

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**ASPIRA John B. Stetson Charter School**

**ULCS# 5120  
Building # B512001-1  
3200 B Street  
Philadelphia, Pennsylvania  
19134**

**Year Built: 1917**

February/March 2016

*Conducted by:*

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

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

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

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

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

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

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

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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation > 6 inch
Pipe Insulation 2-6 inch	Transite Sills	

*\* 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

Acoustical Plaster Ceiling	Acoustical Plaster Walls	Blackboard Glue Dots
Duct Insulation	Fire Doors	Floor Tile VAT 12" x 12"
Spline Ceiling Tile 1" x 1"	Spline Ceiling Tile Glue Dots	Transite Sills
Vibration Damper Cloth		

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

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

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

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

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

Ceramic Tile Walls	Fire Doors	Plaster Ceiling
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	Ceiling Tile 2' x 4'	Cement Floor
Ceramic Tile Floors	Ceramic Tile Walls	Concrete Block Wall
Concrete Ceiling	Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Fitting Insulation
Fiberglass Pipe Insulation	Marble Floor	Marble Walls
Partition Room Dividers	Plaster Walls	Sheetrock Ceiling
Sheetrock Wall	Terrazzo Floor	Wood Floor
Wood Wainscoting		

*\* 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	Acoustical Plaster Walls	Assumed
Auditorium	Wood Wainscoting	Non Suspect ACM
Auditorium	Acoustical Plaster Ceiling	Assumed
Auditorium	Wood Floor	Non Suspect ACM
Auditorium	Transite Sills	Assumed
Auditorium Stage	Acoustical Plaster Walls	Assumed
Auditorium Stage	Acoustical Plaster Ceiling	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Fire Doors	Assumed
Auditorium Balcony	Acoustical Plaster Walls	Assumed
Auditorium Balcony	Wood Wainscoting	Non Suspect ACM
Auditorium Balcony	Acoustical Plaster Ceiling	Assumed
Auditorium Balcony	Wood Floor	Non Suspect ACM
Auditorium Balcony	Pipe Insulation > 6 inch	Confirmed

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

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

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

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

### *Category Rank Legend*

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	4 <sup>th</sup> Floor South Hallway	Wire Lathe	"A"	
Attic	4 <sup>th</sup> Floor North Hallway	Wire Lathe	"B to A"	
Attic	North Stairwell	Other	"B to A"	
Crawl Space	X	X	X	None exists

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

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

***Pipe Chases and Pipe Shafts need to be assessed.***

## **Section I**

### **Report of Re-Inspection**

#### **A. Introduction**

#### **B. Three-Year Re-Inspection IX Overview**

#### **C. Post-Management Plan Activities and Changes**

##### **C.1 Sampling and Analysis**

##### **C.2 New Floor Tile Sampling**

##### **C.3 Abatement Activity**

##### **C.4 Periodic Six-Month Surveillance (Damaged Materials)**

## **Section I - A**

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

#### **Introduction**

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The 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>
11/10/2016	1	B	Classroom 11	Floor Tile VAT 9" x 9"	1102 SF	4 SF
11/10/2016	1	B	Valve Room with Slop Sink	Floor Tile VAT 12" x 12"	198 SF	6 SF
11/10/2016	1	B	Classroom 1	Floor Tile VAT 9" x 9"	1260 SF	4 SF
11/10/2016	1	1	Classroom 101	Pipe Fitting Insulation	3 EA	1 EA
11/10/2016	1	1	Auditorium Front Hallway Exit	Floor Tile VAT 9" x 9"	98 SF	3 SF
11/10/2016	1	1	Office 108	Floor Tile VAT 12" x 12"	400 SF	2 SF
11/10/2016	1	1	Classroom 105	Floor Tile VAT 9" x 9"	1102 SF	10 SF
11/10/2016	1	2	Auditorium Control Room above Stage	Floor Tile VAT 9" x 9"	256 SF	60 SF

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

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

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

## **Section II - A**

### **Re-inspection Data**

#### **Introduction**

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

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

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

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Hallway from Boiler Room to Basement Main Hallway	N/A	Plaster Walls		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Boiler Room to Basement Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Boiler Room to Basement Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Boiler Room to Basement Main Hallway	N/A	Cement Floor		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Plaster Walls		NAD	1704	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	710	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Sheetrock Wall		Non Suspect ACM	14	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Cement Floor		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Classroom 1 to Basement Main Hallway	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	3	EA	0	EA				1	No	1/D
1	B	Hallway from Classroom 1 to Basement Main Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	1905	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2815	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	69	EA	0	EA				N/A	N/A	N/A
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	780	LF	0	LF				N/A	N/A	N/A
1	B	Boiler Room	M	Fire Doors	5120/01/00/AA	Assumed	5	EA	0	EA				1	No	1/D
1	B	Boys Restroom adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	B	Boys Restroom adjacent to Boiler Room	N/A	Brick Wall		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	B	Boys Restroom adjacent to Boiler Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	B	Mens Faculty/Staff Restroom adjacent to Laundry Room	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	B	Mens Faculty/Staff Restroom adjacent to Laundry Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	49	SF	0	SF				N/A	N/A	N/A
1	B	Mens Faculty/Staff Restroom adjacent to Laundry Room	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF				N/A	N/A	N/A
1	B	Mens Faculty/Staff Restroom adjacent to Laundry Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	B	Mens Faculty/Staff Restroom adjacent to Laundry Room	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	B	Teacher's Lounge	N/A	Plaster Walls		NAD	1536	SF	0	SF				N/A	N/A	N/A
1	B	Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	828	SF	0	SF				N/A	N/A	N/A
1	B	Teacher's Lounge	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	828	SF	0	SF	Tan			1	No	1/D
1	B	Cleaning Department's Office	N/A	Plaster Walls		NAD	1584	SF	0	SF				N/A	N/A	N/A
1	B	Cleaning Department's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	945	SF	0	SF				N/A	N/A	N/A
1	B	Cleaning Department's Office	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	945	SF	0	SF	Tan			1	No	1/D
1	B	Cleaning Department's Office	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Laundry Room	N/A	Brick Wall		Non Suspect ACM	2080	SF	0	SF				N/A	N/A	N/A
1	B	Laundry Room	N/A	Concrete Ceiling		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	B	Laundry Room	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	B	Laundry Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	225	LF	0	LF				N/A	N/A	N/A
1	B	Laundry Room	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	15	EA	0	EA				1	No	1/D
1	B	Laundry Room	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	2	LF	0	LF				1	No	1/D
1	B	Laundry Room	M	Fire Doors	5120/01/00/AA	Assumed	3	EA	0	EA				1	No	1/D
1	B	Freezer Room and Food Storage Room	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Basement Hallway from Boiler Room to Laundry Room	N/A	Brick Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway from Boiler Room to Laundry Room	N/A	Concrete Ceiling		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway from Boiler Room to Laundry Room	N/A	Cement Floor		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway from Boiler Room to Laundry Room	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	3	EA	0	EA				1	No	1/D
1	B	Basement Hallway from Boiler Room to Laundry Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway from Boiler Room to Laundry Room	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	13	LF	0	LF				1	No	1/D
1	B	Women's Faculty/Staff Restroom adjacent to Laundry Room	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Gymnasium	N/A	Brick Wall		Non Suspect ACM	7398	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	4312	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium	N/A	Wood Floor		Non Suspect ACM	4312	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	2	EA				N/A	N/A	N/A
1	B	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A
1	B	Gymnasium	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	75	EA	0	EA		Unable to verify if Insulation and fittings are ACM or Fiberglass due to the height of the materials		1	No	1/D
1	B	Gymnasium	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	445	LF	0	LF				1	No	1/D
1	B	Gymnasium	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	B	Gymnasium Storage	N/A	Plaster Walls		NAD	528	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Storage	N/A	Ceramic Tile Walls		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Storage	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Storage	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	5	LF				N/A	N/A	N/A
1	B	Gymnasium Storage	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	6	EA	0	EA				1	No	1/D
1	B	Gymnasium Storage	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	Gymnasium Locker Room	N/A	Plaster Walls		NAD	2604	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Locker Room	N/A	Plaster Ceiling		NAD	1336	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Locker Room	N/A	Cement Floor		Non Suspect ACM	1336	SF	0	SF				N/A	N/A	N/A
1	B	Gymnasium Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	265	LF	0	LF				N/A	N/A	N/A
1	B	Gymnasium Locker Room	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	43	EA	0	EA				1	No	1/D
1	B	Gymnasium Locker Room	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	42	SF	0	SF				1	No	1/D
1	B	Gymnasium Locker Room	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	Gymnasium Locker Room Storage Room by Gym	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Gymnasium Locker Room Storage Room by Hallway	X	X		X	X	X	X	X		NO ACCESS		X	X	X

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Hallway from Basement Main Hallway to Gymnasium	N/A	Plaster Walls		NAD	960	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Gymnasium	N/A	Cement Floor		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	2	LF				N/A	N/A	N/A
1	B	Office 14	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Office 14	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	B	Office 14	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	264	SF	0	SF	Yellow			1	No	1/D
1	B	Office 14	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	Office 14 Small Office 1	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Office 14 Small Office 2	N/A	Sheetrock Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 2	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	90	SF	0	SF	Yellow			1	No	1/D
1	B	Office 14 Small Office 3	N/A	Sheetrock Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 3	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	90	SF	0	SF	Tan			1	No	1/D
1	B	Office 14 Small Office 5	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Office 14 Small Office 6	N/A	Sheetrock Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 6	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Small Office 6	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	90	SF	0	SF	White			1	No	1/D
1	B	Office 14 Laptop Storage Room 4	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Office 14 Faculty/Staff Restroom adjacent to Laptop Storage	N/A	Sheetrock Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Faculty/Staff Restroom adjacent to Laptop Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Faculty/Staff Restroom adjacent to Laptop Storage	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Kitchenette	N/A	Sheetrock Wall		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Kitchenette	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Kitchenette	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	60	SF	0	SF	White			1	No	1/D
1	B	Office 14 Faculty/Staff Restroom	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Office 14 Hallway to Small Offices	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Hallway to Small Offices	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	B	Office 14 Hallway to Small Offices	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	150	SF	0	SF	White			1	No	1/D
1	B	Classroom 13	N/A	Plaster Walls		NAD	960	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 13	N/A	Sheetrock Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 13	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 13	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	672	SF	0	SF	Green			1	No	1/D
1	B	Classroom 13	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Classroom 12	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 12	N/A	Sheetrock Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 12	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 12	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	432	SF	0	SF	Green			1	No	1/D
1	B	Classroom 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 12	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Hallway Storage Closet adjacent to Classroom 12	N/A	Plaster Walls		NAD	816	SF	0	SF				N/A	N/A	N/A
1	B	Hallway Storage Closet adjacent to Classroom 12	N/A	Plaster Ceiling		NAD	240	SF	0	SF				N/A	N/A	N/A
1	B	Hallway Storage Closet adjacent to Classroom 12	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	B	Hallway Storage Closet adjacent to Classroom 12	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	B	Hallway Storage Closet adjacent to Classroom 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Building Engineer's Office	N/A	Plaster Walls		NAD	144	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Building Engineer's Office	N/A	Plaster Ceiling		NAD	18	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	35	EA	0	EA				1	No	1/D
1	B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	0	LF				N/A	N/A	N/A
1	B	Building Engineer's Office Restroom	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office Restroom	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office Restroom	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	2	EA	0	EA				1	No	1/D
1	B	Building Engineer's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	43	LF	0	LF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Plaster Walls		NAD	624	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	B	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Building Engineer's Office	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	B	Hallway from Basement Main Hallway to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Classroom 11	N/A	Plaster Walls		NAD	1608	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11	N/A	Ceramic Tile Walls		Non Suspect ACM	670	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1102	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	1102	SF	4	SF	Tan			1	No	1/B
1	B	Classroom 11	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	3	EA	0	EA				1	No	1/D
1	B	Classroom 11	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	29	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 11	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Classroom 11 Closet	N/A	Brick Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11 Closet	N/A	Concrete Ceiling		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11 Closet	N/A	Cement Floor		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 11 Closet	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	5	EA	0	EA				1	No	1/D
1	B	Classroom 11 Closet	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	4	LF	0	LF				1	No	1/D
1	B	Classroom 11 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	B	Hallway Storage Closet adjacent to Center Stairwell	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Classroom adjacent to Center Stairwell	N/A	Plaster Walls		NAD	2664	SF	0	SF				N/A	N/A	N/A
1	B	Classroom adjacent to Center Stairwell	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1549	SF	0	SF				N/A	N/A	N/A
1	B	Classroom adjacent to Center Stairwell	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	775	SF	0	SF				N/A	N/A	N/A
1	B	Classroom adjacent to Center Stairwell	N/A	Cement Floor		Non Suspect ACM	2324	SF	0	SF				N/A	N/A	N/A
1	B	Classroom adjacent to Center Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	B	Classroom adjacent to Center Stairwell	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Classroom Kiln Room adjacent to Center Stairwell	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	B	Classroom Kiln Room adjacent to Center Stairwell	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	B	Classroom Kiln Room adjacent to Center Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	B	Classroom Kiln Room adjacent to Center Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	B	Storage Room across from Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	B	Storage Room across from Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Boiler Room	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Storage Room adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	1752	SF	200	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
1	B	Storage Room adjacent to Boy's Restroom	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	1330	SF	0	SF	Tan			1	No	1/D
1	B	Storage Room adjacent to Boy's Restroom	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Rear Storage Room adjacent to Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	1390	SF	0	SF				N/A	N/A	N/A
1	B	Rear Storage Room adjacent to Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Rear Storage Room adjacent to Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	B	Rear Storage Room adjacent to Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	B	Rear Storage Room adjacent to Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	B	Rear Storage Room adjacent to Teacher's Lounge	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	54	SF	0	SF				1	No	1/D
1	B	Rear Storage Room adjacent to Teacher's Lounge	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	B	Front Storage Room adjacent to Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	B	Front Storage Room adjacent to Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	B	Front Storage Room adjacent to Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	247	SF	0	SF				N/A	N/A	N/A
1	B	Front Storage Room adjacent to Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	247	SF	0	SF				N/A	N/A	N/A
1	B	Front Storage Room adjacent to Teacher's Lounge	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	16	EA	0	EA				1	No	1/D
1	B	Front Storage Room adjacent to Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	78	LF	0	LF				N/A	N/A	N/A
1	B	Front Storage Room adjacent to Teacher's Lounge	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	23	SF	0	SF				1	No	1/D
1	B	Front Storage Room adjacent to Teacher's Lounge	T	Duct Insulation	5120/01/0B/ACER/SM/1670	Assumed	140	SF	0	SF				1	No	1/D
1	B	Front Storage Room adjacent to Teacher's Lounge	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	B	Out of Service Restroom adjacent to Storage Room by Boy's Restroom	N/A	Plaster Walls		NAD	504	SF	0	SF				N/A	N/A	N/A
1	B	Out of Service Restroom adjacent to Storage Room by Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	294	SF	0	SF				N/A	N/A	N/A
1	B	Out of Service Restroom adjacent to Storage Room by Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	98	SF	0	SF				N/A	N/A	N/A
1	B	Out of Service Restroom adjacent to Storage Room by Boy's Restroom	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	98	SF	0	SF	Tan			1	No	1/D
1	B	Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	360	SF	25	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	54	SF	10	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	B	Custodial Closet adjacent to Boy's Restroom	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	6	EA	0	EA				1	No	1/D
1	B	Custodial Closet adjacent to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	62	LF	0	LF				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Brick Wall		Non Suspect ACM	1920	SF	0	SF				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Cement Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0	EA				N/A	N/A	N/A
1	B	Oil Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	275	LF	3	LF				N/A	N/A	N/A
1	B	Oil Pump Room	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	24	SF	0	SF				1	No	1/D
1	B	Valve Room with Slop Sink	N/A	Brick Wall		Non Suspect ACM	885	SF	0	SF				N/A	N/A	N/A
1	B	Valve Room with Slop Sink	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	B	Valve Room with Slop Sink	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	B	Valve Room with Slop Sink	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	198	SF	6	SF	Tan			1	No	1/C
1	B	Valve Room with Slop Sink	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	65	EA	0	EA				N/A	N/A	N/A
1	B	Valve Room with Slop Sink	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	240	LF	0	LF				N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728						
			E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

1	B	Large Cafeteria	N/A	Brick Wall		Non Suspect ACM	2072	SF	0	SF					N/A	N/A	N/A
1	B	Large Cafeteria	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	B	Large Cafeteria	N/A	Partition Room Dividers		Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	B	Large Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	4440	SF	0	SF					N/A	N/A	N/A
1	B	Large Cafeteria	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	3848	SF	0	SF	Tan				1	No	1/D
1	B	Large Cafeteria	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	592	SF	0	SF	Green				1	No	1/D
1	B	Large Cafeteria	M	Transite Sills	5120/01/0B/ACER/SM/2300	Confirmed	3	EA	0	EA					1	No	1/D
1	B	Large Cafeteria	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA					1	No	1/D
1	B	Small Cafeteria	N/A	Brick Wall		Non Suspect ACM	1652	SF	0	SF					N/A	N/A	N/A
1	B	Small Cafeteria	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	B	Small Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1740	SF	0	SF					N/A	N/A	N/A
1	B	Small Cafeteria	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	1508	SF	0	SF	Tan				1	No	1/D
1	B	Small Cafeteria	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	232	SF	0	SF	Green				1	No	1/D
1	B	Large Food Storage Room adjacent to Kitchen Office	N/A	Brick Wall		Non Suspect ACM	1152	SF	0	SF					N/A	N/A	N/A
1	B	Large Food Storage Room adjacent to Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF					N/A	N/A	N/A
1	B	Large Food Storage Room adjacent to Kitchen Office	N/A	Cement Floor		Non Suspect ACM	288	SF	0	SF					N/A	N/A	N/A
1	B	Large Food Storage Room adjacent to Kitchen Office	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	26	EA	0	EA					1	No	1/D
1	B	Large Food Storage Room adjacent to Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF					N/A	N/A	N/A
1	B	Large Food Storage Room adjacent to Kitchen Office	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0	EA					1	No	1/D
1	B	Large Food Storage Room adjacent to Kitchen Office	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Storage Closet adjacent to Large Food Storage Room	X	X		X	X	X	X	X		NO ACCESS			X	X	X
1	B	Kitchen Office	N/A	Brick Wall		Non Suspect ACM	276	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Office	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Office	N/A	Ceramic Tile Walls		Non Suspect ACM	115	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Office	N/A	Plaster Ceiling		NAD	132	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Office	N/A	Cement Floor		Non Suspect ACM	132	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Office	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	8	EA	0	EA					1	No	1/D
1	B	Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	96	LF	0	LF					N/A	N/A	N/A
1	B	Kitchen Office	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Office	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Office Restroom	X	X		X	X	X	X	X		NO ACCESS			X	X	X
1	B	Kitchen Storage Closet adjacent to Kitchen Office	N/A	Brick Wall		Non Suspect ACM	288	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Storage Closet adjacent to Kitchen Office	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Storage Closet adjacent to Kitchen Office	N/A	Plaster Ceiling		NAD	35	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Storage Closet adjacent to Kitchen Office	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Storage Closet adjacent to Kitchen Office	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Hallway and Freezer Area	N/A	Brick Wall		Non Suspect ACM	1032	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Ceramic Tile Walls		Non Suspect ACM	565	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Plaster Walls		NAD	443	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Plaster Ceiling		NAD	388	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Cement Floor		Non Suspect ACM	388	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	25	EA	0	EA					1	No	1/D
1	B	Kitchen Hallway and Freezer Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	365	LF	0	LF					N/A	N/A	N/A
1	B	Kitchen Hallway and Freezer Area	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Hallway and Freezer Area	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D
1	B	Kitchen Storage Closet adjacent to Small Food Storage Room	X	X		X	X	X	X	X		NO ACCESS			X	X	X
1	B	Small Food Storage Room	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0	SF					N/A	N/A	N/A
1	B	Small Food Storage Room	N/A	Sheetrock Ceiling		Non Suspect ACM	48	SF	0	SF					N/A	N/A	N/A
1	B	Small Food Storage Room	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Brick Wall		Non Suspect ACM	1536	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Partition Room Dividers		Non Suspect ACM	736	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Plaster Ceiling		NAD	741	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Cement Floor		Non Suspect ACM	741	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	22	EA	0	EA					1	No	1/D
1	B	Kitchen	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA					N/A	N/A	N/A
1	B	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	455	LF	0	LF					N/A	N/A	N/A
1	B	Kitchen	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	8	SF	0	SF					1	No	1/D
1	B	Kitchen	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D
1	B	Classroom 1	N/A	Brick Wall		Non Suspect ACM	1728	SF	0	SF					N/A	N/A	N/A
1	B	Classroom 1	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1260	SF	0	SF					N/A	N/A	N/A
1	B	Classroom 1	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	1260	SF	4	SF	Tan				1	No	1/B
1	B	Classroom 1	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA					1	No	1/D
1	B	Classroom 1	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	4	EA	0	EA					1	No	1/D
1	B	Security Office	N/A	Plaster Walls		NAD	1020	SF	0	SF					N/A	N/A	N/A
1	B	Security Office	N/A	Ceramic Tile Walls		Non Suspect ACM	425	SF	0	SF					N/A	N/A	N/A
1	B	Security Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	238	SF	0	SF					N/A	N/A	N/A
1	B	Security Office	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	238	SF	0	SF	Tan				1	No	1/D
1	B	Security Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF					N/A	N/A	N/A
1	B	Security Office	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0	EA					1	No	1/D
1	B	Security Office Restroom	N/A	Plaster Walls		NAD	336	SF	0	SF					N/A	N/A	N/A
1	B	Security Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	140	SF	0	SF					N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728						
			E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

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	Security Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	B	Security Office Restroom	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	B	Security Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Ceramic Tile Walls		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Sheetrock Wall		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 2	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	840	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 2	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	B	Classroom 2	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	4	EA	0	EA				1	No	1/D
1	B	Classroom 3	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	N/A	Ceramic Tile Walls		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	N/A	Sheetrock Wall		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 3	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	840	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 3	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	B	Classroom 3	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	4	EA	0	EA				1	No	1/D
1	B	Women's Faculty/Staff Restroom adjacent to Classroom 3	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Brick Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	B	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	B	Girl's Restroom adjacent to Classroom 5	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	B	Classroom 4	N/A	Plaster Walls		NAD	1272	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 4	N/A	Ceramic Tile Walls		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 4	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	690	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 4	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	B	Classroom 4	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	2	EA	0	EA				1	No	1/D
1	B	Classroom 5	N/A	Plaster Walls		NAD	1584	SF	115	SF				N/A	N/A	N/A
1	B	Classroom 5	N/A	Sheetrock Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	952	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 5	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	952	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	B	Classroom 5	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	B	Classroom 5	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	6	EA	0	EA				1	No	1/D
1	B	Classroom 6	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 6	N/A	Sheetrock Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 6	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	B	Classroom 6	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	450	SF	0	SF	Tan			1	No	1/D
1	B	Classroom 6	M	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	B	Classroom 6	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0	EA				1	No	1/D
1	B	Basement Main Hallway	N/A	Plaster Walls		NAD	6048	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2880	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Cement Floor		Non Suspect ACM	2880	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	1	LF				N/A	N/A	N/A
1	B	Basement Main Hallway adjacent to Classroom 4	N/A	Plaster Walls		NAD	1368	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway adjacent to Classroom 4	N/A	Ceramic Tile Walls		Non Suspect ACM	570	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway adjacent to Classroom 4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway adjacent to Classroom 4	N/A	Cement Floor		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	B	Basement Main Hallway adjacent to Classroom 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	4	LF				N/A	N/A	N/A
1	1	Classroom 101	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	750	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 101	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	3	EA	1	EA				1	No	1/A
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 101	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 101	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 101 Closet	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	6	SF	0	SF	Tan	NO ACCESS		1	No	1/D
1	1	Classroom 101 Closet	N/A	Plaster Walls		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	10	SF	0	SF		NO ACCESS		1	No	1/D
1	1	Classroom 101 Closet	N/A	Plaster Walls		NAD	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	6	SF	0	SF		NO ACCESS		1	No	1/D
1	1	Classroom 101 Closet	N/A	Plaster Walls		NAD	10	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	750	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 102	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 102	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728						
			Element	Floor	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

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	Classroom 102	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	0	EA				1	No	1/D
1	1	IT Specialist's Office	N/A	Plaster Walls		NAD	348	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office	N/A	Sheetrock Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	104	SF	0	SF	Tan			1	No	1/D
1	1	IT Specialist's Office Server Room	N/A	Plaster Walls		NAD	468	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office Server Room	N/A	Sheetrock Wall		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office Server Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	169	SF	0	SF				N/A	N/A	N/A
1	1	IT Specialist's Office Server Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	169	SF	0	SF	Tan			1	No	1/D
1	1	IT Specialist's Office Server Room	M	Transite Sills	5120/01/01/KK	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 104	N/A	Plaster Walls		NAD	1416	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	870	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 104	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 104	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Hallway from Basement Main Hallway to Classroom 101	N/A	Plaster Walls		NAD	2052	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Classroom 101	N/A	Ceramic Tile Walls		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Classroom 101	N/A	Cement Floor		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Classroom 101	M	Transite Sills	5120/01/01/KK	Assumed	4	EA	0	EA				1	No	1/D
1	1	Faculty/Staff Restroom adjacent to Classroom 104	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	340	SF	0	SF	Tan	NO ACCESS		1	No	1/D
1	1	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Plaster Walls		NAD	850	SF	0	SF				N/A	N/A	N/A
1	1	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Faculty/Staff Restroom adjacent to Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Storage Closet adjacent to Classroom 104	N/A	Wood Floor		Non Suspect ACM	340	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Storage Closet adjacent to Classroom 104	N/A	Plaster Walls		NAD	850	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet adjacent to Classroom 104	N/A	Plaster Ceiling		NAD	340	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom adjacent to Classroom 104	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Nurse's Office Waiting Room	N/A	Plaster Walls		NAD	792	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Waiting Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Waiting Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	272	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Hearing Room	N/A	Plaster Walls		NAD	312	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Hearing Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Hearing Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	42	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office	N/A	Plaster Walls		NAD	576	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	144	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Nurse's Office Patient Room	N/A	Plaster Walls		NAD	744	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Patient Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Patient Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	228	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office Patient Room	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Nurse's Office Restroom	N/A	Plaster Walls		NAD	288	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	35	SF	0	SF	Tan			1	No	1/D
1	1	Nurse's Office Uniform Storage Room	N/A	Plaster Walls		NAD	408	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Uniform Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Uniform Storage Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	70	SF	0	SF	Tan			1	No	1/D
1	1	Data Office	N/A	Plaster Walls		NAD	1080	SF	0	SF				N/A	N/A	N/A
1	1	Data Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	464	SF	0	SF				N/A	N/A	N/A
1	1	Data Office	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	464	SF	0	SF	Tan			1	No	1/D
1	1	Data Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Data Office Storage Closet	N/A	Plaster Walls		NAD	312	SF	0	SF				N/A	N/A	N/A
1	1	Data Office Storage Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Data Office Storage Closet	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	42	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	2912	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Wood Wainscoting		Non Suspect ACM	1410	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	3266	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	4838	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	M	Transite Sills	5120/01/01/KK	Assumed	7	EA	0	EA				1	No	1/D
1	1	Auditorium Stage	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	4075	SF	0	SF				1	No	1/D
1	1	Auditorium Stage	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	1534	SF	0	SF				1	No	1/D
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1534	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	99	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium Stage	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	1	Auditorium Dressing Room	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	456	SF	0	SF				1	No	1/D
1	1	Auditorium Dressing Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Dressing Room	N/A	Wood Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Dressing Room	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Auditorium Dressing Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	1	Auditorium Dressing Room	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Auditorium Front Hallway Exit	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	420	SF	0	SF				1	No	1/D
1	1	Auditorium Front Hallway Exit	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	98	SF	0	SF				1	No	1/D



# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: February 26, 29 and March 1, 2016			
ASPIRA John B. Stetson Charter School			Room by Room Location Log Report										Building Inspector: Scott Magee			
3200 B Street, Philadelphia, PA 19134													Number: 70017443B			
ULCS# 5120													Management Planner: Megan Vala			
Year Built: 1917													Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Auditorium Front Hallway Exit	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	98	SF	3	SF	Tan			1	No	1/B
1	1	Auditorium Front Hallway Exit	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	1	Auditorium Rear Hallway Exit	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	300	SF	0	SF				1	No	1/D
1	1	Auditorium Rear Hallway Exit	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	56	SF	0	SF				1	No	1/D
1	1	Auditorium Rear Hallway Exit	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Rear Hallway Exit	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	1	Boy's Restroom adjacent to Classroom 106	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Classroom 106	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	841	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 106	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Office 107	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	1	Office 107	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Office 107	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	325	SF	0	SF	Tan			1	No	1/D
1	1	Office 107	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Office 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	Office 107	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Office 107 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Office 107 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Office 108	N/A	Plaster Walls		NAD	984	SF	0	SF				N/A	N/A	N/A
1	1	Office 108	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Office 108	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	400	SF	2	SF	Grey			1	No	1/B
1	1	Office 108	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Office 108 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Office 108 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Hallway from Basement Main Hallway to Office 108	N/A	Plaster Walls		NAD	1776	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Office 108	N/A	Ceramic Tile Walls		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Office 108	N/A	Sheetrock Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Office 108	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	814	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Office 108	N/A	Cement Floor		Non Suspect ACM	814	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Basement Main Hallway to Office 108	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	0	EA				1	No	1/D
1	1	Hallway Storage Closet adjacent to Office 108	N/A	Plaster Walls		NAD	204	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Office 108	N/A	Sheetrock Wall		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Office 108	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Office 108	N/A	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Office 108	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Hallway Storage Closet adjacent to Office 108	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 105	N/A	Plaster Walls		NAD	1608	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1102	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	1102	SF	10	SF	Tan			1	No	1/B
1	1	Classroom 105	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 105	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 105 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Classroom 105 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Main Office Supplies Room	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Supplies Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Supplies Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	99	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Main Office to Principal's Office	N/A	Plaster Walls		NAD	312	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Office to Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Office to Principal's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	36	SF	0	SF	Grey			1	No	1/D
1	1	First Floor Center Stairwell Custodial Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Classroom 109	N/A	Plaster Walls		NAD	1584	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Ceramic Tile Walls		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1025	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	1025	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 109	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 109	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 109 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Classroom 109 Small Closet	N/A	Plaster Walls		NAD	288	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109 Small Closet	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109 Small Closet	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	36	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 109 Small Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 109 Large Closet	N/A	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109 Large Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109 Large Closet	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 109 Large Closet	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Security Office adjacent to Classroom 109	N/A	Plaster Walls		NAD	840	SF	0	SF				N/A	N/A	N/A
1	1	Security Office adjacent to Classroom 109	N/A	Plaster Ceiling		NAD	286	SF	0	SF				N/A	N/A	N/A
1	1	Security Office adjacent to Classroom 109	N/A	Wood Floor		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
1	1	Security Office adjacent to Classroom 109	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728							
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Security Office Kitchenette	N/A	Plaster Walls		NAD	504	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Kitchenette	N/A	Ceramic Tile Walls		Non Suspect ACM	210	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Kitchenette	N/A	Plaster Ceiling		NAD	104	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Kitchenette	N/A	Wood Floor		Non Suspect ACM	104	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Kitchenette	M	Transite Sills	5120/01/01/KK	Assumed	2	EA	0	EA								1	No	1/D
1	1	Storage Closet across from Security Office Kitchenette	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Storage Closet adjacent to Security Office Camera Room	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Security Office Camera Room	N/A	Plaster Walls		NAD	528	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Camera Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Camera Room	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A
1	1	Security Office Camera Room	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA								1	No	1/D
1	1	Hallway from Security Office to Kitchenette and Camera Room	N/A	Plaster Walls		NAD	408	SF	0	SF								N/A	N/A	N/A
1	1	Hallway from Security Office to Kitchenette and Camera Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	52	SF	0	SF								N/A	N/A	N/A
1	1	Hallway from Security Office to Kitchenette and Camera Room	N/A	Wood Floor		Non Suspect ACM	52	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110	N/A	Plaster Walls		NAD	1512	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	920	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110	N/A	Wood Floor		Non Suspect ACM	920	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	2	EA	0	EA								1	No	1/D
1	1	Classroom 110	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	0	EA								1	No	1/D
1	1	Classroom 110 Closet	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Classroom 110 Closet	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Classroom 110 Small Closet	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Classroom 110 Large Closet	N/A	Plaster Walls		NAD	432	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110 Large Closet	N/A	Plaster Ceiling		NAD	72	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110 Large Closet	N/A	Wood Floor		Non Suspect ACM	72	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 110 Large Closet	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA								1	No	1/D
1	1	Classroom 111	N/A	Plaster Walls		NAD	1296	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 111	N/A	Wood Floor		Non Suspect ACM	725	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF								N/A	N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	2	EA	0	EA								1	No	1/D
1	1	Classroom 111	M	Transite Sills	5120/01/01/KK	Assumed	2	EA	0	EA								1	No	1/D
1	1	Classroom 111 Closet	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Office adjacent to Classroom 111	N/A	Plaster Walls		NAD	552	SF	0	SF								N/A	N/A	N/A
1	1	Office adjacent to Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF								N/A	N/A	N/A
1	1	Office adjacent to Classroom 111	N/A	Cement Floor		Non Suspect ACM	112	SF	0	SF								N/A	N/A	N/A
1	1	Office adjacent to Classroom 111	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA								1	No	1/D
1	1	Office adjacent to Classroom 111	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA								1	No	1/D
1	1	Rear Office adjacent to Classroom 111	N/A	Plaster Walls		NAD	504	SF	0	SF								N/A	N/A	N/A
1	1	Rear Office adjacent to Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	SF								N/A	N/A	N/A
1	1	Rear Office adjacent to Classroom 111	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	104	SF	0	SF					Tan			1	No	1/D
1	1	Rear Office adjacent to Classroom 111	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA								1	No	1/D
1	1	Rear Office Restroom adjacent to Classroom 111	N/A	Plaster Walls		NAD	336	SF	0	SF								N/A	N/A	N/A
1	1	Rear Office Restroom adjacent to Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	1	Rear Office Restroom adjacent to Classroom 111	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	24	SF	0	SF					Tan			1	No	1/D
1	1	Rear Office Restroom adjacent to Classroom 111	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	24	SF	0	SF					Tan			1	No	1/D
1	1	Hallway Storage Closet adjacent to Classroom 113	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Classroom 112	N/A	Plaster Walls		NAD	1152	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	527	SF	0	SF								N/A	N/A	N/A
1	1	Classroom 112	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	527	SF	0	SF					Tan			1	No	1/D
1	1	Classroom 112	T	Pipe Insulation 2-6 inch	5120/01/01/22	Confirmed	20	LF	0	LF								1	No	1/D
1	1	Classroom 112	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	2	EA	0	EA								1	No	1/D
1	1	Hallway from Faculty/Staff Restroom to First Floor Main Hallway	N/A	Plaster Walls		NAD	624	SF	0	SF								N/A	N/A	N/A
1	1	Hallway from Faculty/Staff Restroom to First Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	364	SF	0	SF								N/A	N/A	N/A
1	1	Hallway from Faculty/Staff Restroom to First Floor Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A
1	1	Hallway from Faculty/Staff Restroom to First Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF								N/A	N/A	N/A
1	1	Faculty/Staff Restroom adjacent to Classroom 112	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Women's Faculty/Staff Restroom across from Classroom 109	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Hallway Storage Closet across from Classroom 109	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Principal's Office	N/A	Plaster Walls		NAD	840	SF	0	SF								N/A	N/A	N/A
1	1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF								N/A	N/A	N/A
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF								N/A	N/A	N/A
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	300	SF	0	SF					Grey			1	No	1/D
1	1	Principal's Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA								1	No	1/D
1	1	Principal's Office Closet	X	X		X	X	X	X	X						NO ACCESS		X	X	X
1	1	Principal's Office Restroom	N/A	Plaster Walls		NAD	264	SF	0	SF								N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	28	SF	0	SF								N/A	N/A	N/A
1	1	Principal's Office Restroom	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	28	SF	0	SF					Tan			1	No	1/D
1	1	Principal's Office Restroom	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA								1	No	1/D
1	1	Conference Room	N/A	Plaster Walls		NAD	720	SF	0	SF								N/A	N/A	N/A
1	1	Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	221	SF	0	SF								N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: February 26, 29 and March 1, 2016								
ASPIRA John B. Stetson Charter School			Room by Room Location Log Report										Building Inspector: Scott Magee								
3200 B Street, Philadelphia, PA 19134													Number: 70017443B								
ULCS# 5120													Management Planner: Megan Vala								
Year Built: 1917													Number: 740728								
Element	Floor	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Conference Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	221	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Conference Room	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Hall from First Floor Main Hallway to Conference Room and Principal's Office	N/A	Plaster Walls		NAD	408	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Hall from First Floor Main Hallway to Conference Room and Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	52	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Hall from First Floor Main Hallway to Conference Room and Principal's Office	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	52	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Main Office Kitchenette	N/A	Plaster Walls		NAD	288	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office Kitchenette	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	35	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office Kitchenette	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	35	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Main Office Faculty/Staff Restroom	N/A	Plaster Walls		NAD	336	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office Faculty/Staff Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office Faculty/Staff Restroom	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	48	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Main Office Faculty/Staff Restroom	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Main Office	N/A	Plaster Walls		NAD	2952	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1414	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	1414	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Main Office	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Psychologist's Office	N/A	Plaster Walls		NAD	432	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Psychologist's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Psychologist's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Truancy Office	N/A	Plaster Walls		NAD	432	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Truancy Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Truancy Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	STS Office	N/A	Plaster Walls		NAD	432	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	STS Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	STS Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Athletic Director's Office	N/A	Plaster Walls		NAD	432	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Athletic Director's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Athletic Director's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Counselor's Office by Hallway	N/A	Plaster Walls		NAD	504	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Office by Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Office by Hallway	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	104	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Counselor's Assistant's Office	N/A	Plaster Walls		NAD	336	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Assistant's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Assistant's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	48	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Counselor's Office by Windows	N/A	Plaster Walls		NAD	504	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Office by Windows	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Counselor's Office by Windows	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	104	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Counselor's Office by Windows	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Assistant Principal's Office	N/A	Plaster Walls		NAD	532	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Assistant Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	130	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	Assistant Principal's Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	1	First Floor Main Hallway	N/A	Plaster Walls		NAD	9024	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	1946	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	4368	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	4368	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	1	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	1	First Floor Main Hallway	M	Transite Sills	5120/01/01/KK	Assumed	7	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201	N/A	Plaster Walls		NAD	1392	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	840	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201A	N/A	Plaster Walls		NAD	720	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201A	N/A	Wood Floor		Non Suspect ACM	200	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201A	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	2	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 201A	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 201A	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 202	N/A	Plaster Walls		NAD	1392	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	840	SF	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 202	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	4	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Classroom 202	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA	0	SF	EA	Tan					1	No	1/D
1	2	Office 202A	N/A	Plaster Walls		NAD	912	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Office 202A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	0	EA	0	SF	EA	Tan					N/A	N/A	N/A
1	2	Office 202A	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	325	SF	0	EA	0	SF	EA	Tan					1	No	1/D

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: February 26, 29 and March 1, 2016						
ASPIRA John B. Stetson Charter School			Room by Room Location Log Report										Building Inspector: Scott Magee						
3200 B Street, Philadelphia, PA 19134													Number: 70017443B						
ULCS# 5120													Management Planner: Megan Vala						
Year Built: 1917													Number: 740728						
Element	Floor	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF	LF	Amount of Damage	SF	LF	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Office 202A	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1	EA	0	EA							1	No	1/D
1	2	Office 202A	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Classroom 203	N/A	Plaster Walls		NAD	1392	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	841	SF	0	SF			Tan				1	No	1/D
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF							N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 203	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Girl's Restroom adjacent to Classroom 203	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Faculty/Staff Restroom adjacent to Classroom 203	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Classroom 204	N/A	Plaster Walls		NAD	1044	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 204	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	841	SF	0	SF			Grey				1	No	1/D
1	2	Classroom 204	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1	EA	0	EA							1	No	1/D
1	2	Classroom 204	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Storage Closet adjacent to Classroom 204	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Classroom 205	N/A	Plaster Walls		NAD	1068	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 205	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	870	SF	0	SF			Grey				1	No	1/D
1	2	Classroom 205	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 205	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Storage Closet adjacent to Classroom 206	N/A	Wood Floor		Non Suspect ACM	320	SF	0	SF				NO ACCESS			N/A	N/A	N/A
1	2	Storage Closet adjacent to Classroom 206	N/A	Plaster Walls		NAD	800	SF	0	SF							N/A	N/A	N/A
1	2	Storage Closet adjacent to Classroom 206	N/A	Plaster Ceiling		NAD	320	SF	0	SF							N/A	N/A	N/A
1	2	Library Office by Windows	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Library Office by Hallway	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	192	SF	0	SF			Tan	NO ACCESS			1	No	1/D
1	2	Library Office by Hallway	N/A	Plaster Walls		NAD	480	SF	0	SF							N/A	N/A	N/A
1	2	Library Office by Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF							N/A	N/A	N/A
1	2	Library	N/A	Plaster Walls		NAD	2736	SF	0	SF							N/A	N/A	N/A
1	2	Library	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2465	SF	0	SF							N/A	N/A	N/A
1	2	Library	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	2465	SF	0	SF			White				1	No	1/D
1	2	Library	M	Transite Sills	5120/01/02/31	Assumed	3	EA	0	EA							1	No	1/D
1	2	Classroom 206	N/A	Plaster Walls		NAD	1392	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	841	SF	0	SF			Grey				1	No	1/D
1	2	Classroom 206	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	4	EA	0	EA							1	No	1/D
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF							N/A	N/A	N/A
1	2	Classroom 206	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 206	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Boy's Restroom adjacent to Classroom 207	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Second Floor Center Stairwell Custodial Closet	X	X		X	X	X	X	X				NO ACCESS			X	X	X
1	2	Classroom 207	N/A	Plaster Walls		NAD	1392	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	841	SF	0	SF			Grey				1	No	1/D
1	2	Classroom 207	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA							N/A	N/A	N/A
1	2	Classroom 207	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	2	EA	0	EA							1	No	1/D
1	2	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF							N/A	N/A	N/A
1	2	Classroom 207	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 207	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Classroom 208	N/A	Plaster Walls		NAD	1392	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	841	SF	0	SF			Grey				1	No	1/D
1	2	Classroom 208	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	2	EA	0	EA							1	No	1/D
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	2	LF							N/A	N/A	N/A
1	2	Classroom 208	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 208	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Classroom 208A	N/A	Plaster Walls		NAD	720	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 208A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 208A	N/A	Wood Floor		Non Suspect ACM	200	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 208A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	5	LF							N/A	N/A	N/A
1	2	Classroom 208A	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1	EA	0	EA							1	No	1/D
1	2	Classroom 208A	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 209	N/A	Plaster Walls		NAD	1488	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	925	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM	925	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	3	EA	0	EA							1	No	1/D
1	2	Classroom 209	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA							1	No	1/D
1	2	Classroom 209 Closet by Windows	N/A	Plaster Walls		NAD	456	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209 Closet by Windows	N/A	Plaster Ceiling		NAD	88	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209 Closet by Windows	N/A	Wood Floor		Non Suspect ACM	88	SF	0	SF							N/A	N/A	N/A
1	2	Classroom 209 Closet by Windows	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA							1	No	1/D
1	2	Faculty/Staff Restroom adjacent to Classroom 209	X	X		X	X	X	X	X				NO ACCESS			X	X	X

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728							
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	2	Classroom 209 Closet by Hallway	N/A	Plaster Walls		NAD	552	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 209 Closet by Hallway	N/A	Plaster Ceiling		NAD	132	SF	25	SF				N/A	N/A	N/A				
1	2	Classroom 209 Closet by Hallway	N/A	Wood Floor		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 209 Closet by Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A				
1	2	Classroom 210	N/A	Plaster Walls		NAD	1320	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 210	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 210	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 210	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D				
1	2	Classroom 210	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA				1	No	1/D				
1	2	Classroom 211	N/A	Plaster Walls		NAD	1272	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	682	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 211	N/A	Wood Floor		Non Suspect ACM	682	SF	0	SF				N/A	N/A	N/A				
1	2	Classroom 211	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D				
1	2	Classroom 211	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA				1	No	1/D				
1	2	Auditorium Balcony	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	5922	SF	0	SF				1	No	1/D				
1	2	Auditorium Balcony	N/A	Wood Wainscoting		Non Suspect ACM	328	SF	0	SF				N/A	N/A	N/A				
1	2	Auditorium Balcony	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	4838	SF	0	SF				1	No	1/D				
1	2	Auditorium Balcony	N/A	Wood Floor		Non Suspect ACM	3266	SF	0	SF				N/A	N/A	N/A				
1	2	Auditorium Balcony	T	Pipe Insulation > 6 inch	5120/01/02/ACER/SM/1110	Confirmed	210	LF	0	LF				1	No	1/D				
1	2	Hallway from Gymnasium to Second Floor Main Hallway	N/A	Plaster Walls		NAD	936	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Gymnasium to Second Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	497	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Gymnasium to Second Floor Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Gymnasium to Second Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Gymnasium to Second Floor Main Hallway	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA				1	No	1/D				
1	2	Gymnasium	N/A	Brick Wall		Non Suspect ACM	7398	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	4312	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium	N/A	Wood Floor		Non Suspect ACM	4312	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	18	EA	0	EA				1	No	1/D				
1	2	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A				
1	2	Gymnasium	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D				
1	2	Gymnasium Storage	N/A	Plaster Walls		NAD	768	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Storage	N/A	Ceramic Tile Walls		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Storage	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Storage	N/A	Wood Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A				
1	2	Gymnasium Storage	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	4	EA	0	EA				1	No	1/D				
1	2	Gymnasium Storage	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA				1	No	1/D				
1	2	Gymnasium Locker Room	N/A	Plaster Walls		NAD	2262	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Locker Room	N/A	Plaster Ceiling		NAD	1760	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Locker Room	N/A	Cement Floor		Non Suspect ACM	1760	SF	0	SF				N/A	N/A	N/A				
1	2	Gymnasium Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	165	LF	0	LF				N/A	N/A	N/A				
1	2	Gymnasium Locker Room	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	20	EA	0	EA				1	No	1/D				
1	2	Gymnasium Locker Room	M	Vibration Damper Cloth	5120/01/02/32	Assumed	30	SF	0	SF				1	No	1/D				
1	2	Gymnasium Locker Room Storage Room by Gym	X	X		X	X	X	X	X		NO ACCESS		X	X	X				
1	2	Gymnasium Locker Room Storage Room by Hallway	X	X		X	X	X	X	X		NO ACCESS		X	X	X				
1	2	Auditorium Control Room above Stage	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	1024	SF	0	SF				1	No	1/D				
1	2	Auditorium Control Room above Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A				
1	2	Auditorium Control Room above Stage	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	256	SF	60	SF	Tan			1	No	1/C				
1	2	Auditorium Control Room above Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A				
1	2	Auditorium Stage Observation Room	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	528	SF	0	SF				1	No	1/D				
1	2	Auditorium Stage Observation Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A				
1	2	Auditorium Stage Observation Room	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	85	SF	0	SF	Tan			1	No	1/D				
1	2	Auditorium Stage Observation Room	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D				
1	2	Storage Closet across from Auditorium Stage Observation Room	X	X		X	X	X	X	X		NO ACCESS		X	X	X				
1	2	Auditorium Balcony Spotlight Room	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	390	SF	0	SF				1	No	1/D				
1	2	Auditorium Balcony Spotlight Room	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	56	SF	0	SF				1	No	1/D				
1	2	Auditorium Balcony Spotlight Room	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A				
1	2	Auditorium Balcony Spotlight Room	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA				1	No	1/D				
1	2	Auditorium Balcony Spotlight Room	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D				
1	2	Second Floor Main Hallway	N/A	Plaster Walls		NAD	9024	SF	0	SF				N/A	N/A	N/A				
1	2	Second Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	4316	SF	0	SF				N/A	N/A	N/A				
1	2	Second Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	4368	SF	0	SF				N/A	N/A	N/A				
1	2	Second Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	4368	SF	0	SF				N/A	N/A	N/A				
1	2	Second Floor Main Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	1	LF				N/A	N/A	N/A				
1	2	Second Floor Main Hallway	M	Transite Sills	5120/01/02/31	Assumed	6	EA	0	EA				1	No	1/D				
1	2	Hallway from Classroom 202 to Second Floor Main Hallway	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 202 to Second Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 202 to Second Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 202 to Second Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 201 to Classroom 202	N/A	Plaster Walls		NAD	816	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 201 to Classroom 202	N/A	Ceramic Tile Walls		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A				
1	2	Hallway from Classroom 201 to Classroom 202	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A				

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728				
			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)	
On-Site Room Name																	
1	2	Hallway from Classroom 201 to Classroom 202	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 201 to Classroom 202	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA				1	No	1/D	
1	2	Hallway from Classroom 201 to Classroom 202	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	2	Hallway from Classroom 201 to Classroom 201A	N/A	Plaster Walls		NAD	456	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 201 to Classroom 201A	N/A	Ceramic Tile Walls		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 201 to Classroom 201A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 201 to Classroom 201A	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 201 to Classroom 201A	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	2	Hallway from Classroom 207 to Second Floor Main Hallway	N/A	Plaster Walls		NAD	960	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Second Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Second Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Second Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Classroom 208	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Classroom 208	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Classroom 208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Classroom 208	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 207 to Classroom 208	M	Transite Sills	5120/01/02/31	Assumed	2	EA	0	EA				1	No	1/D	
1	2	Hallway from Classroom 207 to Classroom 208	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	2	Hallway from Classroom 208 to Classroom 208A	N/A	Plaster Walls		NAD	384	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 208 to Classroom 208A	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 208 to Classroom 208A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 208 to Classroom 208A	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway from Classroom 208 to Classroom 208A	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 300	N/A	Plaster Walls		NAD	744	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 300	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 300	N/A	Wood Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 300	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 300	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 301	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	841	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 301	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 301	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 302	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	841	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 302	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D	
1	3	Classroom 302	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Office 303	N/A	Plaster Walls		NAD	888	SF	0	SF				N/A	N/A	N/A	
1	3	Office 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A	
1	3	Office 303	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	312	SF	0	SF	Multi			1	No	1/D	
1	3	Office 303	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 304	N/A	Plaster Walls		NAD	1392	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	841	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 304	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 304	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Faculty/Staff Restroom adjacent to Classroom 304	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Girl's Restroom adjacent to Classroom 302	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Classroom 305	N/A	Plaster Walls		NAD	1608	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1102	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	1102	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 305	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 305	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 305 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Classroom 306	N/A	Plaster Walls		NAD	1020	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	812	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	812	SF	0	SF	Grey			1	No	1/D	
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 306	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 306	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 307	N/A	Plaster Walls		NAD	1092	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	899	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	899	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 307	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 307	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 308	N/A	Plaster Walls		NAD	1044	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	841	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 308	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728				
			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)	
On-Site Room Name																	
1	3	Classroom 308	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 309	N/A	Plaster Walls		NAD	1068	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 309	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 309	M	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 309	N/A	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	870	SF	0	SF	Multi		1	No	1/D		
1	3	Classroom 309	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA			1	No	1/D		
1	3	Classroom 309	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 310	N/A	Plaster Walls		NAD	1560	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 310	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 310	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	408	SF	0	SF	Black		1	No	1/D		
1	3	Classroom 310	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	408	SF	0	SF	White		1	No	1/D		
1	3	Classroom 310	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 310	M	Transite Sills	5120/01/03/37	Assumed	3	EA	0	EA			1	No	1/D		
1	3	Classroom 310 Closet	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 310 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	221	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 310 Closet	M	Floor Tile VAT 9" x 9"	5120/01/03/34	Confirmed	221	SF	0	SF	Tan		1	No	1/D		
1	3	Classroom 310 Closet	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 310 Closet	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Boy's Restroom adjacent to Classroom 312	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF		NO ACCESS	N/A	N/A	N/A		
1	3	Boy's Restroom adjacent to Classroom 312	N/A	Brick Wall		Non Suspect ACM	325	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom adjacent to Classroom 312	N/A	Plaster Walls		NAD	325	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom adjacent to Classroom 312	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A		
1	3	Boy's Restroom adjacent to Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A		
1	3	Classroom 311	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1073	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	1073	SF	0	SF	Multi		1	No	1/D		
1	3	Classroom 311	T	Pipe Fitting Insulation	5120/01/03/33	Confirmed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF			N/A	N/A	N/A		
1	3	Classroom 311	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA			1	No	1/D		
1	3	Classroom 311	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 311 Closet	X	X		X	X	X	X	X		NO ACCESS	X	X	X		
1	3	Storage Room adjacent to Elevator	X	X		X	X	X	X	X		NO ACCESS	X	X	X		
1	3	Third Floor Center Stairwell Custodial Closet	X	X		X	X	X	X	X		NO ACCESS	X	X	X		
1	3	Classroom 312	N/A	Plaster Walls		NAD	1416	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 312	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	870	SF	0	SF	Multi		1	No	1/D		
1	3	Classroom 312	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA			1	No	1/D		
1	3	Classroom 312	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 313	N/A	Plaster Walls		NAD	1392	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 313	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	840	SF	0	SF	Multi		1	No	1/D		
1	3	Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF			N/A	N/A	N/A		
1	3	Classroom 313	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	3	EA	0	EA			1	No	1/D		
1	3	Classroom 313	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 314	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 314	N/A	Wood Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 314	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 314	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA			1	No	1/D		
1	3	Classroom 315	N/A	Plaster Walls		NAD	1776	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1225	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315	N/A	Wood Floor		Non Suspect ACM	1225	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF			N/A	N/A	N/A		
1	3	Classroom 315	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 315	M	Transite Sills	5120/01/03/37	Assumed	3	EA	0	EA			1	No	1/D		
1	3	Classroom 315 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315 Closet	N/A	Wood Floor		Non Suspect ACM	192	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315 Closet	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 315 Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0	SF		NO ACCESS	N/A	N/A	N/A		
1	3	Classroom 315 Closet	N/A	Plaster Walls		NAD	15	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 315 Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF			N/A	N/A	N/A		
1	3	Storage Room adjacent to Classroom 317	N/A	Wood Floor		Non Suspect ACM	256	SF	0	SF		NO ACCESS	N/A	N/A	N/A		
1	3	Storage Room adjacent to Classroom 317	N/A	Plaster Walls		NAD	640	SF	0	SF			N/A	N/A	N/A		
1	3	Storage Room adjacent to Classroom 317	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	256	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 317	N/A	Plaster Walls		NAD	1656	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 317	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1034	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 317	N/A	Wood Floor		Non Suspect ACM	1034	SF	0	SF			N/A	N/A	N/A		
1	3	Classroom 317	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF			N/A	N/A	N/A		
1	3	Classroom 317	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA			1	No	1/D		
1	3	Classroom 317	M	Transite Sills	5120/01/03/37	Assumed	3	EA	0	EA			1	No	1/D		
1	3	Classroom 317 Closet	X	X		X	X	X	X	X		NO ACCESS	X	X	X		
1	3	Classroom 317 Closet	X	X		X	X	X	X	X		NO ACCESS	X	X	X		
1	3	Classroom 318	N/A	Plaster Walls		NAD	1320	SF	0	SF			N/A	N/A	N/A		

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728				
			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)	
On-Site Room Name																	
1	3	Classroom 318	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 318	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 318	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 318	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 318 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Classroom 319	N/A	Plaster Walls		NAD	1032	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 319	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 319	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	462	SF	0	SF	Grey			1	No	1/D	
1	3	Classroom 319	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 319 Closet	N/A	Plaster Walls		NAD	432	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 319 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 319 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 319 Closet	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Classroom 320	N/A	Plaster Walls		NAD	1224	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 320	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	638	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 320	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	638	SF	0	SF	Multi			1	No	1/D	
1	3	Classroom 320	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 320	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Classroom 320 Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	0	SF		NO ACCESS		N/A	N/A	N/A	
1	3	Classroom 320 Closet	N/A	Plaster Walls		NAD	15	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 320 Closet	N/A	Plaster Ceiling		NAD	10	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway Storage Closet adjacent to Classroom 318	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Hallway Storage Closet adjacent to Classroom 319	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	3	Faculty/Staff Restroom adjacent to Classroom 309	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	256	SF	0	SF	White	NO ACCESS		1	No	1/D	
1	3	Faculty/Staff Restroom adjacent to Classroom 309	N/A	Plaster Walls		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	3	Faculty/Staff Restroom adjacent to Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	N/A	Plaster Walls		NAD	9048	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	4322	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2190	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2190	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	4380	SF	0	SF				N/A	N/A	N/A	
1	3	Third Floor Main Hallway	M	Transite Sills	5120/01/03/37	Assumed	6	EA	0	EA				1	No	1/D	
1	3	Hallway from Classroom 302 to Third Floor Main Hallway	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 302 to Third Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 302 to Third Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 302 to Third Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 301 to Classroom 302	N/A	Plaster Walls		NAD	816	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 301 to Classroom 302	N/A	Ceramic Tile Walls		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 301 to Classroom 302	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 301 to Classroom 302	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 301 to Classroom 302	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Hallway from Classroom 301 to Classroom 302	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Hallway from Classroom 300 to Classroom 301	N/A	Plaster Walls		NAD	456	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 300 to Classroom 301	N/A	Ceramic Tile Walls		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 300 to Classroom 301	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 300 to Classroom 301	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 300 to Classroom 301	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Hallway from Classroom 312 to Third Floor Main Hallway	N/A	Plaster Walls		NAD	960	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Third Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Third Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Third Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Classroom 313	N/A	Plaster Walls		NAD	864	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Classroom 313	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Classroom 313	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 312 to Classroom 313	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 313 to Classroom 314	M	Transite Sills	5120/01/03/37	Assumed	2	EA	0	EA				1	No	1/D	
1	3	Hallway from Classroom 313 to Classroom 314	N/A	Plaster Walls		NAD	384	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 313 to Classroom 314	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 313 to Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 313 to Classroom 314	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 318 to Third Floor Main Hallway	N/A	Plaster Walls		NAD	240	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 318 to Third Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 318 to Third Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classroom 318 to Third Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A	
1	4	Classroom 409	N/A	Brick Wall		Non Suspect ACM	1584	SF	0	SF				N/A	N/A	N/A	
1	4	Classroom 409	N/A	Ceramic Tile Walls		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A	
1	4	Classroom 409	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1088	SF	0	SF				N/A	N/A	N/A	
1	4	Classroom 409	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1088	SF	0	SF	Tan			1	No	1/D	
1	4	Classroom 409	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D	
1	4	Classroom 409	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA				1	No	1/D	
1	4	Classroom 409	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D	
1	4	Classroom 409 Closet	X	X		X	X	X	X	X		NO ACCESS		X	X	X	
1	4	Classroom 410	N/A	Plaster Walls		NAD	1632	SF	0	SF				N/A	N/A	N/A	
1	4	Classroom 410	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A	



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School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728						
			Element	Floor	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Classroom 410	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1120	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 410	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 410	M	Transite Sills	5120/01/04/55	Assumed	5	EA	0	EA					1	No	1/D		
1	4	Classroom 410	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 410 Closet adjacent to classroom entrance	N/A	Plaster Walls		NAD	440	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 410 Closet adjacent to classroom entrance	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 410 Closet adjacent to classroom entrance	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	88	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 410 Closet adjacent to classroom entrance	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 410 Closet adjacent to classroom windows	X	X		X	X	X	X	X			NO ACCESS		X	X	X		
1	4	Classroom 411	N/A	Plaster Walls		NAD	1632	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 411	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 411	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1155	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 411	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF					N/A	N/A	N/A		
1	4	Classroom 411	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 411	M	Transite Sills	5120/01/04/55	Assumed	2	EA	0	EA					1	No	1/D		
1	4	Classroom 411	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 411 Closet	X	X		X	X	X	X	X			NO ACCESS		X	X	X		
1	4	Classroom 412	N/A	Plaster Walls		NAD	1632	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 412	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1120	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 412	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1120	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 412	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF					N/A	N/A	N/A		
1	4	Classroom 412	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 412	M	Transite Sills	5120/01/04/55	Assumed	5	EA	0	EA					1	No	1/D		
1	4	Classroom 412	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 412 Closet adjacent to classroom entrance	N/A	Plaster Walls		NAD	440	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 412 Closet adjacent to classroom entrance	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 412 Closet adjacent to classroom entrance	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	88	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 412 Closet adjacent to classroom entrance	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 412 Closet adjacent to classroom windows	N/A	Plaster Walls		NAD	440	SF	75	SF					N/A	N/A	N/A		
1	4	Classroom 412 Closet adjacent to classroom windows	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	88	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 412 Closet adjacent to classroom windows	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	88	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 412 Closet adjacent to classroom windows	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Hallway Storage Closet adjacent to Classrooms 411 and 412	X	X		X	X	X	X	X			NO ACCESS		X	X	X		
1	4	Girl's Restroom adjacent to Classroom 412	N/A	Terrazzo Floor		Non Suspect ACM	396	SF	0	SF				NO ACCESS	N/A	N/A	N/A		
1	4	Girl's Restroom adjacent to Classroom 412	N/A	Ceramic Tile Walls		NAD	495	SF	0	SF					N/A	N/A	N/A		
1	4	Girl's Restroom adjacent to Classroom 412	N/A	Plaster Walls		NAD	495	SF	0	SF					N/A	N/A	N/A		
1	4	Girl's Restroom adjacent to Classroom 412	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	SF					N/A	N/A	N/A		
1	4	Hallway Front Storage Closet adjacent to Girl's Restroom	N/A	Plaster Walls		NAD	600	SF	0	SF					N/A	N/A	N/A		
1	4	Hallway Front Storage Closet adjacent to Girl's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	156	SF	0	SF					N/A	N/A	N/A		
1	4	Hallway Front Storage Closet adjacent to Girl's Restroom	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	156	SF	0	SF		Tan			1	No	1/D		
1	4	Hallway Front Storage Closet adjacent to Girl's Restroom	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Hallway Rear Storage Closet adjacent to Girl's Restroom	N/A	Plaster Walls		NAD	648	SF	0	SF					N/A	N/A	N/A		
1	4	Hallway Rear Storage Closet adjacent to Girl's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF					N/A	N/A	N/A		
1	4	Hallway Rear Storage Closet adjacent to Girl's Restroom	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	180	SF	0	SF		Tan			1	No	1/D		
1	4	Hallway Rear Storage Closet adjacent to Girl's Restroom	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	416	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Plaster Walls		NAD	900	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Brick Wall		Non Suspect ACM	528	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Ceramic Tile Walls		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Sheetrock Ceiling		Non Suspect ACM	490	SF	0	SF					N/A	N/A	N/A		
1	4	Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Cement Floor		Non Suspect ACM	490	SF	0	SF					N/A	N/A	N/A		
1	4	Bo's Restroom across from Classroom 408	N/A	Terrazzo Floor		Non Suspect ACM	396	SF	0	SF				NO ACCESS	N/A	N/A	N/A		
1	4	Bo's Restroom across from Classroom 408	N/A	Ceramic Tile Walls		NAD	495	SF	0	SF					N/A	N/A	N/A		
1	4	Bo's Restroom across from Classroom 408	N/A	Plaster Walls		NAD	495	SF	0	SF					N/A	N/A	N/A		
1	4	Bo's Restroom across from Classroom 408	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	396	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 408	N/A	Plaster Walls		NAD	1632	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 408	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1012	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 408	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1012	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 408	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 408	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA					1	No	1/D		
1	4	Classroom 408 Closet	N/A	Plaster Walls		NAD	144	SF	4	SF					N/A	N/A	N/A		
1	4	Classroom 408 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 408 Closet	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	9	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 408 Closet	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 407	N/A	Plaster Walls		NAD	1632	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 407	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1012	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 407	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1012	SF	0	SF		Tan			1	No	1/D		
1	4	Classroom 407	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	0	EA					1	No	1/D		
1	4	Classroom 407	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA					1	No	1/D		
1	4	Classroom 407 Closet	N/A	Plaster Walls		NAD	144	SF	0	SF					N/A	N/A	N/A		
1	4	Classroom 407 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9	SF	0	SF					N/A	N/A	N/A		

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: February 26, 29 and March 1, 2016						
ASPIRA John B. Stetson Charter School			Room by Room Location Log Report										Building Inspector: Scott Magee						
3200 B Street, Philadelphia, PA 19134													Number: 70017443B						
ULCS# 5120													Management Planner: Megan Vala						
Year Built: 1917													Number: 740728						
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF	LF	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 407 Closet	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	9	SF	0	SF							1	No	1/D
1	4	Classroom 407 Closet	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA							1	No	1/D
1	4	Storage Room adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	2352	SF	0	SF							N/A	N/A	N/A
1	4	Storage Room adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	803	SF	0	SF							N/A	N/A	N/A
1	4	Storage Room adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	803	SF	0	SF							N/A	N/A	N/A
1	4	Storage Room adjacent to Boy's Restroom	M	Fire Doors	5120/01/00/AA	Assumed	3	EA	0	EA							1	No	1/D
1	4	Rear Storage Room adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1260	SF	0	SF							N/A	N/A	N/A
1	4	Rear Storage Room adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	464	SF	0	SF							N/A	N/A	N/A
1	4	Rear Storage Room adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	464	SF	0	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	324	SF	0	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	N/A	Plaster Walls		NAD	156	SF	45	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	65	SF	0	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	T	Pipe Fitting Insulation	5120/01/04/44	Confirmed	5	EA	0	EA							1	No	1/D
1	4	Storage Closet across from Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF							N/A	N/A	N/A
1	4	Storage Closet across from Boy's Restroom	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA							1	No	1/D
1	4	Storage Room adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF					NO ACCESS		N/A	N/A	N/A
1	4	Storage Room adjacent to Elevator	N/A	Plaster Walls		Non Suspect ACM	600	SF	0	SF							N/A	N/A	N/A
1	4	Storage Room adjacent to Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF							N/A	N/A	N/A
1	4	Custodial Closet adjacent to Elevator	N/A	Plaster Walls		NAD	1008	SF	15	SF							N/A	N/A	N/A
1	4	Custodial Closet adjacent to Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	185	SF	0	SF							N/A	N/A	N/A
1	4	Custodial Closet adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	185	SF	0	SF							N/A	N/A	N/A
1	4	Custodial Closet adjacent to Elevator	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA							1	No	1/D
1	4	Boy's Restroom adjacent to Classroom 405	X	X		X	X	X	X	X					NO ACCESS		X	X	X
1	4	Classroom 405	N/A	Plaster Walls		NAD	1440	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 405	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 405	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	900	SF	0	SF					Tan		1	No	1/D
1	4	Classroom 405	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	4	LF							N/A	N/A	N/A
1	4	Classroom 405	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1	EA	0	EA							1	No	1/D
1	4	Classroom 405	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA							1	No	1/D
1	4	Classroom 405	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA							1	No	1/D
1	4	Classroom 405 Closet	X	X		X	X	X	X	X					NO ACCESS		X	X	X
1	4	Classroom 405 Closet	N/A	Plaster Walls		NAD	240	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 405 Closet	N/A	Plaster Ceiling		NAD	21	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 405 Closet	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	21	SF	0	SF					Tan		1	No	1/D
1	4	Classroom 401	N/A	Plaster Walls		NAD	1440	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 401	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 401	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	900	SF	0	SF					Tan		1	No	1/D
1	4	Classroom 401	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	4	Classroom 401	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA							1	No	1/D
1	4	Classroom 401	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA							1	No	1/D
1	4	Classroom 401 Closet	X	X		X	X	X	X	X					NO ACCESS		X	X	X
1	4	Classroom 401 Closet	N/A	Plaster Walls		NAD	240	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 401 Closet	N/A	Plaster Ceiling		NAD	21	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 401 Closet	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	21	SF	0	SF					Tan		1	No	1/D
1	4	Office adjacent to Classroom 401	N/A	Sheetrock Wall		Non Suspect ACM	720	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 401	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	209	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 401	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	209	SF	0	SF					Tan		1	No	1/D
1	4	Office adjacent to Classroom 402	N/A	Sheetrock Wall		Non Suspect ACM	720	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 402	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	209	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 402	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	209	SF	0	SF					Tan		1	No	1/D
1	4	Office adjacent to Classroom 402	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA							1	No	1/D
1	4	Office adjacent to Classroom 404	N/A	Sheetrock Wall		Non Suspect ACM	432	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 404	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	77	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Classroom 404	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	77	SF	0	SF					Tan		1	No	1/D
1	4	Office adjacent to Faculty/Staff Restroom	N/A	Sheetrock Wall		Non Suspect ACM	432	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Faculty/Staff Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	77	SF	0	SF							N/A	N/A	N/A
1	4	Office adjacent to Faculty/Staff Restroom	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	77	SF	0	SF					Tan		1	No	1/D
1	4	Faculty/Staff Restroom	X	X		X	X	X	X	X					NO ACCESS		X	X	X
1	4	Girl's Restroom adjacent to Classroom 405	X	X		X	X	X	X	X					NO ACCESS		X	X	X
1	4	Classroom 402	N/A	Plaster Walls		NAD	804	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 402	N/A	Sheetrock Wall		Non Suspect ACM	804	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 402	M	Spline Ceiling Tile 1" x 1"	5120/01/04/ACER/SM/1710	Assumed	1102	SF	0	SF							1	No	1/D
1	4	Classroom 402	M	Spline Ceiling Tile Glue Dots	5120/01/04/ACER/SM/2603	Assumed	1102	SF	0	SF							1	No	1/D
1	4	Classroom 402	M	Floor Tile VAT 12" x 12"	5120/01/04/GG	Assumed	1102	SF	0	SF					Tan		1	No	1/D
1	4	Classroom 402	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D
1	4	Classroom 402	M	Transite Sills	5120/01/04/55	Assumed	5	EA	0	EA							1	No	1/D
1	4	Classroom 403	N/A	Plaster Walls		NAD	696	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 403	N/A	Sheetrock Wall		Non Suspect ACM	696	SF	0	SF							N/A	N/A	N/A
1	4	Classroom 403	M	Spline Ceiling Tile 1" x 1"	5120/01/04/ACER/SM/1710	Assumed	841	SF	0	SF							1	No	1/D
1	4	Classroom 403	M	Spline Ceiling Tile Glue Dots	5120/01/04/ACER/SM/2603	Assumed	841	SF	0	SF							1	No	1/D
1	4	Classroom 403	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	841	SF	0	SF					Tan		1	No	1/D
1	4	Classroom 403	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	0	EA							1	No	1/D

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School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728			
Element	Floor	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Classroom 403	M	Transite Sills	5120/01/04/55	Assumed	3	EA	0	EA				1	No	1/D
1	4	Classroom 403 Closet	X	X		X	X	X	X			NO ACCESS		X	X	X
1	4	Classroom 404	N/A	Plaster Walls		NAD	804	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 404	N/A	Sheetrock Wall		Non Suspect ACM	804	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 404	M	Spline Ceiling Tile 1" x 1"	5120/01/04/ACER/SM/1710	Assumed	1102	SF	0	SF				1	No	1/D
1	4	Classroom 404	M	Spline Ceiling Tile Glue Dots	5120/01/04/ACER/SM/2603	Assumed	1102	SF	0	SF				1	No	1/D
1	4	Classroom 404	M	Floor Tile VAT 12" x 12"	5120/01/04/GG	Assumed	1102	SF	0	SF	Tan			1	No	1/D
1	4	Classroom 404	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	4	Classroom 404	M	Transite Sills	5120/01/04/55	Assumed	5	EA	0	EA				1	No	1/D
1	4	Photography Dark Room	N/A	Plaster Walls		NAD	696	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room	T	Pipe Fitting Insulation	5120/01/04/44	Confirmed	18	EA	0	EA				1	No	1/D
1	4	Photography Dark Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	4	Photography Dark Room	M	Transite Sills	5120/01/04/55	Assumed	2	EA	0	EA				1	No	1/D
1	4	Photography Dark Room	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	4	Photography Dark Room Vestibule	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room Vestibule	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room Vestibule	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	4	Photography Dark Room Vestibule	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	4	Storage Room across from Photography Dark Room	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	4	Storage Room adjacent to Photography Dark Room	N/A	Plaster Walls		NAD	2208	SF	100	SF				N/A	N/A	N/A
1	4	Storage Room adjacent to Photography Dark Room	N/A	Concrete Ceiling		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	4	Storage Room adjacent to Photography Dark Room	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	4	Storage Room adjacent to Photography Dark Room	M	Transite Sills	5120/01/04/55	Assumed	2	EA	0	EA				1	No	1/D
1	4	Fourth Floor Main Hallway	N/A	Brick Wall		Non Suspect ACM	2676	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Main Hallway	N/A	Plaster Walls		NAD	5892	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Main Hallway	N/A	Ceramic Tile Walls		Non Suspect ACM	1615	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3806	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	3806	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Main Hallway	M	Transite Sills	5120/01/04/55	Assumed	7	EA	0	EA				1	No	1/D
1	4	Hallway from Classroom 402 to Classroom 404	N/A	Sheetrock Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 402 to Classroom 404	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classroom 402 to Classroom 404	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classrooms 402 and 404 to Fourth Floor Main Hallway	N/A	Sheetrock Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classrooms 402 and 404 to Fourth Floor Main Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	4	Hallway from Classrooms 402 and 404 to Fourth Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	N/A	Plaster Walls		NAD	1064	SF	0	SF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	8	EA	0	EA				1	No	1/D
1	B	Westmoreland Street Basement Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	8	LF				N/A	N/A	N/A
1	B	Westmoreland Street Basement Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	1	Westmoreland Street First Floor Stairwell	N/A	Plaster Walls		NAD	1064	SF	0	SF				N/A	N/A	N/A
1	1	Westmoreland Street First Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	1	Westmoreland Street First Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	1	Westmoreland Street First Floor Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	1	Westmoreland Street First Floor Stairwell	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	Westmoreland Street First Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	2	Westmoreland Street Second Floor Stairwell	N/A	Plaster Walls		NAD	1064	SF	0	SF				N/A	N/A	N/A
1	2	Westmoreland Street Second Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	2	Westmoreland Street Second Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	2	Westmoreland Street Second Floor Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	2	Westmoreland Street Second Floor Stairwell	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA				1	No	1/D
1	2	Westmoreland Street Second Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	3	Westmoreland Street Third Floor Stairwell	N/A	Plaster Walls		NAD	1444	SF	0	SF				N/A	N/A	N/A
1	3	Westmoreland Street Third Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	3	Westmoreland Street Third Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	3	Westmoreland Street Third Floor Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	3	Westmoreland Street Third Floor Stairwell	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D
1	3	Westmoreland Street Third Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	4	Westmoreland Street Fourth Floor Stairwell	N/A	Plaster Walls		NAD	912	SF	0	SF				N/A	N/A	N/A
1	4	Westmoreland Street Fourth Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	4	Westmoreland Street Fourth Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1	4	Westmoreland Street Fourth Floor Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	4	Westmoreland Street Fourth Floor Stairwell	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA				1	No	1/D
1	4	Westmoreland Street Fourth Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Stairwell adjacent to Boiler Room	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	B	Basement Stairwell adjacent to Boiler Room	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	B	Basement Stairwell adjacent to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Basement Stairwell adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Basement Stairwell adjacent to Boiler Room	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Stairwell adjacent to Office 107	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	1	First Floor Stairwell adjacent to Office 107	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell adjacent to Office 107	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell adjacent to Office 107	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell adjacent to Office 107	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Stairwell adjacent to Classroom 208	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell adjacent to Classroom 208	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell adjacent to Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell adjacent to Classroom 208	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell adjacent to Classroom 208	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Hallway to Stairwell adjacent to Classroom 313	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	3	Third Floor Stairwell adjacent to Classroom 313	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Stairwell adjacent to Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Stairwell adjacent to Classroom 313	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Stairwell adjacent to Classroom 313	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	B	Basement Center Stairwell	N/A	Marble Walls		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Marble Floor		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	B	Basement Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	6	EA	0	EA				1	No	1/D
1	1	First Floor Center Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Center Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Center Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Center Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Center Stairwell	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1	No	1/D
1	1	First Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Center Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Center Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Center Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Center Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Center Stairwell	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA				1	No	1/D
1	2	Second Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	3	Third Floor Center Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	T	Pipe Fitting Insulation	5120/01/03/33	Confirmed	16	EA	0	EA				1	No	1/D
1	3	Third Floor Center Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	3	Third Floor Center Stairwell	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D
1	3	Third Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	4	Fourth Floor Center Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Center Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Center Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: February 26, 29 and March 1, 2016			
ASPIRA John B. Stetson Charter School			Room by Room Location Log Report										Building Inspector: Scott Magee			
3200 B Street, Philadelphia, PA 19134													Number: 70017443B			
ULCS# 5120													Management Planner: Megan Vala			
Year Built: 1917													Number: 740728			
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Fourth Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Center Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	4	Fourth Floor Center Stairwell	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA				1	No	1/D
1	4	Fourth Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	B Street Basement Stairwell	N/A	Marble Walls		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Marble Floor		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	B	B Street Basement Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	6	EA	0	EA				1	No	1/D
1	1	B Street First Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	B Street First Floor Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	1	B Street First Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	B Street First Floor Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	1	B Street First Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	1	B Street First Floor Stairwell	M	Transite Sills	5120/01/01/KK	Assumed	2	EA	0	EA				1	No	1/D
1	1	B Street First Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	2	B Street Second Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	2	B Street Second Floor Stairwell	M	Transite Sills	5120/01/02/31	Assumed	1	EA	0	EA				1	No	1/D
1	2	B Street Second Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	3	B Street Third Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	T	Pipe Fitting Insulation	5120/01/03/33	Confirmed	1	EA	0	EA				1	No	1/D
1	3	B Street Third Floor Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	3	B Street Third Floor Stairwell	M	Transite Sills	5120/01/03/37	Assumed	1	EA	0	EA				1	No	1/D
1	3	B Street Third Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	4	B Street Fourth Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	4	B Street Fourth Floor Stairwell	N/A	Plaster Walls		NAD	1222	SF	0	SF				N/A	N/A	N/A
1	4	B Street Fourth Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	4	B Street Fourth Floor Stairwell	N/A	Plaster Ceiling		NAD	462	SF	0	SF				N/A	N/A	N/A
1	4	B Street Fourth Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	4	B Street Fourth Floor Stairwell	M	Transite Sills	5120/01/04/55	Assumed	1	EA	0	EA				1	No	1/D
1	4	B Street Fourth Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway to Allegheny Avenue Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	B	Allegheny Avenue Basement Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	B	Allegheny Avenue Basement Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Allegheny Avenue Basement Stairwell	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	B	Allegheny Avenue Basement Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Hallway to Allegheny Avenue Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	1	Allegheny Avenue First Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Allegheny Avenue First Floor Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Allegheny Avenue First Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Allegheny Avenue First Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD	756	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway to Allegheny Avenue Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA				1	No	1/D
1	2	Allegheny Avenue Second Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Allegheny Avenue Second Floor Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A

# 5120 ASPIRA Charter @ Stetson 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia ASPIRA John B. Stetson Charter School 3200 B Street, Philadelphia, PA 19134 ULCS# 5120 Year Built: 1917			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee Number: 70017443B Management Planner: Megan Vala Number: 740728							
E l e m e n t	F l o o r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF	LF	Amount of Damage	SF	LF	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Allegheny Avenue Second Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF						N/A	N/A	N/A		
1	2	Allegheny Avenue Second Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA						1	No	1/D		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD	756	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	270	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Brick Wall		Non Suspect ACM	588	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Ceiling		NAD	92	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	N/A	Cement Floor		Non Suspect ACM	172	SF	0	SF						N/A	N/A	N/A		
1	3	Third Floor Hallway to Allegheny Avenue Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA	0	EA						1	No	1/D		
1	3	Allegheny Avenue Third Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF						N/A	N/A	N/A		
1	3	Allegheny Avenue Third Floor Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF						N/A	N/A	N/A		
1	3	Allegheny Avenue Third Floor Stairwell	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF						N/A	N/A	N/A		
1	3	Allegheny Avenue Third Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA						1	No	1/D		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Brick Wall		Non Suspect ACM	1056	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Ceramic Tile Walls		Non Suspect ACM	440	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Plaster Walls		NAD	100	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Plaster Ceiling		NAD	190	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	30	SF	0	SF			Tan			1	No	1/D		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Cement Floor		Non Suspect ACM	410	SF	0	SF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF						N/A	N/A	N/A		
1	B	Basement Stairs from Cleaning Department's Office to the Cafeteria and to Exit	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA						1	No	1/D		
1	1	Auditorium Rear Stairwell	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	1150	SF	0	SF						1	No	1/D		
1	1	Auditorium Rear Stairwell	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	136	SF	0	SF						1	No	1/D		
1	1	Auditorium Rear Stairwell	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF						N/A	N/A	N/A		
1	1	Auditorium Rear Stairwell	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	16	SF	0	SF			Brown			1	No	1/D		
1	1	Auditorium Rear Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA						1	No	1/D		
1	1	Elevator	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	20	SF	0	SF			Green			1	No	1/D		
1	AT	Attic - 4th Floor South Hallway	X	X		X	X	X	X	X				Wire Lathe	"A"	X	X	X		
1	AT	Attic - 4th Floor North Hallway	X	X		X	X	X	X	X				Wire Lathe	"B to A"	X	X	X		
1	AT	Attic - North Stairwell	X	X		X	X	X	X	X					"B to A"	X	X	X		
1	CS	Crawl Space	X	X		X	X	X	X	X				No Crawl Space	None	X	X	X		

### **Section III    Certificates**

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

### Section III – A

#### Management Planner/Building Inspector Certificates

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

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

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



# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

*under TSCA Title II*

*presented by*

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

**2/16/15**

*Course Date*

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-8-010**

*Certificate Number*

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

**under TSCA Title II**

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015


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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

  
James A. Welte, CIH, President

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Welts*

James A. Welts, CIH, President

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

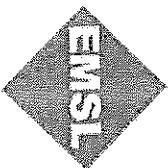
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

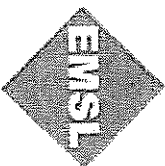
Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

Sponsored by:

EMSL Analytical, Inc.  
200 Route 130 North  
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Fax: (856) 786-5973  
[www.emsl.com](http://www.emsl.com)



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



45397

# *National Asbestos & Environmental Training Institute*

## **CERTIFICATE OF COMPLETION**

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

*This is to certify that*

***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

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

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*James A. Welts*

*James A. Welts, CIH, President*



Number 742322

Expiration Date:  
04/05/2017

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

**HEREBY CERTIFIES THAT**

**Mary Anne Lerro**

**HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED**

**Asbestos Building Inspector Refresher**

**INCLUDING CLASSROOM INSTRUCTION**

**on this 5th day of April 2016**

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

**Approved for AHERA Accreditation Under TSCA Title II**

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

*Course is conducted in English*

**DIRECTOR:**

*James A. Welts*

*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. Schlager**  
*Training Director*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**3/19/15**

*Course Date*

**N/A**

*Exam Date*

**3/19/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0355-6-011**

*Certificate Number*

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

# CERTIFICATE NO 374

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

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

successful completion of the examination 09/29/2016.

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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



# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

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

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under ISCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Wells*

James A. Wells, CIH, President



# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0125-6-031**

*Certificate Number*

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

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

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

  
**Todd K. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**

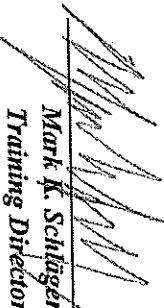
*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

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

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

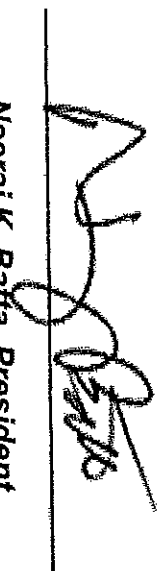
*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

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

**Certification Number : EHSBIR 150220-005**

  
Todd K. Zeisloft, Instructor

  
Neeraj K. Batta, President

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

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

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

  
Todd K. Zeisloft, Instructor

  
Neeraj K. Batta, President



# AEROSOL MONITORING & ANALYSIS, INC.

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

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

**3-DAY EPA AHERA INSPECTOR**  
*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERAGI

**Principal Instructor**

*Steve Sieragi*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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



# Asbestos Hazard Emergency Response Act (AHERA)

## Environmental Compliance Audit

### Cross Reference Table

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

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

# **SCHOOL DISTRICT OF PHILADELPHIA**

## **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

### **Philadelphia Environmental Task Force**

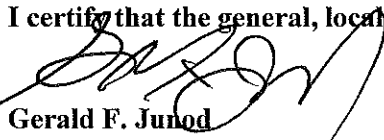
**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**Asbestos Instructor**

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

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

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

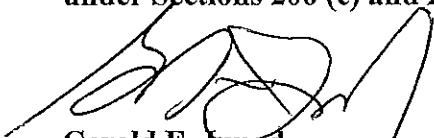


Gerald F. Junod  
Asbestos Designated Person  
Environmental Manager  
Office of Environmental Management and Services

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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

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

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

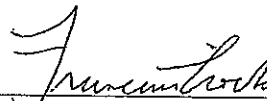
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns  
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

Handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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





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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:



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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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



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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## 9. REFERENCES and RESOURCES

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

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