0B/CL/ML/2200	Assumed	4000	SF	0					1	No	1/D
1	B	Girl's Gymnasium	N/A	Brick Wall		Non Suspect ACM	8000	SF	0					N/A	N/A	N/A
1	B	Girl's Gymnasium	M	Wall Tile Glue Dots	5110/01/0B/CL/ML/2610	Assumed	75	SF	0		Brown			1	No	1/D
1	B	Girl's Gymnasium	N/A	Ceiling Metal Panels		Non Suspect ACM	4000	SF	0					N/A	N/A	N/A
1	B	Girl's Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A
1	B	Girl's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0					N/A	N/A	N/A
1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Cement Floor		Non Suspect ACM	400	SF	0			Inspector please verify - Same as 1st Floor S15?		N/A	N/A	N/A
1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Brick Wall		Non Suspect ACM	800	SF	0			Inspector please verify - Same as 1st Floor S15?		N/A	N/A	N/A
1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0			Inspector please verify - Same as 1st Floor S15?		N/A	N/A	N/A
1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0			Inspector please verify - Same as 1st Floor S15?		N/A	N/A	N/A
1	B	Stairwell in Rear of Girl's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0			Inspector please verify - Same as 1st Floor S15?		N/A	N/A	N/A
1	B	Girl's Gym Equipment Storage Room	N/A	Cement Floor		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Equipment Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Equipment Storage Room	N/A	Brick Wall		Non Suspect ACM	675	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Equipment Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	4	SF				N/A	N/A	N/A
1	B	Girl's Gym Equipment Storage Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
1	B	Girl's Gym Office	N/A	Wood Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Office	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Office	N/A	Plaster Walls		NAD	550	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Office Restroom	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Office Restroom	N/A	Plaster Walls		NAD	375	SF	0					N/A	N/A	N/A
1	B	Girl's Gym Office Restroom	M	Transite Sills	5110/01/0B/05	Confirmed	4	SF	0					1	No	1/D
1	B	Girl's Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	B	Small Storage next to Girl's Gym Office	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	B	Girl's Gym Locker Room/restroom areas	N/A	Concrete Ceiling		Non Suspect ACM	1500	SF	200	SF		Inspector please verify - this area is Boiler Room Storage - Girl's Locker Rooms are on 1st Floor (Space 112A)?		N/A	N/A	N/A
1	B	Girl's Gym Locker Room/restroom areas	N/A	Brick Wall		Non Suspect ACM	2600	SF	200	SF		Inspector please verify - this area is Boiler Room Storage - Girl's Locker Rooms are on 1st Floor (Space 112A)?		N/A	N/A	N/A
1	B	Girl's Gym Locker Room/restroom areas	N/A	Cement Floor		Non Suspect ACM	1500	SF	0			Inspector please verify - this area is Boiler Room Storage - Girl's Locker Rooms are on 1st Floor (Space 112A)?		N/A	N/A	N/A
1	B	Girl's Gym Locker Room/restroom areas	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	10	SF		Inspector please verify - this area is Boiler Room Storage - Girl's Locker Rooms are on 1st Floor (Space 112A)?		N/A	N/A	N/A
1	B	Girl's Gym Locker Room/restroom areas	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	52	EA	12	SF		Inspector please verify - this area is Boiler Room Storage - Girl's Locker Rooms are on 1st Floor (Space 112A)?		N/A	N/A	N/A
1	B	Stairwell to Girl's Gym	N/A	Cement Floor		Non Suspect ACM	200	SF	0			Inspector please verify - Is this the same as 1st Floor Space S19 (Stairwell to Girl's Gym from Back Hallway)		N/A	N/A	N/A
1	B	Stairwell to Girl's Gym	N/A	Brick Wall		Non Suspect ACM	500	SF	0			Inspector please verify - Is this the same as 1st Floor Space S19 (Stairwell to Girl's Gym from Back Hallway)		N/A	N/A	N/A
1	B	Stairwell to Girl's Gym	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0			Inspector please verify - Is this the same as 1st Floor Space S19 (Stairwell to Girl's Gym from Back Hallway)		N/A	N/A	N/A
1	R	Elevator Machine Room	M	Fire Doors	5110/01/RF/CR/MG/1635	Confirmed	1	EA	1	SF				1	No	6/C
1	A	Attic- Third Floor Fan Room	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X
1	A	Attic- Fourth Floor Hallway	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X
1	C	Crawlspace-Basement	X	X	X	X	X	X	X	X	X	Abated	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. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

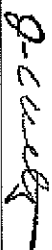
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

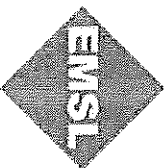
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



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

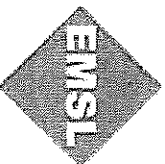
Approved by:

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



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

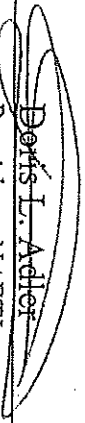
Bernard Brunner, Jr.

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

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. Weltz
James A. Weltz, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

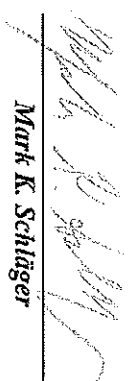
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16

Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number

Mark K. Schlager
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. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV

Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

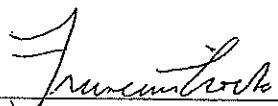
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



School District of Philadelphia
Office of Environmental Management & Services
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**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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