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 ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals

All Building Administrators

FROM: Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

Chief Operation Officer

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

and Services

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

Please feel free to contact the School District of Philadelphia's Office of Environmental Management and Services (OEMS) regarding any comments, questions, or concerns regarding this report or any Environmental related topic. OEMS staff can be reached at (215) 400 4750, via fax at (215) 400 4751 or via e-mail at flocke@philasd.org and/or gfjunod@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 1st floor and Attics are above the floor space.

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
	4th Fil. G. d. XX II	W. V. d	<i>«</i> • • •	
Attic	4 th Floor South Hallway	Wire Lathe	"A"	
Attic	4 th 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 reinspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Reinspection 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 Reinspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

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

New Floor Tile Sampling

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

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

Abatement Activity

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

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:

<u>Periodic (Six-Month) Surveillance (Damaged Materials)</u>

Date	Element	Floor	On Site Room Name	Material	Amount of Material	of
11/10/2016	1	В	Classroom 11	Floor Tile VAT 9" x 9"	1102 SF	4 SF
11/10/2016	1	В	Valve Room with Slop Sink	Floor Tile VAT 12" x 12"	198 SF	6 SF
11/10/2016	1	В	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

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

1 : Potential for Damage

2 : Potential for Significant Damage

ASMD Assumed This means that a material was not sampled for asbestos content during the original Management Plan inspection.

Asbestos

This corresponds to the AHERA system of response action rating for materials.

Response Action

RA

1 : Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose
4 : Encapsulate
5 : Remove

6 : Partial Removal and Establish O&M Program

CHANGES

This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.

RMVD Removed **ENCL** Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled Material MTRL **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.

DMGD AMT Amount Damaged

This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.

NF Newly Friable

This section identifies materials in the original Management Plan which have since become friable.

RA Response Action

This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.

- 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

a. High Priority Response

The homogeneous material has been scheduled for abatement or other response action.

b. Medium Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.

c. Low Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.

d. On-Going Response/Operations and Maintenance

The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

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

RE-INSPECTION FORM KEY

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

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

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	School District of Philadelphia			MERA Three-Year Rei	nspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc							Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B				
	ULCS# 5120										Management Planner: Megan Vala				
	Year Built: 1917										Number: 740728				
E	Tear Built. 1917							T			Number: 740728				
	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA		unt of SF LF nage EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	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 N/A	Ceramic Tile Walls		Non Suspect ACM	480 504	SF SF	-	0 SF 0 SF				N/A N/A	N/A N/A	N/A
	Hallway from Boiler Room to Basement Main Hallway Hallway from Boiler Room to Basement Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	504	SF	_	0 SF			-	N/A	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 Hallway from Classroom 1 to Basement Main Hallway	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	610 610	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	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
	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
	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2815	SF	1	0 SF				N/A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	2100 2100	SF SF		0 SF 0 SF		+		N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	69	EA	_	0 EA				N/A	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
	Boy's Restroom adjacent to Boiler Room	N/A N/A	Cement Floor		Non Suspect ACM	30	SF SF	1	0 SF 0 SF		NO ACCESS		N/A N/A	N/A	N/A
1 B	Boy's Restroom adjacent to Boiler Room Boy's Restroom adjacent to Boiler Room	N/A N/A	Brick Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	75 30	SF	_	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Men's 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	Men's 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	Men's Faculty/Staff Restroom adjacent to Laundry Room	N/A	Cement Floor		Non Suspect ACM	49	SF	_	0 SF				N/A	N/A	N/A
	Men's Faculty/Staff Restroom adjacent to Laundry Room	N/A	Fiberglass Pipe Insulation	5400/04/00/44	Non Suspect ACM	18	LF	_	0 LF				N/A	N/A	N/A
1 B	Men's Faculty/Staff Restroom adjacent to Laundry Room Teacher's Lounge	M N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	1536	EA SF		0 EA 0 SF				1 N/A	No N/A	1/D N/A
	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 M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5420/04/0D/46	Non Suspect ACM Confirmed	945	SF SF		0 SF 0 SF	Tan		-	N/A	N/A No	N/A 1/D
	Cleaning Department's Office Cleaning Department's Office	M	Blackboard Glue Dots	5120/01/0B/16 5120/01/0B/ACER/SM/2600	Assumed	945	EA		0 EA	Tan		-	1	No	1/D
1 B	Laundry Room	N/A	Brick Wall	G 126/G 1/GB// (GET G GWI 2600	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
	Laundry Room	N/A N/A	Cement Floor		Non Suspect ACM	660 225	SF	_	0 SF 0 LF				N/A N/A	N/A N/A	N/A N/A
	Laundry Room Laundry Room	N/A T	Fiberglass Pipe Insulation Pipe Fitting Insulation	5120/01/0B/05	Non Suspect ACM Confirmed	15	EA		0 LF 0 EA				N/A 1	N/A No	1/D
	Laundry Room	Ť	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	2	LF		0 LF				1	No	1/D
	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	Х	X		X	X	Х		X X		NO ACCESS		Х	X	X
	Basement Hallway from Boiler Room to Laundry Room	N/A N/A	Brick Wall		Non Suspect ACM	1120 171	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 B	Basement Hallway from Boiler Room to Laundry Room Basement Hallway from Boiler Room to Laundry Room	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	171	SF	_	0 SF				N/A N/A	N/A N/A	N/A N/A
	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
	Basement Hallway from Boiler Room to Laundry Room	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	13	LF	_	0 LF		NO 400500		1	No	1/D
	Women's Faculty/Staff Restroom adjacent to Laundry Room Gymnasium	X N/A	X Brick Wall		X Non Suspect ACM	7398	X SF		X X 0 SF		NO ACCESS		X N/A	X N/A	X N/A
	Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	1370	SF	_	0 SF				N/A	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 Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	16 130	EA LF	1	2 EA 0 LF				N/A N/A	N/A N/A	N/A N/A
	Gymnasium	N/A	riberglass ripe insulation		NOH SUSPECT ACM	130		+-'			Unable to verify if Insulation and fittings are ACM or		IN/A	IN/A	IN/A
1 B	Gymnasium	Т	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	75	EA	_	0 EA		Fiberglass due to the hight of the materials		1	No	1/D
	Gymnasium	T	Pipe Insulation 2-6 inch	5120/01/0B/07	Confirmed	445	LF		0 LF				1	No	1/D
	Gymnasium Gymnasium Storage	M N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	528	EA SF		0 EA 0 SF				N/A	No N/A	1/D N/A
1 B	Gymnasium Storage	N/A	Ceramic Tile Walls		Non Suspect ACM	220	SF		0 SF				N/A	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
	Gymnasium Storage	N/A	Fiberglass Pipe Insulation	E420/04/02/05	Non Suspect ACM	55	LF	_	5 LF				N/A	N/A	N/A
	Gymnasium Storage Gymnasium Storage	T M	Pipe Fitting Insulation Fire Doors	5120/01/0B/05 5120/01/00/AA	Confirmed Assumed	6 2	EA EA		0 EA 0 EA		+		1	No No	1/D 1/D
	Gymnasium Locker Room	N/A	Plaster Walls	3120/01/00/MA	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
	Gymnasium Locker Room	N/A N/A	Cement Floor		Non Suspect ACM	1336	SF LF	_	0 SF 0 LF				N/A N/A	N/A N/A	N/A N/A
	Gymnasium Locker Room Gymnasium Locker Room	T T	Fiberglass Pipe Insulation Pipe Fitting Insulation	5120/01/0B/05	Non Suspect ACM Confirmed	265 43	EA		0 EA				1 1	N/A No	1/D
1 B	Gymnasium Locker Room	M	Vibration Damper Cloth	5120/01/0B/04	Assumed	42	SF	+	0 SF				11	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
I B	Gymnasium Locker Room Storage Room by Hallway	X	X		X	X	X	1	X X		NO ACCESS	1	X	X	, X

	School District of Philadelphia		T .	UIEDA Thura Varu Bali							I	$\overline{}$			
			P	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016	-			
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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															
e F															
m I e o										Color		Attic Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amour	nt of SF LF	required for		Space	Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dama	age EA	VAT	Comments/Description/Notes	Ranking	(DP)		Action (RA)
	Hallway from Basement Main Hallway to Gymnasium Hallway from Basement Main Hallway to Gymnasium	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	960 400	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Basement Main Hallway to Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	231	SF	0					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					N/A	N/A	N/A
	Hallway from Basement Main Hallway to Gymnasium Office 14	N/A N/A	Fiberglass Pipe Insulation Sheetrock Wall		Non Suspect ACM	18 840	LF SF	0	LF SF			_	N/A N/A	N/A N/A	N/A N/A
	Office 14	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	264	SF	0				+	N/A N/A	N/A 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		Yellow		+	1	No	1/D
	Office 14	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	0					1	No	1/D
	Office 14 Small Office 1 Office 14 Small Office 2	X N/A	X Shootrook Wall		Non Support ACM	456	X SF	X	X SF		NO ACCESS		X N/A	X N/A	X N/A
	Office 14 Small Office 2	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	90	SF	0			<u> </u>	 	N/A N/A	N/A N/A	N/A N/A
1 B	Office 14 Small Office 2	М	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	90	SF	0	SF	Yellow			1	No	1/D
	Office 14 Small Office 3	N/A	Sheetrock Wall		Non Suspect ACM	456	SF	0					N/A	N/A	N/A
	Office 14 Small Office 3 Office 14 Small Office 3	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Non Suspect ACM Assumed	90	SF SF	0		Tan	<u> </u>	+	N/A 1	N/A No	N/A 1/D
	Office 14 Small Office 5	Х	X X	0.20.0.700100	X	X	X	X		·an	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
	Office 14 Small Office 6 Office 14 Small Office 6	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Non Suspect ACM Assumed	90	SF SF	0		White	-	 	N/A	N/A No	N/A 1/D
	Office 14 Small Office 6 Office 14 Laptop Storage Room 4	X	X X	3120/01/UD/JJ	X	90 X	X	X		vviille	NO ACCESS	+	X	X	1/D 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					N/A	N/A	N/A
	Office 14 Faculty/Staff Restroom adjacent to Laptop Storage Office 14 Kitchenette	N/A N/A	Ceramic Tile Floors Sheetrock Wall		Non Suspect ACM Non Suspect ACM	45 312	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Office 14 Kitchenette	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0					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
	Office 14 Faculty/Staff Restroom	X	X X		X	X	X	X			NO ACCESS		X	X	X
	Office 14 Hallway to Small Offices Office 14 Hallway to Small Offices	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	840 150	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Office 14 Hallway to Small Offices	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	150	SF	0		White		+	1	No	1/D
1 B	Classroom 13	N/A	Plaster Walls		NAD	960	SF	0					N/A	N/A	N/A
	Classroom 13 Classroom 13	N/A N/A	Sheetrock Wall		Non Suspect ACM	288 672	SF SF	0				 	N/A N/A	N/A N/A	N/A N/A
1 B	Classroom 13	M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Non Suspect ACM Assumed	672	SF	0		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
	Classroom 12	N/A	Plaster Walls		NAD NAD	720	SF SF	0					N/A	N/A	N/A
	Classroom 12 Classroom 12	N/A N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	288 432	SF	0				+	N/A N/A	N/A 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		Green			1	No	1/D
1 B	Classroom 12	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A
	Classroom 12 Hallway Storage Closet adjacent to Classroom 12	M N/A	Blackboard Glue Dots Plaster Walls	5120/01/0B/ACER/SM/2600	Assumed NAD	816	EA SF	0	EA SF				1 N/A	No N/A	1/D N/A
1 B	Hallway Storage Closet adjacent to Classroom 12	N/A	Plaster Ceiling		NAD	240	SF	0				+	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			+	 	N/A	N/A	N/A
1 B	Hallway Storage Closet adjacent to Classroom 12 Custodial Closet adjacent to Building Engineer's Office	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	13 144	LF SF	0	LF SF			+	N/A N/A	N/A 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					N/A	N/A	N/A
	Custodial Closet adjacent to Building Engineer's Office Custodial Closet adjacent to Building Engineer's Office	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	16	EA LF	0			-	 	N/A N/A	N/A N/A	N/A N/A
1 B	Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A	Plaster Walls		NAD 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 Faculty/Staff Restroom adjacent to Building Engineer's Office	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Suspect ACM	70 70	SF SF	0				 	N/A N/A	N/A N/A	N/A N/A
1 B	Faculty/Staff Restroom adjacent to Building Engineer's Office	T T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	35	EA	0	EA EA		<u> </u>	+	N/A 1	N/A 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 Building Engineer's Office Restroom	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	408 170	SF SF	0			+	 	N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office Restroom Building Engineer's Office Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	70	SF	0				+	N/A N/A	N/A 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					1	No	1/D
1 B	Building Engineer's Office Restroom Building Engineer's Office	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	43 624	LF SF	0			-	+	N/A N/A	N/A 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					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		SF				N/A	N/A	N/A
	Hallway from Basement Main Hallway to Building Engineer's					1,00		Ť				+			
1 B	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					60	SF	0					N/A		NI/A
1 B	Office	N/A	Cement Floor		Non Suspect ACM	60	_ SF	1 0	SF	I			N/A	N/A	N/A

	Cahaal District of Philadelphia				.:			1							
	School District of Philadelphia		P	HERA Three-Year Rei							Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation Log Report			_			Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B				ļ
	ULCS# 5120										Management Planner: Megan Vala				ļ
E	Year Built: 1917		1					1			Number: 740728			1	
I e F m I e o n o t r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amou	unt of SF LF nage EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	Classroom 11	N/A	Plaster Walls		NAD	1608	SF	1	D SF				N/A	N/A	N/A
	Classroom 11 Classroom 11	N/A N/A	Ceramic Tile Walls Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	670 1102	SF SF	1 6					N/A N/A	N/A N/A	N/A N/A
	Classroom 11	M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	1102	SF	1 4		Tan			1	No	1/B
1 B	Classroom 11	Т	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	3	EA	0					1	No	1/D
	Classroom 11 Classroom 11	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Non Suspect ACM	29	LF EA	0					N/A	N/A No	N/A 1/D
	Classroom 11 Classroom 11 Closet	N/A	Brick Wall	5120/01/0B/ACER/SM/2600	Assumed Non Suspect ACM	672	SF	1 0					N/A	N/A	N/A
	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	0 SF				N/A	N/A	N/A
1 B	Classroom 11 Closet	T	Pipe Fitting Insulation	5120/01/0B/05 5120/01/0B/07	Confirmed	5 4	EA LF	-	D EA	1	-		1	No No	1/D 1/D
	Classroom 11 Closet Classroom 11 Closet	N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	5120/01/08/07	Confirmed Non Suspect ACM	18	LF	1 6	0 LF				N/A	No N/A	1/D N/A
1 B	Hallway Storage Closet adjacent to Center Stairwell	Х	X		X	X	Х)	x x		NO ACCESS		Х	Х	X
1 B	Classroom adjacent to Center Stairwell	N/A	Plaster Walls		NAD	2664	SF	0					N/A	N/A	N/A
	Classroom adjacent to Center Stainwell	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1549 775	SF SF	0	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 B	Classroom adjacent to Center Stairwell Classroom adjacent to Center Stairwell	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	2324	SF	1 6		 	1		N/A N/A	N/A N/A	N/A N/A
1 B	Classroom adjacent to Center Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	D LF				N/A	N/A	N/A
1 B	Classroom adjacent to Center Stairwell	М	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	1	EA	_	D EA				1	No	1/D
	Classroom Kiln Room adjacent to Center Stairwell Classroom Kiln Room adjacent to Center Stairwell	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	600 126	SF SF			+		1	N/A N/A	N/A N/A	N/A N/A
	Classroom Kiln Room adjacent to Center Stairwell Classroom Kiln Room adjacent to Center Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	1					N/A	N/A	N/A
	Classroom Kiln Room adjacent to Center Stainwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	1					N/A	N/A	N/A
	Storage Room across from Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	850	SF	C			NO ACCESS		N/A	N/A	N/A
	Storage Room across from Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	2100	SF	-					N/A	N/A	N/A
	Storage Room across from Boy's Restroom Storage Room adjacent to Boiler Room	N/A X	Concrete Ceiling		Non Suspect ACM	850 X	SF X	'	D SF		NO ACCESS		N/A X	N/A X	N/A X
	Storage Room adjacent to Boiler Room Storage Room adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	1752	SF	20			NO AGGEGG		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	0 SF				N/A	N/A	N/A
1 B	Storage Room adjacent to Boy's Restroom	M M	Floor Tile VAT 9" x 9"	5120/01/0B/16 5120/01/0B/ACER/SM/2600	Confirmed	1330	SF	1		Tan			1	No No	1/D 1/D
	Storage Room adjacent to Boy's Restroom Rear Storage Room adjacent to Teacher's Lounge	N/A	Blackboard Glue Dots Brick Wall	5120/01/0B/ACER/SM/2600	Assumed Non Suspect ACM	1390	EA SF	1					N/A	N/A	N/A
	Rear Storage Room adjacent to Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	690	SF	1					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	C					N/A	N/A	N/A
	Rear Storage Room adjacent to Teacher's Lounge	N/A N/A	Cement Floor		Non Suspect ACM	595 50	SF LF	1	D SF				N/A N/A	N/A N/A	N/A N/A
	Rear Storage Room adjacent to Teacher's Lounge Rear Storage Room adjacent to Teacher's Lounge	M M	Fiberglass Pipe Insulation Vibration Damper Cloth	5120/01/0B/04	Non Suspect ACM Assumed	54	SF	1 6					1 1	No No	1/D
1 B	Rear Storage Room adjacent to Teacher's Lounge	M	Fire Doors	5120/01/00/AA	Assumed	1	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					N/A	N/A	N/A
	Front Storage Room adjacent to Teacher's Lounge	N/A N/A	Concrete Block Wall		Non Suspect ACM	228 247	SF SF	- 0	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Front Storage Room adjacent to Teacher's Lounge Front Storage Room adjacent to Teacher's Lounge	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	247	SF						N/A N/A	N/A N/A	N/A N/A
	Front Storage Room adjacent to Teacher's Lounge	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	16	EA		D 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	0 LF				N/A	N/A	N/A
1 B	Front Storage Room adjacent to Teacher's Lounge	M T	Vibration Damper Cloth	5120/01/0B/04	Assumed	23	SF	_	D SF	1	-		1	No	1/D
	Front Storage Room adjacent to Teacher's Lounge Front Storage Room adjacent to Teacher's Lounge	M	Duct Insulation Fire Doors	5120/01/0B/ACER/SM/1670 5120/01/00/AA	Assumed Assumed	140	SF EA	-		+			1	No No	1/D 1/D
	Out of Service Restroom adjecent to Storage Room by Boy's					T .		1							
1 B	Restroom Out of Service Restroom adjecent to Storage Room by Boy's	N/A	Plaster Walls		NAD	504	SF	1 0	D SF	1			N/A	N/A	N/A
1 B	Restroom Out of Service Restroom adjecent to Storage Room by Boy's	N/A	Ceramic Tile Walls		Non Suspect ACM	294	SF	0	0 SF	1	-		N/A	N/A	N/A
1 B	Out of Service Restroom adjecent to Storage Room by Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	98	SF	0	o SF				N/A	N/A	N/A
	Out of Service Restroom adjecent to Storage Room by Boy's				•					_					
	Restroom Custodial Closet adjecent to Boy's Restroom	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	5120/01/0B/16	Confirmed NAD	98 360	SF SF	2	0 SF 25 SF	Tan			1 N/A	No N/A	1/D N/A
	Custodial Closet adjecent to Boy's Restroom Custodial Closet adjecent to Boy's Restroom	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	210	SF		5 SF 0 SF	1			N/A N/A	N/A N/A	N/A N/A
1 B	Custodial Closet adjecent to Boy's Restroom	N/A	Plaster Ceiling		NAD	54	SF	1	0 SF				N/A	N/A	N/A
	Custodial Closet adjecent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	54	SF	_	D SF				N/A	N/A	N/A
	Custodial Closet adjecent to Boy's Restroom Custodial Closet adjecent to Boy's Restroom	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	5120/01/0B/05	Confirmed Non Suspect ACM	6 62	EA LF			1	-		1 N/A	No N/A	1/D N/A
	Oil Pump Room	N/A	Brick Wall		Non Suspect ACM	1920	SF		0 SF	1			N/A	N/A	N/A
1 B	Oil Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	C	0 SF				N/A	N/A	N/A
1 B	Oil Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	870	SF		D SF	1			N/A	N/A	N/A
	Oil Pump Room	N/A N/A	Cement Floor Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	870 40	SF EA	- 0	D SF D EA	1			N/A N/A	N/A N/A	N/A N/A
	Oil Pump Room Oil Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	275	LF	3					N/A	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
	Valve Room with Slop Sink	N/A	Brick Wall		Non Suspect ACM	885	SF	0	0 01				N/A	N/A	N/A
	Valve Room with Slop Sink Valve Room with Slop Sink	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	275 198	SF SF	1	0 SF 0 SF	+	-		N/A N/A	N/A N/A	N/A N/A
	Valve Room with Slop Sink Valve Room with Slop Sink	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	198	SF	1 6	6 SF	Tan			1 1	No No	1/C
1 B	Valve Room with Slop Sink	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	65	EA	-	D 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	D LF				N/A	N/A	N/A

	Cahaal District of Philadelphia							1							
	School District of Philadelphia		P	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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															
e F															
m I															
e o		C4			Confirmed/Assumed/NAD/	4	SE 1 E		nt of SF LF	Color		Attic Crawl	Damage Potential	Newly	
n o	On-Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Amount of Material	EA EA	Dama		required for VAT	Comments/Description/Notes	Space Ranking	(DP)		Response Action (RA)
1 B		N/A	Brick Wall		Non Suspect ACM	2072	SF	0	SF		,		N/A	N/A	N/A
	Large Cafeteria	N/A	Sheetrock Wall		Non Suspect ACM	840	SF	0					N/A	N/A	N/A
1 B	Large Cafeteria	N/A N/A	Partition Room Dividers Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	840 4440	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 B	Large Cafeteria Large Cafeteria	M M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	3848	SF	0	SF	Tan			1N/A	No No	1/D
	Large Cafeteria	М	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	592	SF	0		Green			1	No	1/D
1 B	Large Cafeteria	M	Transite Sills	5120/01/0B/ACER/SM/2300	Confirmed	3	EA	0					1	No	1/D
	Large Cafeteria	M N/A	Fire Doors	5120/01/00/AA	Assumed	4 1652	EA	0					1	No	1/D N/A
	Small Cafeteria Small Cafeteria	N/A N/A	Brick Wall Sheetrock Wall		Non Suspect ACM Non Suspect ACM	840	SF SF	0					N/A N/A	N/A N/A	N/A N/A
. 0	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	М	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	1508	SF	Ö	SF	Tan			1	No	1/D
	Small Cafeteria	М	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	232	SF	0		Green			1	No	1/D
	Large Food Storage Room adjacent to Kitchen Office	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM	1152 288	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Large Food Storage Room adjacent to Kitchen Office Large Food Storage Room adjacent to Kitchen Office	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	288	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B	Large Food Storage Room adjacent to Kitchen Office	Т	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 Large Food Storage Room adjacent to Kitchen Office	M M	Transite Sills	5120/01/0B/ACER/SM/2300 5120/01/00/AA	Assumed Assumed	1 1	EA EA	0					1	No No	1/D 1/D
	Kitchen Storage Closet adjacent to Large Food Storage Room	X	Fire Doors X	3120/01/00/AA	X	X	X	X			NO ACCESS		X	X	1/D
1 B	Kitchen Office	N/A	Brick Wall		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
	Kitchen Office	N/A	Partition Room Dividers		Non Suspect ACM	276	SF	0					N/A	N/A	N/A
	Kitchen Office	N/A	Ceramic Tile Walls		Non Suspect ACM	115	SF	0					N/A	N/A	N/A
	Kitchen Office Kitchen Office	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Suspect ACM	132 132	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	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					N/A	N/A	N/A
	Kitchen Office	М	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	1	EA	0					1	No	1/D
	Kitchen Office Kitchen Office Restroom	M X	Fire Doors	5120/01/00/AA	Assumed Y	1 X	EA X	X	EA X		NO ACCESS		1 X	No X	1/D X
	Kitchen Storage Closet adjacent to Kitchen Office	N/A	Brick Wall		Non Suspect ACM	288	SF	0			NO ACCESO		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					N/A	N/A	N/A
	Kitchen Storage Closet adjacent to Kitchen Office Kitchen Storage Closet adjacent to Kitchen Office	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	35	SF EA	0					N/A	N/A No	N/A 1/D
	Kitchen Hallway and Freezer Area	N/A	Brick Wall	3120/01/00/24	Non Suspect ACM	1032	SF	0					N/A	N/A	N/A
1 B	Kitchen Hallway and Freezer Area	N/A	Ceramic Tile Walls		Non Suspect ACM	565	SF	0					N/A	N/A	N/A
	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 Kitchen Hallway and Freezer Area	N/A N/A	Partition Room Dividers Plaster Ceiling		Non Suspect ACM NAD	276 388	SF SF	0	- 0.				N/A N/A	N/A N/A	N/A N/A
	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	Т	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
	Kitchen Hallway and Freezer Area	N/A M	Fiberglass Pipe Insulation Transite Sills	5120/01/0B/ACER/SM/2300	Non Suspect ACM Assumed	365 1	LF EA	0	LF EA	-			N/A 1	N/A No	N/A 1/D
	Kitchen Hallway and Freezer Area Kitchen Hallway and Freezer Area	M	Fire Doors	5120/01/0B/ACER/SM/2300 5120/01/00/AA	Assumed	1	EA	0				1	1	No	1/D
1 B	Kitchen Storage Closet adjacent to Small Food Storage Room	Х	X		X	X	Х	X	. X		NO ACCESS		X	X	Х
1 B	Small Food Storage Room	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0					N/A	N/A	N/A
1 B	Small Food Storage Room Small Food Storage Room	N/A N/A	Sheetrock Ceiling Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	48 48	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B	Kitchen	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	1536	SF	0					N/A N/A	N/A N/A	N/A N/A
	Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	Kitchen	N/A	Partition Room Dividers		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1 B	Kitchen Kitchen	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Support ACM	741 741	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Kitchen	T	Pipe Fitting Insulation	5120/01/0B/05	Non Suspect ACM Confirmed	22	EA	1 0	EA EA				N/A 1	N/A No	1/D
1 B	Kitchen	N/A	Fiberglass Pipe Fitting Insulation	5.25.5.705/00	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					N/A	N/A	N/A
1 B	Kitchen Kitchen	M M	Vibration Damper Cloth Fire Doors	5120/01/0B/04 5120/01/00/AA	Assumed Assumed	8	SF FA	0	SF EA	-			1	No No	1/D 1/D
	Classroom 1	N/A	Brick Wall	3120/01/00/AA	Non Suspect ACM	1728	SF	0				1	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
	Classroom 1	М	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	1260	SF	4	- 0.	Tan			1	No	1/B
	Classroom 1 Classroom 1	M M	Blackboard Glue Dots Transite Sills	5120/01/0B/ACER/SM/2600 5120/01/0B/ACER/SM/2300	Assumed Assumed	1 4	EA EA	0				1	1	No No	1/D 1/D
	Security Office	N/A	Plaster Walls	5120/01/0D/AGER/SW/2300	NAD NAD	1020	SF	0					N/A	N/A	N/A
	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		Tan			1	No N/A	1/D
	Security Office Security Office	N/A M	Fiberglass Pipe Insulation Transite Sills	5120/01/0B/ACER/SM/2300	Non Suspect ACM Assumed	16	LF EA	0				1	N/A 1	N/A No	N/A 1/D
	Security Office Restroom	N/A	Plaster Walls	5.20.0 OE. (OE. (OE. (OE. (OE. (OE. (OE. (O	NAD	336	SF	0					N/A	N/A	N/A
	Security Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	140	SF	0					N/A	N/A	N/A

	Cohool District of Philadelphia	1						Т			I				———— ₁
	School District of Philadelphia		P	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016	-			
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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															
e F															
m I															
e o					Confirmed/Assumed/NAD/					Color		Attic Crawl	Damage Potential		
n o	On-Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dan	unt of SF LF mage EA	required for VAT	Comments/Description/Notes	Space Ranking	(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
	Security Office Restroom	N/A	Cement Floor		Non Suspect ACM	45	SF	1					N/A	N/A	N/A
1 B	Security Office Restroom Classroom 2	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	32 1392	LF SF	1 0					N/A N/A	N/A N/A	N/A N/A
	Classroom 2	N/A	Ceramic Tile Walls		Non Suspect ACM	580	SF	1	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
	Classroom 2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	(N/A	N/A	N/A
	Classroom 2	M	Floor Tile VAT 12" x 12" Blackboard Glue Dots	5120/01/0B/JJ 5120/01/0B/ACER/SM/2600	Assumed Assumed	840 2	SF EA	- (0 SF 0 EA	Tan			1	No No	1/D 1/D
	Classroom 2 Classroom 2	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	4	EA	1					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
	Classroom 3	N/A	Sheetrock Wall		Non Suspect ACM	112	SF	-	0 SF	1			N/A	N/A	N/A
	Classroom 3 Classroom 3	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Non Suspect ACM Assumed	840 840	SF SF	+ -	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
	Classroom 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	1		I all			N/A	N/A	N/A
1 B	Classroom 3	М	Blackboard Glue Dots	5120/01/0B/ACER/SM/2600	Assumed	2	EA		0 EA				1	No	1/D
	Classroom 3	M	Transite Sills	5120/01/0B/ACER/SM/2300	Assumed	4	EA	-		1	NO 400500		1	No	1/D
	Women's Faculty/Staff Restroom adjacent to Classroom 3 Faculty/Staff Restroom adjacent to Classroom 104	X N/A	X Cement Floor		X Non Suspect ACM	140	SF	1	X X 0 SF	+	NO ACCESS NO ACCESS	-	X N/A	X N/A	X N/A
	Faculty/Staff Restroom adjacent to Classroom 104 Faculty/Staff Restroom adjacent to Classroom 104	N/A	Brick Wall		Non Suspect ACM	350	SF	1		1	INO AGGEGG		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	Х	X		X	X	Х)			NO ACCESS		Х	Х	X
	Classroom 4	N/A	Plaster Walls		NAD	1272	SF	-					N/A	N/A	N/A
1 B	Classroom 4 Classroom 4	N/A N/A	Ceramic Tile Walls Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	530 690	SF SF	- (0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	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	М	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	-					1	No	1/D
	Classroom 5	N/A N/A	Plaster Walls		NAD Nan Sunnant ACM	1584	SF SF		15 SF 0 SF				N/A N/A	N/A N/A	N/A
	Classroom 5 Classroom 5	N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	576 952	SF		0 SF			+	N/A	N/A	N/A N/A
1 B	Classroom 5	M	Floor Tile VAT 12" x 12"	5120/01/0B/JJ	Assumed	952	SF	1		Tan			1	No	1/D
1 B	Classroom 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	-					N/A	N/A	N/A
	Classroom 5 Classroom 5	M	Blackboard Glue Dots Transite Sills	5120/01/0B/ACER/SM/2600 5120/01/0B/ACER/SM/2300	Assumed Assumed	1 6	EA EA	-					1	No No	1/D 1/D
	Classroom 6	N/A	Plaster Walls	5120/01/0B/ACER/SW/2300	NAD	540	SF	_	0 EA				N/A	N/A	N/A
	Classroom 6	N/A	Sheetrock Wall		Non Suspect ACM	540	SF	_	0 SF				N/A	N/A	N/A
	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	М	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	450	SF	- (Tan			1	No	1/D
	Classroom 6 Classroom 6	M M	Blackboard Glue Dots Transite Sills	5120/01/0B/ACER/SM/2600 5120/01/0B/ACER/SM/2300	Assumed Assumed	2	EA EA	-					1 1	No No	1/D 1/D
	Basement Main Hallway	N/A	Plaster Walls	5120/01/0B/ACER/3W/2300	NAD	6048	SF	1	0 EA 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	1	0 SF				N/A	N/A	N/A
1 B	Basement Main Hallway Basement Main Hallway	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	2880 14	SF LF	-	0 SF 1 LF	+			N/A N/A	N/A N/A	N/A N/A
1 B	Basement Main Hallway adjacent to Classroom 4	N/A	Plaster Walls		NAD NAD	1368	SF	1	0 SF	1			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 Basement Main Hallway adjacent to Classroom 4	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	540 4	SF	-	0 SF 4 LF	+			N/A N/A	N/A N/A	N/A N/A
	Classroom 101	N/A N/A	Plaster Walls		Non Suspect ACM NAD	1320	SF	+ 6		+		<u> </u>	N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	1	0 SF				N/A	N/A	N/A
1 1	Classroom 101	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	750	SF		0 SF	Tan			1	No	1/D
	Classroom 101	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	3	EA	-		1			1	No	1/A
1 1	Classroom 101 Classroom 101	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Non Suspect ACM Assumed	14	LF EA	+ -	0 LF 0 EA	+			N/A 1	N/A No	N/A 1/D
1 1	Classroom 101	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	1					1	No	1/D
1 1	Classroom 101 Closet	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	6	SF	(0 SF	Tan	NO ACCESS		1	No	1/D
	Classroom 101 Closet	N/A	Plaster Walls		NAD	12	SF	_	0 SF				N/A	N/A	N/A
	Classroom 101 Closet Classroom 101 Closet	N/A M	Plaster Ceiling Floor Tile VAT 9" x 9"	5120/01/01/18	NAD Confirmed	10	SF SF	1 0		+	NO ACCESS	-	N/A 1	N/A No	N/A 1/D
1 1	Classroom 101 Closet Classroom 101 Closet	N/A	Plaster Walls	5120/01/01/10	NAD	25	SF		0 SF	+	INO ACCESS		N/A	N/A	N/A
	Classroom 101 Closet	N/A	Plaster Ceiling		NAD	10	SF		0 SF				N/A	N/A	N/A
1 1	Classroom 101 Closet	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	6	SF		0 SF		NO ACCESS		1	No	1/D
	Classroom 101 Closet	N/A	Plaster Walls		NAD	10	SF		0 SF	1			N/A	N/A	N/A
	Classroom 101 Closet Classroom 102	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	25 1320	SF SF	+ -	0 SF 0 SF	+		-	N/A N/A	N/A N/A	N/A N/A
	Classroom 102 Classroom 102	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	1 7	0 SF	+			N/A N/A	N/A 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			1	No	1/D
	Classroom 102	N/A M	Fiberglass Pipe Insulation	5120/01/01/ACER/SM/2600	Non Suspect ACM	24	LF	_	0 LF	+		-	N/A 1	N/A	N/A
	Classroom 102	I IVI	Blackboard Glue Dots	3120/01/01/ACER/SW/2000	Assumed		EA		0 EA	-		-		No	1/D

	School District of Philadelphia ASPIRA John B. Stetson Charter School		A	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134			ROUIII DY ROUIII LOC	ation Log Report			_			Number: 70017443B	1			
	1											-			
	ULCS# 5120										Management Planner: Megan Vala	-			
E	Year Built: 1917	+	T T				1	_			Number: 740728		1	1	
e F m I e o n o t r	On-Site Room Name Classroom 102	System Affected M	Material Description Transite Sills	<i>HID#</i> 5120/01/01/KK	Confirmed/Assumed/NAD/ Non Suspect ACM Assumed	Amount of Material	SF LF EA	An D	mount of SF LF Damage EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	IT Specialist's Office	N/A	Plaster Walls	O 120/O NO NITA	NAD	348	SF		0 SF				N/A	N/A	N/A
	IT Specialist's Office	N/A	Sheetrock Wall		Non Suspect ACM	156	SF	\perp	0 SF				N/A	N/A	N/A
1 1	IT Specialist's Office	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/01/18	Non Suspect ACM Confirmed	104 104	SF SF	+	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
1 1	IT Specialist's Office IT Specialist's Office Server Room	N/A	Plaster Walls	5120/01/01/16	NAD	468	SF	+	0 SF	Tan			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	\perp	0 SF				N/A	N/A	N/A
1 1	IT Specialist's Office Server Room IT Specialist's Office Server Room	M	Floor Tile VAT 9" x 9" Transite Sills	5120/01/01/18 5120/01/01/KK	Confirmed Assumed	169	SF EA	+	0 SF 0 EA	Tan			1	No No	1/D 1/D
	Classroom 104	N/A	Plaster Walls	5120/01/01/KK	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	L	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	I	0 SF	Grey			1	No	1/D
1 1	Classroom 104	N/A M	Fiberglass Pipe Insulation	E120/01/01/ACED/CM/2000	Non Suspect ACM Assumed	10	LF	+	0 LF 0 EA			-	N/A 1	N/A	N/A 1/D
	Classroom 104 Classroom 104	M	Blackboard Glue Dots Transite Sills	5120/01/01/ACER/SM/2600 5120/01/01/KK	Assumed Assumed	1 1	EA EA	+	0 EA		1		1	No No	1/D 1/D
1 1	Hallway from Basement Main Hallway to Classroom 101	N/A	Plaster Walls		NAD	2052	SF	I	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	F	0 SF				N/A	N/A	N/A
	Hallway from Basement Main Hallway to Classroom 101 Hallway from Basement Main Hallway to Classroom 101	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	880 880	SF SF	+	0 SF 0 SF				N/A N/A	N/A 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 1	No 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
	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 Storage Closet adjacent to Classroom 104	N/A N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM Non Suspect ACM	20 340	SF	+	0 LF 0 SF		NO ACCESS		N/A N/A	N/A N/A	N/A N/A
1 1	Storage Closet adjacent to Classroom 104	N/A	Plaster Walls		NAD	850	SF	+	0 SF		NO AGGEGG		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
	Girl's Restroom adjacent to Classroom 104	X	X		X	X	X	\perp	X X		NO ACCESS		X	X	X
	Nurse's Office Waiting Room Nurse's Office Waiting Room	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	792 272	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	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
	Nurse's Hearing Room	N/A	Fiberglass Ceiling Tile 2' x 4'	5400/04/04/40	Non Suspect ACM	42	SF	+	0 SF	T			N/A	N/A	N/A
1 1	Nurse's Hearing Room Nurse's Office	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	5120/01/01/18	Confirmed NAD	42 576	SF SF	+	0 SF 0 SF	Tan			1 N/A	No N/A	1/D N/A
	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
	Nurse's Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	+	0 EA				1	No	1/D
	Nurse's Office Patient Room Nurse's Office Patient Room	N/A N/A	Plaster Walls		NAD Nan Sunnert ACM	744	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 1	Nurse's Office Patient Room Nurse's Office Patient Room	M M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/01/18	Non Suspect ACM Confirmed	228 228	SF	+	0 SF	Tan			1 1	No 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
	Nurse's Office Restroom	N/A	Plaster Walls		NAD	288	SF	\perp	0 SF				N/A	N/A	N/A
1 1	Nurse's Office Restroom Nurse's Office Restroom	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/01/18	Non Suspect ACM	35 35	SF SF	+	0 SF 0 SF	Tan			N/A	N/A No	N/A 1/D
	Nurse's Office Uniform Storage Room	N/A	Plaster Walls	5120/01/01/18	Confirmed NAD	408	SF	+	0 SF	ıan			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	I	0 SF				N/A	N/A	N/A
	Nurse's Office Uniform Storage Room	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	70	SF	F	0 SF	Tan			1	No	1/D
	Data Office	N/A N/A	Plaster Walls Fiberglass Cailing Tile 2' v 4'		NAD Non Suspect ACM	1080 464	SF SF	+	0 SF 0 SF			1	N/A N/A	N/A N/A	N/A N/A
	Data Office Data Office	M M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/01/18	Non Suspect ACM Confirmed	464	SF	+	0 SF	Tan		<u> </u>	1 1	N/A No	1/D
	Data Office	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	I	0 EA	-			1	No	1/D
	Data Office Storage Closet	N/A	Plaster Walls		NAD	312	SF		0 SF				N/A	N/A	N/A
	Data Office Storage Closet	N/A M	Fiberglass Ceiling Tile 2' x 4'	5120/01/01/18	Non Suspect ACM Confirmed	42	SF SF	+	0 SF 0 SF	Tan		-	N/A	N/A No	N/A 1/D
	Data Office Storage Closet Auditorium	S	Acoustical Plaster Walls	5120/01/01/18 5120/01/01/NN	Contirmed Assumed	2912	SF	+	0 SF	Tan			1	No No	1/D
1 1	Auditorium	N/A	Wood Wainscoting		Non Suspect ACM	1410	SF	İ	0 SF				N/A	N/A	N/A
1 1	Auditorium	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	3266	SF	1	0 SF				1	No	1/D
1 1	Auditorium Auditorium	N/A M	Wood Floor Transite Sills	5120/01/01/KK	Non Suspect ACM Assumed	4838	SF EA	+	0 SF 0 EA			1	N/A 1	N/A No	N/A 1/D
	Auditorium Stage	S	Acoustical Plaster Walls	5120/01/01/KK 5120/01/01/NN	Assumed	4075	SF	+	0 EA		1		1	No No	1/D
1 1	Auditorium Stage	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	1534	SF		0 SF				1	No	1/D
	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1534	SF	F	0 SF				N/A	N/A	N/A
	Auditorium Stage Auditorium Stage	M	Floor Tile VAT 9" x 9" Fire Doors	5120/01/01/18 5120/01/00/AA	Confirmed Assumed	99	SF EA	+	0 SF 0 EA	Tan			1	No No	1/D 1/D
1 1	Auditorium Dressing Room	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	456	SF	+	0 SF		<u> </u>		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
	Auditorium Dressing Room	N/A	Wood Floor		Non Suspect ACM	90	SF	I	0 SF				N/A	N/A	N/A
	Auditorium Dressing Room	T N/A	Pipe Fitting Insulation	5120/01/01/17	Confirmed Non Support ACM	4	EA	+	0 EA 0 LF		<u> </u>		1 N/A	No N/A	1/D
	Auditorium Dressing Room Auditorium Dressing Room	N/A M	Fiberglass Pipe Insulation Transite Sills	5120/01/01/KK	Non Suspect ACM Assumed	18	LF EA	+	0 LF 0 EA				N/A 1	N/A No	N/A 1/D
1 1	Auditorium Front Hallway Exit	S	Acoustical Plaster Walls	5120/01/01/NN	Assumed	420	SF	I	0 SF				1	No	1/D
1 1	Auditorium Front Hallway Exit	S	Acoustical Plaster Ceiling	5120/01/01/MM	Assumed	98	SF	T	0 SF				1	No	1/D

	School District of Philadelphia			NIEDA Thura Varu Dai				T							
	School District of Philadelphia ASPIRA John B. Stetson Charter School		·	AHERA Three-Year Rei Room by Room Loc							Reinspection Date: February 26, 29 and March 1, 2016				
				Room by Room Loc	ацоп вод керогі						Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B				
	ULCS# 5120										Management Planner: Megan Vala				
- 1	Year Built: 1917			1				_			Number: 740728				
E														1	ĺ
e F m I e o n o t r	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Material	SF LF EA	Da	ount of SF LF	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)		Response Action (RA)
1 1	Auditorium Front Hallway Exit Auditorium Front Hallway Exit	M	Floor Tile VAT 9" x 9" Fire Doors	5120/01/01/18 5120/01/00/AA	Confirmed Assumed	98	SF EA	+	3 SF 0 EA	Tan			1	No No	1/B 1/D
	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
	Auditorium Rear Hallway Exit Auditorium Rear Hallway Exit	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	56	SF FA	+	0 SF 0 FA				N/A 1	N/A No	N/A 1/D
	Boy's Restroom adjacent to Classroom 106	X	X	5120/01/00/AA	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
	Classroom 106	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF		0 SF				N/A	N/A	N/A
	Classroom 106 Classroom 106	M N/A	Floor Tile VAT 9" x 9" Fiberglass Pipe Insulation	5120/01/01/18	Confirmed Non Suspect ACM	841 20	SF LF	+	0 SF 0 LF	Tan			1 N/A	No N/A	1/D N/A
	Classroom 106 Classroom 106	M M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Non Suspect ACM Assumed	1	EA	+	0 EA				1 1	N/A 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	1	0 SF				N/A	N/A	N/A
1 1	Office 107 Office 107	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	325 325	SF SF		0 SF 0 SF	Tan		-	N/A 1	N/A No	N/A 1/D
	Office 107	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	6	EA	_	0 EA	Tall			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
	Office 107 Office 107 Closet	M	Transite Sills	5120/01/01/KK	Assumed X	1 1	EA	+	0 EA		NO ACCESS		1	No	1/D
	Office 107 Closet Office 107 Closet	X	X		X X	X	X	+	X X X		NO ACCESS		X	X	X
	Office 108	N/A	Plaster Walls		NAD	984	SF		0 SF		NO ACCESO		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
	Office 108 Office 108 Closet	M X	Transite Sills	5120/01/01/KK	Assumed X	1 X	EA X	+	0 EA		NO ACCESS		1 X	No X	1/D X
1 1		x	X		x	1 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
	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
	Hallway from Basement Main Hallway to Office 108 Hallway from Basement Main Hallway to Office 108	N/A N/A	Sheetrock Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	132 814	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	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		M	Transite Sills	5120/01/01/KK	Assumed	3	EA		0 EA				1	No	1/D
	Hallway Storage Closet adjacent to Office 108	N/A N/A	Plaster Walls Sheetrock Wall		NAD Nex Support ACM	204 204	SF SF	_	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Hallway Storage Closet adjacent to Office 108 Hallway Storage Closet adjacent to Office 108	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	66	SF		0 SF				N/A N/A	N/A N/A	N/A N/A
	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 Classroom 105	M N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	1608	EA SF		0 EA 0 SF				1 N/A	No N/A	1/D N/A
	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	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	1102	SF		10 SF	Tan			1	No	1/B
	Classroom 105	T	Pipe Fitting Insulation	5120/01/01/17	Confirmed	12	EA	_	0 EA				1	No	1/D
1 1	Classroom 105 Classroom 105	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Non Suspect ACM Assumed	26	LF EA	_	0 LF 0 EA				N/A 1	N/A No	N/A 1/D
	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	Х		X X		NO ACCESS		Х	Х	X
1 1	Classroom 105 Closet Main Office Supplies Room	N/A	X Plaster Walls		X NAD	X 480	X SF		X X 0 SF		NO ACCESS		X N/A	X N/A	X N/A
	Main Office Supplies Room Main Office Supplies Room	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	99	SF	_	0 SF				N/A N/A	N/A 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
	Hallway from Main Office to Principal's Office	N/A	Plaster Walls		NAD	312	SF		0 SF				N/A	N/A	N/A
	Hallway from Main Office to Principal's Office Hallway from Main Office to Principal's Office	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	36 36	SF SF		0 SF 0 SF	Grev			N/A 1	N/A No	N/A 1/D
1 1	First Floor Center Stairwell Custodial Closet	X	X X	3120/01/01/EE	X	X X	X		X X	Grey	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 SF	-	0 SF				N/A	N/A	N/A
1 1	Classroom 109 Classroom 109	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	1025 1025	SF SF	_	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
1 1	Classroom 109	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA		0 EA	·an			1	No	1/D
	Classroom 109	M	Transite Sills	5120/01/01/KK	Assumed	3	EA	_	0 EA				1	No	1/D
1 1	Classroom 109 Closet	N/A	X Plaster Walls		X NAD	288	X SF		X X 0 SF		NO ACCESS		X N/A	X N/A	X N/A
1 1	Classroom 109 Small Closet Classroom 109 Small Closet	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	36	SF		0 SF				N/A N/A	N/A 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 Classroom 109 Large Closet	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	432 72	SF SF	_	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 109 Large Closet Classroom 109 Large Closet	M M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	72	SF	+	0 SF	Tan			1V/A	N/A 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	\perp	0 SF				N/A	N/A	N/A
1 1	The state of the s	N/A N/A	Plaster Ceiling Wood Floor		NAD Non Suspect ACM	286 286	SF SF	+	0 SF 0 SF			-	N/A N/A	N/A N/A	N/A N/A
	Security Office adjacent to Classroom 109 Security Office adjacent to Classroom 109	M M	Transite Sills	5120/01/01/KK	Non Suspect ACM Assumed	1	EA		0 EA				1 1	N/A No	1/D

	Cahaal District of Dhiladalahia							1			T				
	School District of Philadelphia		P	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016	-			
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation Log Report			_			Building Inspector: Scott Magee	-			
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B	-			
	ULCS# 5120										Management Planner: Megan Vala	_			
	Year Built: 1917		1								Number: 740728				
E															
e F															
m I e o										Color		Attic Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amoun	nt of SF LF	required for		Space	Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dama	age EA	VAT	Comments/Description/Notes	Ranking	(DP)		Action (RA)
1 1	Security Office Kitchenette Security Office Kitchenette	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	504 210	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Security Office Kitchenette	N/A	Plaster Ceiling		NAD 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			\Box	N/A	N/A	N/A
1 1	Security Office Kitchenette Storage Closet across from Security Office Kitchenette	M X	Transite Sills X	5120/01/01/KK	Assumed Y	2 X	EA X	0 X	EA		NO ACCESS		1 X	No X	1/D X
1 1		X	x		X	x	X	X			NO ACCESS		X	X	X
	Security Office Camera Room	N/A	Plaster Walls		NAD	528	SF	0					N/A	N/A	N/A
	Security Office Camera Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF SF	0				\vdash	N/A N/A	N/A	N/A N/A
	Security Office Camera Room Security Office Camera Room	N/A M	Wood Floor Transite Sills	5120/01/01/KK	Non Suspect ACM Assumed	120	EA	0	EA			 	1 1	N/A 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		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	52	SF	0					N/A N/A	N/A	N/A
	Hallway from Security Office to Kitchenette and Camera Room Classroom 110	N/A N/A	Wood Floor Plaster Walls		Non Suspect ACM NAD	52 1512	SF SF	0	SF SF			1	N/A N/A	N/A 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
	Classroom 110	N/A	Wood Floor	5400/04/04/4 6===================================	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 110 Classroom 110	M M	Blackboard Glue Dots Transite Sills	5120/01/01/ACER/SM/2600 5120/01/01/KK	Assumed Assumed	3	EA EA	0	EA EA			+	1	No No	1/D 1/D
1 1	Classroom 110 Closet	X	X	01200000000	X	X	X	X	X		NO ACCESS		X	X	X
	Classroom 110 Closet	X	X		X	X	Х	X	X		NO ACCESS		Х	Х	X
	Classroom 110 Small Closet Classroom 110 Large Closet	X N/A	X Plaster Walls		X NAD	X 432	X SF	X 0	SF		NO ACCESS		X N/A	X N/A	X 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
	Classroom 110 Large Closet	M	Transite Sills	5120/01/01/KK	Assumed NAD	1	EA	0	EA				1 N/A	No	1/D
	Classroom 111 Classroom 111	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1296 725	SF SF	0	SF SF				N/A N/A	N/A 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
	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 1	Classroom 111 Classroom 111	M M	Blackboard Glue Dots Transite Sills	5120/01/01/ACER/SM/2600 5120/01/01/KK	Assumed Assumed	2 2	EA EA	0					1	No No	1/D 1/D
1 1	Classroom 111 Closet	Х	X	0120/01/01/11	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					N/A	N/A	N/A
	Office adjacent to Classroom 111 Office adjacent to Classroom 111	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	112 112	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Office adjacent to Classroom 111	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	0					1	No	1/D
	Office adjacent to Classroom 111	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0					1	No	1/D
1 1	Rear Office adjacent to Classroom 111 Rear Office adjacent to Classroom 111	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	504 104	SF SF	0	SF SF				N/A N/A	N/A 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	М	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
1 1	Rear Office Restroom adjacent to Classroom 111 Rear Office Restroom adjacent to Classroom 111	N/A N/A	Plaster Walls		NAD Non Support ACM	336 48	SF SF	0	- 0.				N/A N/A	N/A N/A	N/A N/A
1 1	Rear Office Restroom adjacent to Classroom 111 Rear Office Restroom adjacent to Classroom 111	M M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/01/18	Non Suspect ACM Confirmed	24	SF	0	SF	Tan			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A No	1/D
1 1	Rear Office Restroom adjacent to Classroom 111	М	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 Classroom 112	X N/A	X Plaster Walls		X NAD	1152	X SF	X	X SF		NO ACCESS		X N/A	X N/A	X N/A
1 1	Classroom 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	527	SF	0					N/A	N/A	N/A N/A
1 1	Classroom 112	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	527	SF	0	SF	Tan			1	No	1/D
	Classroom 112 Classroom 112	T M	Pipe Insulation 2-6 inch Blackboard Glue Dots	5120/01/01/22 5120/01/01/ACER/SM/2600	Confirmed Assumed	20	LF FA	0	LF FA			\vdash	1	No No	1/D 1/D
 	Hallway from Faculty/Staff Restroom to First Floor Main			3120/31/01/AGEN/3W/2000				Τ,					-		
1 1	Hallway	N/A	Plaster Walls		NAD	624	SF	0	SF			\perp	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
	Hallway from Faculty/Staff Restroom to First Floor Main														
1 1	Hallway Hallway from Faculty/Staff Restroom to First Floor Main	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF			+	N/A	N/A	N/A
1 1	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 Women's Faculty/Staff Restroom across from Classroom 109	X	X		X X	X	X	X			NO ACCESS NO ACCESS	\vdash	X	X	X
	Hallway Storage Closet across from Classroom 109	X	X		X	X	X	X	X		NO ACCESS 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
	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF			oxdot	N/A	N/A	N/A
1 1	Principal's Office Principal's Office	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	150 300	SF SF	0	SF SF	Grey		\vdash	N/A 1	N/A No	N/A 1/D
1 1	Principal's Office	М	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA	0.0,			1	No	1/D
1 1	Principal's Office Closet	X	X Dieste Marie		X	X 264	X	X			NO ACCESS	\perp	X	X	X
	Principal's Office Restroom Principal's Office Restroom	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	264 28	SF SF	0	SF SF			\vdash	N/A N/A	N/A N/A	N/A N/A
1 1	Principal's Office Restroom	М	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	28	SF	0	SF	Tan			1	No	1/D
	Principal's Office Restroom Conference Room	M N/A	Transite Sills Plaster Walls	5120/01/01/KK	Assumed NAD	720	EA SF	0	EA SF			\vdash	1 N/A	No N/A	1/D N/A
	Conference Room Conference Room	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	221	SF	0				 	N/A N/A	N/A N/A	N/A N/A
			_ Coming the E x :		11011 Guopout / tolli		<u> </u>				1				

	School District of Philadelphia			MERA Three-Year Rei							Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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															
e F m I e o n o	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amo	nount of SF L	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 SF	Tan			1	No	1/D
1 1	Conference Room Hall from First Floor Main Hallway to Conference Room and	M	Blackboard Glue Dots	5120/01/01/ACER/SM/2600	Assumed	1	EA	+	0 EA				1	No	1/D
1 1	Principal's Office	N/A	Plaster Walls		NAD	408	SF		0 SF				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 SF				N/A	N/A	N/A
1 1	Hall from First Floor Main Hallway to Conference Room and	М				52	SF			_			1		
1 1	Principal's Office Main Office Kitchenette	N/A	Floor Tile VAT 9" x 9" Plaster Walls	5120/01/01/18	Confirmed NAD	288	SF	+	0 SF 0 SF	Tan			N/A	No N/A	1/D N/A
	Main Office Kitchenette	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	35	SF		0 SF				N/A	N/A	N/A
	Main Office Kitchenette	M	Floor Tile VAT 9" x 9"	5120/01/01/18	Confirmed	35	SF		0 SF				1	No	1/D
	Main Office Faculty/Staff Restroom Main Office Faculty/Staff Restroom	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	336 48	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Main Office Faculty/Staff Restroom	M	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	48	SF		0 SF	Grey			1	No	1/D
1 1	Main Office Faculty/Staff Restroom	M	Transite Sills	5120/01/01/KK	Assumed	1	EA	I	0 EA				1	No	1/D
	Main Office Main Office	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	2952 1414	SF SF	+	0 SF 0 SF	+			N/A N/A	N/A 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 SF	Grey			1	No	1/D
	Main Office	M	Transite Sills	5120/01/01/KK	Assumed	3 432	EA		0 EA 0 SF				1 N/A	No	1/D
	Psychologist's Office Psychologist's Office	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	72	SF SF	+	0 SF 0 SF				N/A N/A	N/A 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 SF	Tan			1	No	1/D
1 1	Truancy Office	N/A	Plaster Walls		NAD	432	SF	_	0 SF				N/A	N/A	N/A
	Truancy Office Truancy Office	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	72 72	SF SF	+	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
1 1	STS Office	N/A	Plaster Walls	0120/01/01/EE	NAD	432	SF		0 SF				N/A	N/A	N/A
	STS Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF		0 SF				N/A	N/A	N/A
1 1	STS Office Athletic Director's Office	M N/A	Floor Tile VAT 12" x 12" Plaster Walls	5120/01/01/EE	Assumed NAD	72 432	SF SF	+	0 SF 0 SF	Tan			N/A	No N/A	1/D N/A
	Athletic Director's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF		0 SF				N/A	N/A	N/A
1 1	Athletic Director's Office	M N/A	Floor Tile VAT 12" x 12"	5120/01/01/EE	Assumed	72 504	SF SF	_	0 SF 0 SF	Tan			1 N/A	No	1/D
	Counselor's Office by Hallway Counselor's Office by Hallway	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	104	SF	+	0 SF 0 SF				N/A N/A	N/A 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 SF	Tan			1	No	1/D
	Counselor's Assistant's Office Counselor's Assistant's Office	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	336 48	SF SF	+	0 SF 0 SF				N/A N/A	N/A 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 SF	Tan			1 1	No No	1/D
	Counselor's Office by Windows	N/A	Plaster Walls		NAD	504	SF		0 SF				N/A	N/A	N/A
	Counselor's Office by Windows Counselor's Office by Windows	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	104 104	SF SF	+	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
	Counselor's Office by Windows Counselor's Office by Windows	M	Transite Sills	5120/01/01/EE 5120/01/01/KK	Assumed	104	EA		0 EA				1	No	1/D
1 1	Assistant Principal's Office	N/A	Plaster Walls		NAD	532	SF		0 SF				N/A	N/A	N/A
	Assistant Principal's Office Assistant Principal's Office	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/01/EE	Non Suspect ACM Assumed	130 130	SF SF	+	0 SF 0 SF	Tan			N/A 1	N/A No	N/A 1/D
1 1	Assistant Principal's Office	M	Transite Sills	5120/01/01/EE 5120/01/01/KK	Assumed	1	EA	\pm	0 EA				1	No	1/D
1 1		N/A	Plaster Walls		NAD	9024	SF		0 SF				N/A	N/A	N/A
1 1	First Floor Main Hallway First Floor Main Hallway	N/A N/A	Concrete Block Wall Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	480 1946	SF SF	+	0 SF 0 SF	+			N/A N/A	N/A 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 SF				N/A	N/A	N/A
1 1	First Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	4368	SF	+	0 SF				N/A	N/A	N/A
	First Floor Main Hallway First Floor Main Hallway	N/A M	Fiberglass Pipe Insulation Transite Sills	5120/01/01/KK	Non Suspect ACM Assumed	7	LF EA	+	1 LF 0 EA			1	N/A 1	N/A No	N/A 1/D
1 2	Classroom 201	N/A	Plaster Walls		NAD	1392	SF		0 SF				N/A	N/A	N/A
1 2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'	5400/04/00/FF	Non Suspect ACM	840	SF	+	0 SF	0			N/A	N/A	N/A
1 2	Classroom 201 Classroom 201	M N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	5120/01/02/FF	Assumed Non Suspect ACM	840 20	SF LF	+	0 SF 0 LF				1 N/A	No N/A	1/D N/A
1 2	Classroom 201	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA		0 EA				1	No	1/D
1 2	Classroom 201	M	Transite Sills	5120/01/02/31	Assumed	1 720	EA	_	0 EA				1 N/A	No N/A	1/D
	Classroom 201A Classroom 201A	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	720 200	SF SF	+	0 SF 0 SF	+			N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 201A	N/A	Wood Floor		Non Suspect ACM	200	SF		0 SF				N/A	N/A	N/A
1 2	Classroom 201A	T	Pipe Fitting Insulation	5120/01/02/26	Confirmed	2	EA	1	0 EA				1	No N/A	1/D
	Classroom 201A Classroom 201A	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Non Suspect ACM Assumed	22	LF EA	+	0 LF 0 EA				N/A 1	N/A No	N/A 1/D
1 2	Classroom 201A	M	Transite Sills	5120/01/02/31	Assumed	2	EA		0 EA				1	No	1/D
	Classroom 202	N/A	Plaster Walls		NAD New Systems ACM	1392	SF	+	0 SF				N/A	N/A	N/A
	Classroom 202 Classroom 202	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/02/27	Non Suspect ACM Confirmed	840 840	SF SF	+	0 SF 0 SF			1	N/A 1	N/A No	N/A 1/D
1 2	Classroom 202	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA		0 EA				N/A	N/A	N/A
1 2	Classroom 202	N/A M	Fiberglass Pipe Insulation	E420/04/02/ACED/04/02C	Non Suspect ACM	30	LF	1	4 LF				N/A	N/A	N/A 1/D
	Classroom 202 Classroom 202	M	Blackboard Glue Dots Transite Sills	5120/01/02/ACER/SM/2600 5120/01/02/31	Assumed Assumed	1	EA EA	+	0 EA				1	No No	1/D
1 2	Office 202A	N/A	Plaster Walls		NAD	912	SF		0 SF				N/A	N/A	N/A
	Office 202A	N/A	Fiberglass Ceiling Tile 2' x 4'	E420/04/02/27	Non Suspect ACM	325	SF	_	0 SF	Ton			N/A	N/A	N/A 1/D
	Office 202A	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	325	SF		0 SF	Tan			1	No	_

	Cabaal District of Dhiladalahia							Т			I				
	School District of Philadelphia		P	HERA Three-Year Rei							Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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	Tear Built. 1917							Т			Number: 740728			Т	
ī															
e F															
e F m I e o										Color		Attic Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amo	ount of SF LF	required for		Space	Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Dai	mage EA	VAT	Comments/Description/Notes	Ranking	(DP)		Action (RA)
	Office 202A	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1	EA	_	0 EA				1	No	1/D
	Office 202A	M	Transite Sills	5120/01/02/31	Assumed	1	EA		0 EA				1	No	1/D
	Classroom 203 Classroom 203	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1392 841	SF SF		0 SF 0 SF				N/A N/A	N/A 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
	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF		0 LF				N/A	N/A	N/A
1 2	Classroom 203	М	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA		0 EA				1	No	1/D
1 2	Classroom 203	М	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 Classroom 204	N/A N/A	Plaster Walls Partition Room Dividers		NAD Non Suspect ACM	1044 348	SF SF	+	0 SF 0 SF			 	N/A N/A	N/A N/A	N/A N/A
	Classroom 204 Classroom 204	N/A N/A	Partition Room Dividers Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	348 841	SF	+	0 SF		<u> </u>	1	N/A N/A	N/A 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	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	Х	Х		X X		NO ACCESS		Х	Х	X
	Classroom 205	N/A	Plaster Walls		NAD	1068	SF	1	0 SF				N/A	N/A	N/A
	Classroom 205	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	_	0 SF			-	N/A	N/A	N/A
	Classroom 205 Classroom 205	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/02/FF	Non Suspect ACM Assumed	870 870	SF SF	+	0 SF 0 SF	Grey		 	N/A	N/A No	N/A 1/D
	Classroom 205	M	Blackboard Glue Dots	5120/01/02/FF 5120/01/02/ACFR/SM/2600	Assumed	2	FA	+	0 EA	Grey		1	1	No No	1/D
	Classroom 205	M	Transite Sills	5120/01/02/ACER/388/2000	Assumed	1	EA	_	0 EA			1	1	No	1/D
	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
	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
	Library Office by Windows	X	X		X	X	X		X X 0 SF		NO ACCESS		Х	X	X
1 2	Library Office by Hallway	M	Floor Tile VAT 9" x 9"	5120/01/02/27	Confirmed	192	SF	-		Tan	NO ACCESS		1	No	1/D
	Library Office by Hallway	N/A N/A	Plaster Walls		NAD	480	SF	+-	0 SF				N/A	N/A	N/A
1 2	Library Office by Hallway	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	192 2736	SF SF	_	0 SF 0 SF				N/A N/A	N/A 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
	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	М	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
	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
	Classroom 206 Classroom 206	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	5120/01/02/26	Confirmed Non Suspect ACM	4 24	EA LF		0 EA 0 LF				N/A	No N/A	1/D N/A
	Classroom 206	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	24	EA	_	0 EA				1	No	1/D
	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	Х	X		Х	X	Х		X X		NO ACCESS		Х	Х	X
	Classroom 207	N/A	Plaster Walls		NAD	1392	SF	_	0 SF				N/A	N/A	N/A
	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'	F400/04/22/22	Non Suspect ACM	841	SF		0 SF			1	N/A	N/A	N/A
	Classroom 207 Classroom 207	M N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Fitting Insulation	5120/01/02/FF	Assumed Non Suspect ACM	841	SF EA	+	0 SF 0 EA	Grey		1	1 N/A	No N/A	1/D N/A
	Classroom 207 Classroom 207	T N/A	Pipe Fitting Insulation	5120/01/02/26	Confirmed	2	FA	+	0 EA			<u> </u>	N/A 1	N/A No	1/D
	Classroom 207	N/A	Fiberglass Pipe Insulation	0.200.00220	Non Suspect ACM	22	LF		0 LF			1	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	1	0 SF				N/A	N/A	N/A
	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	841	SF	+	0 SF			1	N/A	N/A	N/A
	Classroom 208	M T	Floor Tile VAT 12" x 12"	5120/01/02/FF	Assumed	841	SF	+	0 SF	Grey		1	1	No	1/D
	Classroom 208 Classroom 208	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	5120/01/02/26	Confirmed Non Suspect ACM	30	EA LF		0 EA 2 LF		+	1	N/A	No N/A	1/D N/A
	Classroom 208	N/A M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA		0 EA			†	N/A 1	N/A No	1/D
	Classroom 208	M	Transite Sills	5120/01/02/ACER/388/2000	Assumed	1	EA		0 EA			†	1	No	1/D
	Classroom 208A	N/A	Plaster Walls		NAD	720	SF	L	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
	Classroom 208A	N/A	Wood Floor		Non Suspect ACM	200	SF		0 SF				N/A	N/A	N/A
	Classroom 208A	N/A	Fiberglass Pipe Insulation	5400/04/00/46==:0::0::0::	Non Suspect ACM	17	LF	+	5 LF			1	N/A	N/A	N/A
	Classroom 208A	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	1 2	EA		0 EA 0 EA			1	1	No	1/D
	Classroom 208A Classroom 209	M N/A	Transite Sills Plaster Walls	5120/01/02/31	Assumed NAD	1488	EA SF		0 EA 0 SF				N/A	No N/A	1/D N/A
	Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	925	SF	_	0 SF				N/A	N/A	N/A N/A
	Classroom 209	N/A	Wood Floor		Non Suspect ACM	925	SF	_	0 SF			†	N/A	N/A	N/A
	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
	Classroom 209 Closet by Windows	N/A M	Wood Floor	5120/01/02/31	Non Suspect ACM	88	SF		0 SF			1	N/A	N/A	N/A
	Classroom 209 Closet by Windows Faculty/Staff Restroom adjacent to Classroom 209	X	Transite Sills	5120/01/02/31	Assumed X	1 X	EA X		0 EA		NO ACCESS	1	1 X	No X	1/D X
	pracury/otali restruum aujacetti tu Ciassiuum 209		^		^	_ ^		_	^ ^		INO NOOEGO	-	_ ^		

	Cabaal District of Dhiladalahia							T				т —			
	School District of Philadelphia		, , , , , , , , , , , , , , , , , , ,	HERA Three-Year Rei	•						Reinspection Date: February 26, 29 and March 1, 2016	4			
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation Log Report			_			Building Inspector: Scott Magee	4			
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B	_			
	ULCS# 5120										Management Planner: Megan Vala				
	Year Built: 1917							_			Number: 740728				
E															
l e	:														
m	·														
e (?	C			Confirmed/Assumed/NAD/	A a	SF LF		t of SF LF	Color		Attic Crawl	Damage	Manufac	
n t	On-Site Room Name	System Affected	Material Description	HID#	Non Suspect ACM	Amount of Material	EA	Damag	ge EA	required for VAT	Comments/Description/Notes	Space Ranking	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		N/A	Plaster Ceiling		NAD	132	SF	25	SF			 '	N/A	N/A	N/A
1 2	Classroom 209 Closet by Hallway Classroom 209 Closet by Hallway	N/A N/A	Wood Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	132	SF LF	0	SF LF			 '	N/A N/A	N/A N/A	N/A N/A
	! 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
	Classroom 210	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 2	! Classroom 210 ! Classroom 210	M	Blackboard Glue Dots Transite Sills	5120/01/02/ACER/SM/2600 5120/01/02/31	Assumed Assumed	3 2	EA EA	0	EA EA				1	No No	1/D 1/D
	! Classroom 211	N/A	Plaster Walls	5120/01/02/31	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
	! Classroom 211	M	Blackboard Glue Dots	5120/01/02/ACER/SM/2600	Assumed	2	EA	0	EA			+	1	No No	1/D 1/D
1 2	! Classroom 211 ! Auditorium Balcony	S	Transite Sills Acoustical Plaster Walls	5120/01/02/31 5120/01/01/NN	Assumed Assumed	5922	EA SF	0	EA SF			+	1	No No	1/D 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
	Auditorium Balcony	N/A T	Wood Floor	5120/01/02/ACER/SM/1110	Non Suspect ACM	3266	SF	0	SF			 '	N/A	N/A	N/A 1/D
1 2	Auditorium Balcony Hallway from Gymnasium to Second Floor Main Hallway	N/A	Pipe Insulation > 6 inch Plaster Walls	5120/01/02/ACER/SM/1110	Confirmed NAD	210 936	LF SF	0	LF SF			+'	1 N/A	No N/A	1/D N/A
	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
	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
	Hallway from Gymnasium to Second Floor Main Hallway	N/A M	Cement Floor Transite Sills	5120/01/02/31	Non Suspect ACM	224	SF EA	0	SF				N/A	N/A No	N/A 1/D
	Hallway from Gymnasium to Second Floor Main Hallway Gymnasium	N/A	Brick Wall	5120/01/02/31	Assumed Non Suspect ACM	7398	SF	0	EA SF			+	N/A	N/A	N/A
	Symnasium Symnasium	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
	Gymnasium	N/A	Wood Floor		Non Suspect ACM	4312	SF	0	SF				N/A	N/A	N/A
1 2	Symnasium Symnasium	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	5120/01/02/26	Confirmed Non Suspect ACM	18 120	EA LF	0	EA LF			+	1 N/A	No N/A	1/D N/A
	! 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
	! Gymnasium Storage ! Gymnasium Storage	N/A N/A	Concrete Ceiling Wood Floor		Non Suspect ACM Non Suspect ACM	240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Symnasium 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 Gymnasium Locker Room	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Support ACM	2262 870	SF SF	0	SF SF			 '	N/A N/A	N/A N/A	N/A N/A
	! Gymnasium Locker Room	N/A	Plaster Ceiling		Non Suspect ACM 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 Gymnasium Locker Room	T M	Pipe Fitting Insulation Vibration Damper Cloth	5120/01/02/26 5120/01/02/32	Confirmed Assumed	20 30	EA SF	0	EA SF			 	1	No No	1/D 1/D
1 2	! Gymnasium Locker Room Storage Room by Gym	X	X	5120/01/02/32	X	X X	X	X	X		NO ACCESS	+	X	X	X
	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
	! Auditorium Control Room above Stage ! Auditorium Control Room above Stage	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5120/01/02/27	Non Suspect ACM Confirmed	256 256	SF SF	60	SF SF	Tan		+'	N/A 1	N/A No	N/A 1/C
	! Auditorium Control Room above Stage	N/A	Fiberglass Pipe Insulation	3120101102121	Non Suspect ACM	200	LF	0	LF	I dil			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
	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" Fire Doors	5120/01/02/27 5120/01/00/AA	Confirmed Assumed	85	SF EA	0	SF EA	Tan		 	1	No No	1/D 1/D
	Storage Closet across from Auditorium Stage Observation	M	File Doors	5120/U1/UU/AA	Assumed	+ -	EA	1				+	1	No	טוו
1 2	Room	X	X		X	X	X	X	X		NO ACCESS	<u> </u>	Х	X	Х
	! Auditorium Balcony Spotlight Room	S	Acoustical Plaster Walls	5120/01/01/NN 5120/01/01/MM	Assumed Assumed	390 56	SF SF	0	SF				1 1	No No	1/D 1/D
	! Auditorium Balcony Spotlight Room ! Auditorium Balcony Spotlight Room	S N/A	Acoustical Plaster Ceiling Cement Floor	5120/01/01/MM	Assumed Non Suspect ACM	56 56	SF SF	0	SF SF			 	1 N/A	No N/A	1/D N/A
	! 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
	Second Floor Main Hallway	N/A	Plaster Walls		NAD	9024	SF	0	SF				N/A	N/A	N/A
	Second Floor Main Hallway Second Floor Main Hallway	N/A N/A	Ceramic Tile Walls Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	4316 4368	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Second Floor Main Hallway Second Floor Main Hallway	N/A N/A	Celling Tile 2 X 4		Non Suspect ACM Non Suspect ACM	4368	SF	0	SF			+	N/A N/A	N/A 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
	Second Floor Main Hallway	M	Transite Sills	5120/01/02/31	Assumed	6	EA	0	EA				1	No	1/D
	Hallway from Classroom 202 to Second Floor Main Hallway Hallway from Classroom 202 to Second Floor Main Hallway	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	864 360	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 202 to Second Floor Main Hallway 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	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
	Hallway from Classroom 201 to Classroom 202 Hallway from Classroom 201 to Classroom 202	N/A N/A	Ceramic Tile Walls Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	340 240	SF SF	0	SF SF			+'	N/A N/A	N/A N/A	N/A N/A
	I riailway iioiri Giassiooni 201 (0 Giassioonii 202	IN/A	L Ceiling file 2 X 4		NOIT GUSPECI AGM	240	_ JF		l or		1	1	IN/A	IN/A	IN/A

	Outroot District of District Line							1							
1	School District of Philadelphia		A	HERA Three-Year Rein							Reinspection Date: February 26, 29 and March 1, 2016				
	ASPIRA John B. Stetson Charter School			Room by Room Loc	ation 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	Tour Built. 1011							T			Number: 110720				T
I F															
e F m I e o															
										Color		Attic Crawl	Damage		
n o	On-Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA		ount of SF LF mage EA	required for	Comments/Description/Notes	Space Ranking	Potential (DP)	Newly	Response Action (RA)
1 2	Hallway from Classroom 201 to Classroom 202	N/A	Cement Floor	HID#	Non Suspect ACM Non Suspect ACM	240	SF		0 SF	VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
1 2		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 Hallway from Classroom 201 to Classroom 201A	N/A N/A	Ceramic Tile Walls Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	190 90	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 201 to Classroom 201A	N/A	Cement Floor		Non Suspect ACM	90	SF	+	0 SF				N/A	N/A	N/A N/A
	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
	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 Hallway from Classroom 207 to Second Floor Main Hallway	N/A N/A	Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	300 300	SF SF	+	0 SF 0 SF		+	1	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 207 to Classroom 208	N/A	Plaster Walls		NAD	864	SF	1	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	1	0 SF				N/A	N/A	N/A
1 2	Hallway from Classroom 207 to Classroom 208 Hallway from Classroom 207 to Classroom 208	N/A M	Cement Floor Transite Sills	5120/01/02/31	Non Suspect ACM Assumed	260	SF EA		0 SF 0 EA			1	N/A 1	N/A No	N/A 1/D
1 2		M	Fire Doors	5120/01/02/31 5120/01/00/AA	Assumed Assumed	2	EA	+	0 EA		1	†	1	No 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
	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		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF SF	-	0 SF 0 SF				N/A	N/A	N/A
	Hallway from Classroom 208 to Classroom 208A Hallway from Classroom 208 to Classroom 208A	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	60	EA	_	0 SF 0 EA				N/A 1	N/A No	N/A 1/D
	Classroom 300	N/A	Plaster Walls	3120/01/00/24	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
	Classroom 300	N/A	Wood Floor		Non Suspect ACM	220	SF	_	0 SF				N/A	N/A	N/A
	Classroom 300	M	Blackboard Glue Dots Transite Sills	5120/01/03/ACER/SM/2600 5120/01/03/37	Assumed Assumed	1	EA	_	0 EA				1	No	1/D 1/D
	Classroom 300 Classroom 301	N/A	Plaster Walls	5120/01/03/37	NAD NAD	1392	EA SF	+	0 EA 0 SF				N/A	No N/A	N/A
1 3		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
	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 Classroom 302	M N/A	Transite Sills Plaster Walls	5120/01/03/37	Assumed NAD	1392	EA SF	+	0 EA 0 SF				N/A	No N/A	1/D N/A
	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
	Classroom 302 Office 303	M N/A	Transite Sills Plaster Walls	5120/01/03/37	Assumed NAD	888	EA SF		0 EA 0 SF				1 N/A	No N/A	1/D N/A
	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
	Office 303	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1	EA	_	0 EA				1	No	1/D
1 3		N/A	Plaster Walls		NAD Nan Sunnant ACM	1392	SF	1	0 SF 0 SF		+	1	N/A	N/A	N/A
	Classroom 304 Classroom 304	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/03/HH	Non Suspect ACM Assumed	841 841	SF SF	+	0 SF	Multi		<u> </u>	N/A 1	N/A No	N/A 1/D
	Classroom 304	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	2	EA		0 EA	man		†	1	No	1/D
1 3	Classroom 304	M	Transite Sills	5120/01/03/37	Assumed	1	EA		0 EA				1	No	1/D
	Faculty/Staff Restroom adjacent to Classroom 304	X	X		X	X	X	_	X X		NO ACCESS	1	X	X	X
	Girl's Restroom adjacent to Classroom 302 Classroom 305	X N/A	X Plaster Walls		X NAD	1608	X SF		X X 0 SF		NO ACCESS		X N/A	X N/A	X N/A
	Classroom 305	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1102	SF		0 SF			1	N/A	N/A	N/A
1 3		M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	1102	SF		0 SF	Multi			1	No	1/D
	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 X	Transite Sills	5120/01/03/37	Assumed X	1	EA X	+	0 EA		NO ACCESS	1	1	No X	1/D X
	Classroom 305 Closet Classroom 306	N/A	Plaster Walls		NAD	1020	SF		0 SF		INO MODESS	 	N/A	N/A	N/A
1 3	Classroom 306	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	_	0 SF			<u></u>	N/A	N/A	N/A
1 3		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	812	SF		0 SF				N/A	N/A	N/A
	Classroom 306	M N/A	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	812	SF	+-	0 SF	Grey	+	1	1	No N/A	1/D
1 3	Classroom 306 Classroom 306	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Non Suspect ACM Assumed	8 2	LF EA		0 LF 0 EA		+	1	N/A 1	N/A No	N/A 1/D
	Classroom 306	M	Transite Sills	5120/01/03/ACER/3W/2000	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		N/A	Partition Room Dividers		Non Suspect ACM	348	SF		0 SF				N/A	N/A	N/A
	Classroom 307	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/03/HH	Non Suspect ACM Assumed	899 899	SF SF	_	0 SF 0 SF	Multi	+	-	N/A 1	N/A No	N/A 1/D
1 3	Classroom 307 Classroom 307	N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	5120/U1/U3/HH	Assumed Non Suspect ACM	28	LF	_	0 SF	iviúlti	<u> </u>		N/A	No N/A	1/D N/A
	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		N/A	Plaster Walls		NAD Nan Sunnant ACM	1044 348	SF		0 SF				N/A N/A	N/A N/A	N/A
	Classroom 308 Classroom 308	N/A N/A	Partition Room Dividers Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	348 841	SF SF	1	0 SF 0 SF		+	1	N/A N/A	N/A N/A	N/A N/A
	Classroom 308	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	841	SF	1	0 SF	Multi			1	No	1/D
1 3	Classroom 308	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1 1	EA		0 EA		†	1	1	No	1/D

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	School District of Philadelphia		Α Α	HERA Three-Year Rei							Reinspection Date: February 26, 29 and March 1, 2016				
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	3200 B Street, Philadelphia, PA 19134										Number: 70017443B				
	ULCS# 5120										Management Planner: Megan Vala				
E	Year Built: 1917						Г	_			Number: 740728		I		
7															
e F															
e F m I e o										Color		Attic Crawl			1
e o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amo	ount of SF LF	required for		Space	Damage Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Da	mage EA	VAT	Comments/Description/Notes	Ranking	(DP)		Action (RA)
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
	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	_	0 SF				N/A	N/A	N/A
1 3	Classroom 309	M	Floor Tile VAT 12" x 12"	5120/01/03/HH 5120/01/03/ACER/SM/2600	Assumed	870	SF	+	0 SF	Multi			1	No	1/D
	Classroom 309 Classroom 309	M	Blackboard Glue Dots Transite Sills	5120/01/03/ACER/SW/2000 5120/01/03/37	Assumed Assumed	1	EA FA	+	0 EA				1	No No	1/D 1/D
	Classroom 310	N/A	Plaster Walls	3120/01/00/3/	NAD	1560	SF		0 SF				N/A	N/A	N/A
1 3		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF		0 SF				N/A	N/A	N/A
	Classroom 310	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	408	SF		0 SF	Black			1	No	1/D
	Classroom 310	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	408	SF	\perp	0 SF	White			1	No	1/D
	Classroom 310	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	1 1	EA	+	0 EA			1	1	No	1/D
1 3	Classroom 310	M	Transite Sills	5120/01/03/37	Assumed	3 720	EA		0 EA		+	1	1	No	1/D
	Classroom 310 Closet Classroom 310 Closet	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	720 221	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 310 Closet Classroom 310 Closet	N/A M	Floor Tile VAT 9" x 9"	5120/01/03/34	Confirmed	221	SF	+	0 SF	Tan		†	N/A 1	N/A No	1/D
1 3	Classroom 310 Closet	M	Transite Sills	5120/01/03/37	Assumed	1	EA		0 EA	·an			1	No	1/D
1 3	Classroom 310 Closet	M	Fire Doors	5120/01/00/AA	Assumed	1	EA	\perp	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	1	0 SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD	325	SF	+	0 SF 0 SF			1	N/A	N/A	N/A
1 3	Boy's Restroom adjacent to Classroom 312 Boy's Restroom adjacent to Classroom 312	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	260 10	SF LF	_	0 SF 0 LF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 311	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	1584	SF	+	0 LF				N/A N/A	N/A N/A	N/A N/A
	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1073	SF	+	0 SF				N/A	N/A	N/A
	Classroom 311	M	Floor Tile VAT 12" x 12"	5120/01/03/HH	Assumed	1073	SF		0 SF	Multi			1	No	1/D
	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
	Classroom 311	М	Transite Sills	5120/01/03/37	Assumed	1	EA		0 EA				1	No	1/D
	Classroom 311 Closet	X	X		X	X	X		X X		NO ACCESS		X	X	X
1 3	Storage Room adjacent to Elevator Third Floor Center Stainwell Custodial Closet	X	X		X	X	X	+	X X X		NO ACCESS NO ACCESS		X	X	X
	Classroom 312	N/A	Plaster Walls		NAD NAD	1416	SF	+	X X 0 SF		NO ACCESS		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		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
	Classroom 312	М	Transite Sills	5120/01/03/37	Assumed	1	EA		0 EA				1	No	1/D
	Classroom 313	N/A	Plaster Walls		NAD	1392	SF	_	0 SF				N/A	N/A	N/A
1 3	Classroom 313 Classroom 313	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	5120/01/03/HH	Non Suspect ACM Assumed	840 840	SF SF	+	0 SF 0 SF	Multi			N/A	N/A No	N/A 1/D
	Classroom 313	N/A	Fiberglass Pipe Insulation	5120/01/03/HH	Non Suspect ACM	5	I F	+	0 LF	IVIUIU			N/A	N/A	N/A
	Classroom 313	M	Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Assumed	3	EA	_	0 EA				1	No	1/D
	Classroom 313	М	Transite Sills	5120/01/03/37	Assumed	11	EA	L	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
	Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF		0 SF				N/A	N/A	N/A
	Classroom 314	N/A M	Wood Floor	5120/01/03/ACER/SM/2600	Non Suspect ACM	200	SF	+	0 SF				N/A	N/A No	N/A 1/D
1 3	Classroom 314 Classroom 314	M M	Blackboard Glue Dots Transite Sills	5120/01/03/ACER/SM/2600 5120/01/03/37	Assumed Assumed	1 2	EA EA		0 EA 0 EA			-	1	No No	1/D 1/D
	Classroom 315	N/A	Plaster Walls	3120/01/03/37	NAD	1776	SF		0 SF				N/A	N/A	N/A
	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
	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
	Classroom 315 Closet	N/A	Plaster Walls		NAD Non Support ACM	672	SF	_	0 SF			-	N/A N/A	N/A	N/A
1 3	Classroom 315 Closet Classroom 315 Closet	N/A N/A	Ceiling Tile 2' x 4' Wood Floor		Non Suspect ACM Non Suspect ACM	192 192	SF SF		0 SF 0 SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 315 Closet	M M	Transite Sills	5120/01/03/37	Assumed	1 1	EA		0 EA				1	No.	1/D
	Classroom 315 Closet	N/A	Wood Floor		Non Suspect ACM	10	SF	1	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
	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	1	N/A	N/A	N/A
1 3	Storage Room adjacent to Classroom 317	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	640 256	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Classroom 317 Classroom 317	N/A N/A	Plaster Walls		Non Suspect ACM NAD	1656	SF	_	0 SF				N/A N/A	N/A N/A	N/A N/A
1 3		N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1034	SF	_	0 SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 317	N/A	Wood Floor		Non Suspect ACM	1034	SF		0 SF				N/A	N/A	N/A
	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
	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	N/A	X Disetes Malle		X NAD	1320	X SF		X X 0 SF		NO ACCESS		X N/A	X N/A	X N/A
1 3	Classroom 318	I N/A	Plaster Walls		NAU	1320	SF		U SF				N/A	N/A	N/A

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E	Tear Built: 1917		I					_			Number: 740728				
ī															
e F															
e F m I e o										Color		Attic Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amo	ount of SF LF	required for		Space	Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA		mage EA	VAT	Comments/Description/Notes	Ranking	(DP)		Action (RA)
	Classroom 318	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	_	0 SF				N/A	N/A	N/A
1 3		N/A M	Wood Floor Blackboard Glue Dots	5120/01/03/ACER/SM/2600	Non Suspect ACM Assumed	750	SF EA	+	0 SF 0 EA				N/A	N/A No	N/A 1/D
	Classroom 318	M	Transite Sills	5120/01/03/ACER/SM/2600 5120/01/03/37	Assumed	2	FA	+	0 EA				1	No.	1/D
1 3		X	X	0120/01/00/0/	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
	Classroom 319	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	462	SF		0 SF				N/A	N/A	N/A
	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 Classroom 319 Closet	M N/A	Blackboard Glue Dots Plaster Walls	5120/01/03/ACER/SM/2600	Assumed NAD	432	EA SF		0 EA 0 SF				N/A	No N/A	1/D N/A
	Classroom 319 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	_	0 SF				N/A	N/A N/A	N/A
1 3		N/A	Cement Floor		Non Suspect ACM	80	SF	1	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
	Classroom 320	N/A	Ceiling Tile 2' x 4'	5400/04/00/04	Non Suspect ACM	638	SF	+	0 SF	14.40		1	N/A	N/A	N/A
1 3	Classroom 320 Classroom 320	M	Floor Tile VAT 12" x 12"	5120/01/03/HH 5120/01/03/ACER/SM/2600	Assumed Assumed	638	SF EA		0 SF 0 EA	Multi			1 1	No No	1/D 1/D
1 3		M	Blackboard Glue Dots Transite Sills	5120/01/03/ACER/SM/2600 5120/01/03/37	Assumed Assumed	2	EA	+	0 EA				1	No No	1/D
	Classroom 320 Closet	N/A	Wood Floor	0.120.0.000.00	Non Suspect ACM	10	SF	+	0 SF		NO ACCESS		N/A	N/A	N/A
	Classroom 320 Closet	N/A	Plaster Walls		NAD	15	SF		0 SF				N/A	N/A	N/A
1 3		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		X M	Floor Tile VAT 12" x 12"	5120/01/03/HH	X Assumed	256	X SF	+	X X 0 SF	White	NO ACCESS NO ACCESS		X	X No	1/D
1 3		N/A	Plaster Walls	5120/01/03/HH	Non Suspect ACM	640	SF	+	0 SF	vvriite	INO ACCESS		N/A	N/A	N/A
	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		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
	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		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2190	SF	+	0 SF				N/A	N/A	N/A
	Third Floor Main Hallway Third Floor Main Hallway	N/A M	Cement Floor Transite Sills	5120/01/03/37	Non Suspect ACM Assumed	4380	SF EA		0 SF 0 EA				N/A 1	N/A No	N/A 1/D
1 3		N/A	Plaster Walls	3120/01/03/3/	NAD	864	SF	+	0 SF				N/A	N/A	N/A
	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		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 Hallway from Classroom 301 to Classroom 302	N/A N/A	Ceramic Tile Walls Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	340 240	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 3		N/A	Cement Floor		Non Suspect ACM	240	SF	_	0 SF				N/A	N/A	N/A
	Hallway from Classroom 301 to Classroom 302	M	Transite Sills	5120/01/03/37	Assumed	2	EA	_	0 EA				1	No	1/D
	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		N/A	Plaster Walls		NAD	456	SF		0 SF				N/A	N/A	N/A
	Hallway from Classroom 300 to Classroom 301	N/A	Ceramic Tile Walls		Non Suspect ACM	190	SF	1	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 SF		0 SF 0 SF			1	N/A	N/A	N/A
	Hallway from Classroom 300 to Classroom 301 Hallway from Classroom 300 to Classroom 301	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	90	EA.	+	0 SF 0 EA				N/A 1	N/A No	N/A 1/D
	Hallway from Classroom 312 to Third Floor Main Hallway	N/A	Plaster Walls	0.20/0./MA	NAD	960	SF	1	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
	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		N/A	Cement Floor		Non Suspect ACM	300	SF		0 SF				N/A	N/A	N/A
1 3		N/A	Plaster Walls		NAD Non Support ACM	864	SF SF	+	0 SF 0 SF			1	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 312 to Classroom 313 Hallway from Classroom 312 to Classroom 313	N/A N/A	Ceramic Tile Walls Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	360 260	SF	+	0 SF				N/A N/A	N/A N/A	N/A N/A
1 3	Hallway from Classroom 312 to Classroom 313	N/A N/A	Cement Floor		Non Suspect ACM	260	SF	+	0 SF				N/A	N/A	N/A
	Hallway from Classroom 312 to Classroom 313	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
	Hallway from Classroom 313 to Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	+	0 SF			1	N/A	N/A	N/A
1 3	Hallway from Classroom 313 to Classroom 314 Hallway from Classroom 318 to Third Floor Main Hallway	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	60 240	SF SF		0 SF 0 SF			1	N/A N/A	N/A N/A	N/A N/A
	Hallway from Classroom 318 to Third Floor Main Hallway Hallway from Classroom 318 to Third Floor Main Hallway	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	140	SF		0 SF				N/A N/A	N/A N/A	N/A N/A
	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
	Classroom 409	N/A	Brick Wall		Non Suspect ACM	1584	SF	_	0 SF				N/A	N/A	N/A
	Classroom 409	N/A	Ceramic Tile Walls		Non Suspect ACM	660	SF	_	0 SF				N/A	N/A	N/A
1 4		N/A	Ceiling Tile 2' x 4'	E4.40/04/04/E2	Non Suspect ACM	1088	SF		0 SF 0 SF	Ton			N/A	N/A	N/A
	Classroom 409 Classroom 409	M	Floor Tile VAT 9" x 9" Blackboard Glue Dots	5140/01/04/53 5120/01/04/ACER/SM/2600	Confirmed Assumed	1088	SF EA	+	0 SF 0 EA	Tan			1 1	No No	1/D 1/D
	Classroom 409 Classroom 409	M	Transite Sills	5120/01/04/ACER/SM/2600 5120/01/04/55	Assumed	1	EA	+	0 EA				1	No No	1/D
	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	Х		X X		NO ACCESS		X	Х	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

		School District of Philadelphia			HERA Three-Year Rei	nspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016				
		ASPIRA John B. Stetson Charter School		-	Room by Room Loc							Building Inspector: Scott Magee				
		3200 B Street, Philadelphia, PA 19134				atton 20g Report			-			Number: 70017443B	1			
		ULCS# 5120														
												Management Planner: Megan Vala				
E		Year Built: 1917									1	Number: 740728				
F																
e	F															
m e	0										Color		Attic Crawl	Damage		
n	0		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	t of SF LF	required for		Space	Potential	Newly	Response
t	r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damag	ge EA	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	
1		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 Classroom 410	M M	Blackboard Glue Dots Transite Sills	5120/01/04/ACER/SM/2600 5120/01/04/55	Assumed Assumed	1 5	EA EA	0	EA EA				1	No No	1/D 1/D
		Classroom 410	M	Fire Doors	5120/01/04/55 5120/01/00/AA	Assumed	1	FA	0	EA	+			1	No.	1/D
	4	Classroom 410 Closet adjacent to classroom entrance	N/A	Plaster Walls	0.120/01/00//01	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
			М	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 X	0	EA X		NO ACCESS		1 X	No X	1/D X
1		Classroom 410 Closet adjacent to classroom windows Classroom 411	X N/A	Plaster Walls		NAD NAD	1632	SF	0	SF		NO ACCESS		N/A	N/A	N/A
			N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	4	Classroom 411	М	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	1			N/A	N/A	N/A
1	4	Classroom 411	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	1 1	EA	0	EA			1	1	No No	1/D
		Classroom 411 Classroom 411	M M	Transite Sills Fire Doors	5120/01/04/55 5120/01/00/AA	Assumed Assumed	1	EA FA	0	EA EA			1	1	No No	1/D 1/D
1		Classroom 411 Closet	X	X	3120/01/00/PM	Assumed X	X	X	X	X		NO ACCESS	1	X	X	X
1	4	Classroom 412	N/A	Plaster Walls		NAD	1632	SF	0	SF				N/A	N/A	N/A
		Classroom 412	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
	4	Classroom 412	М	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	1120	SF	0	SF	Tan			1	No	1/D
1	4	Classroom 412 Classroom 412	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Non Suspect ACM Assumed	14	LF EA	0	LF EA				N/A 1	N/A No	N/A 1/D
	4		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 M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	88	SF	0	SF	Tan			1	No	1/D
1		Classroom 412 Closet adjacent to classroom entrance Classroom 412 Closet adjacent to classroom windows	N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	440	EA SF	75	EA SF				N/A	No N/A	1/D 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		М	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
		Girl's Restroom adjacent to Classroom 412 Girl's Restroom adjacent to Classroom 412	N/A N/A	Terrazzo Floor Ceramic Tile Walls		Non Suspect ACM NAD	396 495	SF SF	0	SF SF		NO ACCESS		N/A N/A	N/A 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
		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
	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			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 M	Floor Tile VAT 9" x 9" Fire Doors	5140/01/04/53 5120/01/00/AA	Confirmed Assumed	156	SF EA	0	SF EA	Tan			1	No No	1/D 1/D
		Hallway Front Storage Closet adjacent to Girl's Restroom Hallway Rear Storage Closet adjacent to Girl's Restroom	N/A	Plaster Walls	5120/01/00/AA	NAD NAD	648	SF	0	SF				N/A	N/A	N/A
1		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	М	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
		Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A N/A	Brick Wall		Non Suspect ACM	416	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
1		Fourth Floor Hallway from Main Hallway to Girl's Restroom Fourth Floor Hallway from Main Hallway to Girl's Restroom	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	260 120	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1		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
	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		Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A	Brick Wall		Non Suspect ACM	528	SF	0	SF	1			N/A	N/A	N/A
		Fourth Floor Hallway from Classroom 410 to Classroom 412 Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	25 490	SF SF	0	SF SF	+		1	N/A N/A	N/A N/A	N/A N/A
1		Fourth Floor Hallway from Classroom 410 to Classroom 412 Fourth Floor Hallway from Classroom 410 to Classroom 412	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	490	SF	0	SF	1		†	N/A N/A	N/A N/A	N/A N/A
1	4	Boy'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	Boy's Restroom across from Classroom 408	N/A	Ceramic Tile Walls		NAD	495	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom across from Classroom 408	N/A	Plaster Walls		NAD	495	SF	0	SF				N/A	N/A	N/A
1	4	Boy's Restroom across from Classroom 408 Classroom 408	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Plaster Walls		Non Suspect ACM NAD	396 1632	SF SF	0	SF SF	+		1	N/A N/A	N/A N/A	N/A N/A
		Classroom 408 Classroom 408	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1012	SF	0	SF	+			N/A N/A	N/A 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
		Classroom 408	М	Fire Doors	5120/01/00/AA	Assumed	2	EA	0	EA				1	No	1/D
	4	Classroom 408 Closet	N/A	Plaster Walls		NAD Non Support ACM	144	SF SF	4	SF SF			-	N/A	N/A	N/A
		Classroom 408 Closet Classroom 408 Closet	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5140/01/04/53	Non Suspect ACM Confirmed	9	SF SF	0	SF SF	Tan		1	N/A 1	N/A No	N/A 1/D
	4	Classroom 408 Closet	M	Fire Doors	5140/01/04/55 5120/01/00/AA	Assumed	1	EA	0	EA	1 011		1	1	No	1/D
		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
		Classroom 407	M M	Blackboard Glue Dots Fire Doors	5120/01/04/ACER/SM/2600 5120/01/00/AA	Assumed Assumed	1	EΑ	0	EΑ			-	1	No No	1/D
1		Classroom 407 Classroom 407 Closet	N/A	Plaster Walls	3120/01/00/AM	NAD NAD	144	EA SF	0	EA SF				N/A	N/A	1/D N/A
		Classroom 407 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9	SF	0	SF	1			N/A	N/A	N/A

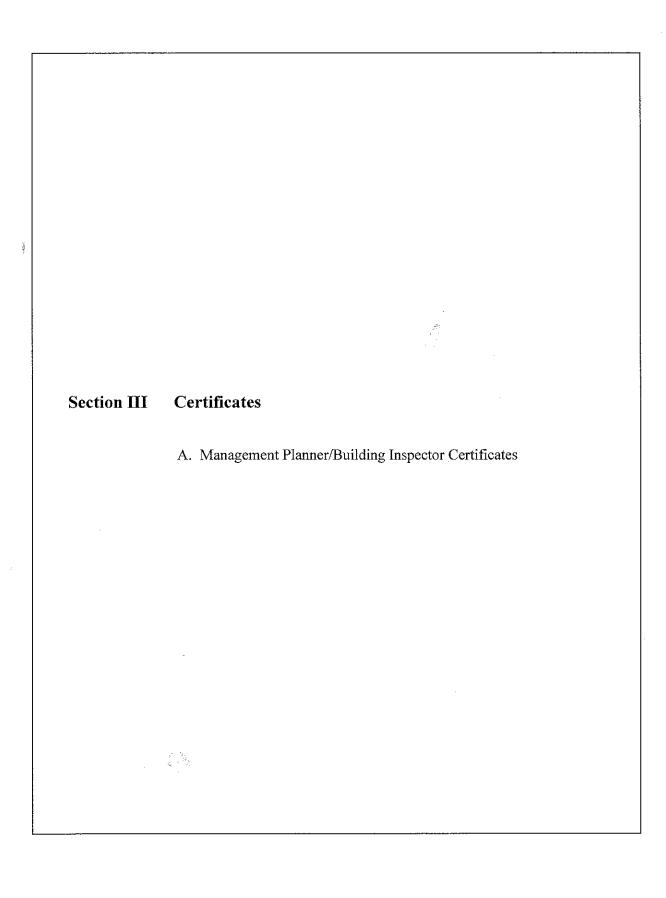
	School District of Philadelphia ASPIRA John B. Stetson Charter School		A	NHERA Three-Year Rei Room by Room Loc	•						Reinspection Date: February 26, 29 and March 1, 2016 Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134			KOOIII DY KOOIII LOC	ation Log Report			_			Number: 70017443B	1			
	ULCS# 5120											1			
											Management Planner: Megan Vala	1			
E	Year Built: 1917						1	_			Number: 740728		1		
	On-Site Room Name Classroom 407 Closet	System Affected M	Material Description	HID# 5140/01/04/53	Confirmed/Assumed/NAD/ Non Suspect ACM Confirmed	Amount of Material	SF LF EA	An E	mount of SF LF Damage EA 0 SF	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	Fire Doors	5120/01/00/AA	Assumed	1	EA		0 EA	1811			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
	Storage Room adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	803	SF	+	0 SF				N/A	N/A	N/A
	Storage Room adjacent to Boy's Restroom Storage Room adjacent to Boy's Restroom	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	803	SF EA	+	0 SF 0 EA				N/A 1	N/A No	N/A 1/D
	Rear Storage Room adjacent to Boy's Restroom	N/A	Brick Wall	3120/01/00/A4	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
	Rear Storage Room adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	464	SF	\perp	0 SF				N/A	N/A	N/A
	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
	Storage Closet across from Boy's Restroom Storage Closet across from Boy's Restroom	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	156 65	SF SF	+	45 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Storage Closet across from Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	I	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	Τ	0 SF				N/A	N/A	N/A
	Storage Closet across from Boy's Restroom	T N/A	Pipe Fitting Insulation	5120/01/04/44	Confirmed	5	EA	+	0 EA 0 LF		+		1	No N/A	1/D
	Storage Closet across from Boy's Restroom Storage Closet across from Boy's Restroom	N/A M	Fiberglass Pipe Insulation Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	20	LF EA	+	0 LF 0 EA				N/A 1	N/A No	N/A 1/D
	Storage Room adjacent to Elevator	N/A	Cement Floor	3120/01/00/74	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 SF	+	0 SF				N/A	N/A	N/A
	Custodial Closet adjacent to Elevator Custodial Closet adjacent to Elevator	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1008 185	SF	+	15 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	185	SF	+	0 SF				N/A	N/A	N/A
	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	Х	X
1 4	Classroom 405	N/A N/A	Plaster Walls		NAD Nan Suanast ACM	1440 900	SF SF	+	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 405 Classroom 405	M M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5140/01/04/53	Non Suspect ACM Confirmed	900	SF	+	0 SF	Tan			1 1	No.	1/D
	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	\perp	0 EA				1	No	1/D
	Classroom 405 Classroom 405	M	Transite Sills Fire Doors	5120/01/04/55 5120/01/00/AA	Assumed Assumed	1 1	EA FA	+	0 EA 0 EA				1	No No	1/D 1/D
	Classroom 405 Closet	X	X	3120/01/00/AA	X	X	X	+	X X		NO ACCESS		X	X	X
	Classroom 405 Closet	N/A	Plaster Walls		NAD	240	SF		0 SF				N/A	N/A	N/A
	Classroom 405 Closet	N/A	Plaster Ceiling		NAD	21	SF	\perp	0 SF				N/A	N/A	N/A
1 4	Classroom 405 Closet Classroom 401	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	5140/01/04/53	Confirmed NAD	21 1440	SF SF	+	0 SF 0 SF	Tan			1 N/A	No N/A	1/D N/A
	Classroom 401	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	+	0 SF				N/A	N/A	N/A N/A
	Classroom 401	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	900	SF	\top	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
	Classroom 401	M	Transite Sills	5120/01/04/55	Assumed	1 1	EA	+	0 EA				1	No	1/D
	Classroom 401 Classroom 401 Closet	M X	Fire Doors X	5120/01/00/AA	Assumed X	1 X	EA X	+	0 EA X		NO ACCESS		1 Y	No X	1/D X
	Classroom 401 Closet	N/A	Plaster Walls		NAD 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
	Classroom 401 Closet	M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	21	SF	+	0 SF	Tan			1	No	1/D
	Office adjacent to Classroom 401 Office adjacent to Classroom 401	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	720 209	SF SF	+	0 SF 0 SF		-		N/A N/A	N/A N/A	N/A N/A
	Office adjacent to Classroom 401	M M	Floor Tile VAT 9" x 9"	5140/01/04/53	Confirmed	209	SF	+	0 SF	Tan	<u> </u>		1	No No	1/D
1 4	Office adjacent to Classroom 402	N/A	Sheetrock Wall		Non Suspect ACM	720	SF	\perp	0 SF				N/A	N/A	N/A
1 4	Office adjacent to Classroom 402	N/A	Ceiling Tile 2' x 4'	5440/04/5-155	Non Suspect ACM	209	SF	F	0 SF	-			N/A	N/A	N/A
	Office adjacent to Classroom 402 Office adjacent to Classroom 402	M	Floor Tile VAT 9" x 9" Fire Doors	5140/01/04/53 5120/01/00/AA	Confirmed Assumed	209	SF EA	+	0 SF 0 EA	Tan		-	1	No No	1/D 1/D
	Office adjacent to Classroom 402 Office adjacent to Classroom 404	N/A	Sheetrock Wall	3120/01/00/AA	Non Suspect ACM	432	SF	+	0 SF		1		N/A	N/A	N/A
	Office adjacent to Classroom 404	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	77	SF	I	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	I	0 SF	Tan			1	No	1/D
	Office adjacent to Faculty/Staff Restroom	N/A	Sheetrock Wall		Non Suspect ACM	432 77	SF SF	+	0 SF 0 SF		+		N/A	N/A	N/A
	Office adjacent to Faculty/Staff Restroom Office adjacent to Faculty/Staff Restroom	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 9" x 9"	5140/01/04/53	Non Suspect ACM Confirmed	77	SF	+	0 SF	Tan		1	N/A 1	N/A No	N/A 1/D
1 4	Faculty/Staff Restroom	X	X X	3.10.0704730	X	X	X	1	X X	·an	NO ACCESS		X	X	X
1 4	Girl's Restroom adjacent to Classroom 405	Х	X		X	X	Х	Τ	X X		NO ACCESS		Х	Х	Х
	Classroom 402	N/A	Plaster Walls		NAD Nan Sunnet ACM	804	SF	+	0 SF		<u> </u>		N/A	N/A	N/A
	Classroom 402 Classroom 402	N/A M	Sheetrock Wall Spline Ceiling Tile 1" x 1"	5120/01/04/ACER/SM/1710	Non Suspect ACM Assumed	804 1102	SF	+	0 SF 0 SF		-		N/A 1	N/A No	N/A 1/D
	Classroom 402	M	Spline Ceiling Tile Glue Dots	5120/01/04/ACER/SM/1710 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
	Classroom 402	M	Blackboard Glue Dots	5120/01/04/ACER/SM/2600	Assumed	2	EA	1	0 EA				1	No	1/D
	Classroom 402	M N/A	Transite Sills Plaster Walls	5120/01/04/55	Assumed NAD	5	EA SF	+	0 EA 0 SF				1 N/A	No N/A	1/D N/A
	Classroom 403 Classroom 403	N/A N/A	Plaster Walls Sheetrock Wall		NAD Non Suspect ACM	696 696	SF	+	0 SF				N/A N/A	N/A 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	I	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	T	0 SF				1	No	1/D
	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	1	No	1/D

		School District of Philadelphia		**		nspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016				
		ASPIRA John B. Stetson Charter School			Room by Room Loo	ation 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		Tear Bant. 1917										Number: 740720				
1	_															
e m	F															
e	0										Color		Attic Crawl	Damage		
n	0	0 · 0// D · · · · · · · · · · · ·	System Affected		HID#	Confirmed/Assumed/NAD/	Amount of Material	SF LF	Amount o	of SF LI	required for	0	Space Ranking	Potential	Newly	Response
1	1 A	On-Site Room Name Classroom 403	M	Material Description Transite Sills	5120/01/04/55	Non Suspect ACM Assumed	wateriai	EA EA	Damage 0	EA EA		Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
		Classroom 403 Closet	X	X	3120/01/04/33	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
		Classroom 404	N/A	Sheetrock Wall		Non Suspect ACM	804	SF	0	SF				N/A	N/A	N/A
		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 Classroom 404	M	Spline Ceiling Tile Glue Dots Floor Tile VAT 12" x 12"	5120/01/04/ACER/SM/2603 5120/01/04/GG	Assumed Assumed	1102	SF SF	0	SF SF	Tan			1	No No	1/D 1/D
		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	М	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 SF	0	SF			1	N/A	N/A	N/A
	4	Photography Dark Room Photography Dark Room	N/A T	Cement Floor Pipe Fitting Insulation	5120/01/04/44	Non Suspect ACM Confirmed	190	EA.	0	SF EA				N/A 1	N/A No	N/A 1/D
1	4	Photography Dark Room	N/A	Fiberglass Pipe Insulation	3120/01/04/44	Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1 1	4	Photography Dark Room	M	Transite Sills	5120/01/04/55	Assumed	2	EA	Ö	EA				1	No	1/D
1	4	Photography Dark Room	М	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 Nan Swanast ACM	360	SF SF	0	SF			1	N/A	N/A	N/A
1	4	Photography Dark Room Vestibule Photography Dark Room Vestibule	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Cement Floor		Non Suspect ACM Non Suspect ACM	50 50	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
1	4	Photography Dark Room Vestibule Photography Dark Room Vestibule	M M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA			1	1 1	No No	1/D
1	4	Storage Room across from Photography Dark Room	X	X		X	X	Х	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		Storage Room adjacent to Photography Dark Room	N/A M	Cement Floor	5120/01/04/55	Non Suspect ACM	960	SF	0	SF				N/A 1	N/A	N/A
		Storage Room adjacent to Photography Dark Room Fourth Floor Main Hallway	N/A	Transite Sills Brick Wall	5120/01/04/55	Assumed Non Suspect ACM	2676	EA SF	0	EA SF				N/A	No N/A	1/D N/A
1		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
		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		Fourth Floor Main Hallway	N/A M	Cement Floor Transite Sills	5120/01/04/55	Non Suspect ACM Assumed	3806	SF	0	SF				N/A	N/A No	N/A 1/D
		Fourth Floor Main Hallway Hallway from Classroom 402 to Classroom 404	N/A	Sheetrock Wall	5120/01/04/55	Non Suspect ACM	816	EA SF	0	EA SF				N/A	N/A	N/A
		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
	4	Hallway from Classrooms 402 and 404 to Fourth Floor Main						SF	l .	SF						
1	4	Hallway Hallway from Classrooms 402 and 404 to Fourth Floor Main	N/A	Sheetrock Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	4	Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
	.	Hallway from Classrooms 402 and 404 to Fourth Floor Main														
1		Hallway Westmoreland Street Basement Stairwell	N/A N/A	Cement Floor Plaster Walls		Non Suspect ACM NAD	156 1064	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Westmoreland Street Basement Stairwell Westmoreland Street Basement Stairwell	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Westmoreland Street Basement Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
1		Westmoreland Street Basement Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1		Westmoreland Street Basement Stairwell	T	Pipe Fitting Insulation	5120/01/0B/05	Confirmed	8	EA	0	EA				1	No	1/D
1		Westmoreland Street Basement Stairwell Westmoreland Street Basement Stairwell	N/A M	Fiberglass Pipe Insulation Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	38 4	LF EA	8	LF EA			+	N/A 1	N/A No	N/A 1/D
		Westmoreland Street Basement Stairwell Westmoreland Street First Floor Stairwell	N/A	Plaster Walls	3 12U/U 1/UU/AA	NAD 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			1	N/A	N/A	N/A
		Westmoreland Street First Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF				N/A	N/A	N/A
		Westmoreland Street First Floor Stairwell	N/A	Terrazzo Floor	5400/04/55:55	Non Suspect ACM	312	SF	0	SF	1			N/A	N/A	N/A
1		Westmoreland Street First Floor Stairwell Westmoreland Street First Floor Stairwell	M M	Transite Sills Fire Doors	5120/01/01/KK 5120/01/00/AA	Assumed Assumed	1 2	EA EA	0	EA EA			1	1	No No	1/D 1/D
1		Westmoreland Street First Floor Stairwell Westmoreland Street Second Floor Stairwell	N/A	Plaster Walls	3120/01/00/AA	NAD NAD	1064	SF	0	SF			+	N/A	N/A	N/A
1 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 Stainwell	M	Transite Sills	5120/01/02/31	Assumed	1 2	EA	0	EA			1	1	No No	1/D 1/D
1	3	Westmoreland Street Second Floor Stairwell Westmoreland Street Third Floor Stairwell	N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	1444	EA SF	0	EA SF			+	1 N/A	No N/A	1/D N/A
1		Westmoreland Street Third Floor Stainwell Westmoreland Street Third Floor Stainwell	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 Stainwell Westmoreland Street Third Floor Stainwell	M	Transite Sills	5120/01/03/37 5120/01/00/AA	Assumed	1 2	EA FA	0	EA FA			1	1	No No	1/D 1/D
		Westmoreland Street Third Floor Stairwell Westmoreland Street Fourth Floor Stairwell	N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	912	SF	0	SF.			1	N/A	No N/A	1/D N/A
		Westmoreland Street Fourth Floor Stainwell	N/A	Ceramic Tile Walls		Non Suspect ACM	380	SF	0	SF	+		1	N/A	N/A	N/A
1	4	Westmoreland Street Fourth Floor Stairwell	N/A	Plaster Ceiling		NAD	312	SF	Ö	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		Westmoreland Street Fourth Floor Stainwell	M	Transite Sills	5120/01/04/55	Assumed	1 1	EA	0	EA				1	No	1/D
1	4	Westmoreland Street Fourth Floor Stainwell	M N/A	Fire Doors Plaster Walls	5120/01/00/AA	Assumed NAD	756	EA SF	0	EA SF			1	1 N/A	No N/A	1/D N/A
1		Basement Hallway to Stairwell adjacent to Boiler Room Basement Hallway to Stairwell adjacent to Boiler Room	N/A N/A	Plaster Walls Ceramic Tile Floors		NAD Non Suspect ACM	270	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1		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		Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Plaster Ceiling		NAD	92	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		I .	UIEDA Thura Vari Da				1			L				
	ASPIRA John B. Stetson Charter School		**	Room by Room Lo	inspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016				
	l .			Room by Room Lo	cation Log Report			_			Building Inspector: Scott Magee				
	3200 B Street, Philadelphia, PA 19134										Number: 70017443B				
	ULCS# 5120										Management Planner: Megan Vala				
-	Year Built: 1917		1								Number: 740728				
E	On Situ Saura Marra	System Affected	Material Constitution	HID#	Confirmed/Assumed/NAD/	Amount of Material	SF LF EA		of SF LF	Color required for VAT	Comments (Provided to Mater	Attic Crawl Space Ranking	Damage Potential		Response
1 B	On-Site Room Name Basement Hallway to Stairwell adjacent to Boiler Room	N/A	Material Description Concrete Ceiling	niu#	Non Suspect ACM Non Suspect ACM	80	SF	Damag 0	SF	VAI	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF) A	Action (RA) 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 Basement Stairwell adjacent to Boiler Room	N/A N/A	Ceramic Tile Walls Concrete Ceiling		Non Suspect ACM Non Suspect ACM	960 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	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 First Floor Hallway to Stairwell adjacent to Office 107	N/A N/A	Plaster Walls Ceramic Tile Floors		NAD Non Suspect ACM	756 270	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	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 First Floor Hallway to Stairwell adjacent to Office 107	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	172	SF EA	0	SF EA				N/A 1	N/A No	N/A 1/D
1 1	First Floor Stairwell adjacent to Office 107	N/A	Ceramic Tile Walls	3120/01/00/AA	Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
	First Floor Stairwell adjacent to Office 107	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF	Ĺ			N/A	N/A	N/A
1 1	First Floor Stainwell adjacent to Office 107	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	300	SF EA	0	SF EA	1		-	N/A	N/A No	N/A 1/D
1 2	First Floor Stairwell adjacent to Office 107 Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A	Plaster Walls	5 12U/U 1/UU/AA	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 SF	0	SF SF				N/A	N/A	N/A
1 2	Second Floor Hallway to Stairwell adjacent to Classroom 208 Second Floor Hallway to Stairwell adjacent to Classroom 208	N/A N/A	Plaster Ceiling Concrete Ceiling		NAD Non Suspect ACM	92 80	SF	0	SF				N/A N/A	N/A 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
	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
	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 Second Floor Stairwell adjacent to Classroom 208	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	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
	Third Floor Hallway to Stairwell adjacent to Classroom 313 Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A N/A	Ceramic Tile Floors Brick Wall		Non Suspect ACM Non Suspect ACM	270 588	SF SF	0	SF SF				N/A N/A	N/A 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
	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 Third Floor Hallway to Stairwell adjacent to Classroom 313	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	172	SF EA	0	SF EA				N/A 1	N/A No	N/A 1/D
	Third Floor Stairwell adjacent to Classroom 313	N/A	Ceramic Tile Walls	3120/01/00/AA	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
	Third Floor Stairwell adjacent to Classroom 313 Basement Center Stairwell	M N/A	Fire Doors Marble Walls	5120/01/00/AA	Assumed Non Suspect ACM	368	EA SF	0	EA SF				N/A	No N/A	1/D N/A
1 B	Basement Center Stainvell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
	Basement Center Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A
1 B	Basement Center Stainwell Basement Center Stainwell	N/A N/A	Ceramic Tile Walls Plaster Ceiling		Non Suspect ACM NAD	400 462	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Basement Center Stainwell	N/A	Marble Floor		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
	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 First Floor Center Stairwell	M N/A	Fire Doors Concrete Block Wall	5120/01/00/AA	Assumed Non Suspect ACM	6 168	EA SF	0	EA SF	+		1	1 N/A	No N/A	1/D N/A
	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
	First Floor Center Stairwell First Floor Center Stairwell	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Suspect ACM	462 462	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	First Floor Center Stairwell	M M	Transite Sills	5120/01/01/KK	Assumed	1	EA	0	EA				1N/A	No No	1/D
1 1	First Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	ő	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 Second Floor Center Stairwell	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	1222 400	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2	Second Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF	ő	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
	Second Floor Center Stairwell Second Floor Center Stairwell	M	Transite Sills Fire Doors	5120/01/02/31 5120/01/00/AA	Assumed Assumed	1 2	EA EA	0	EA EA	1			1	No No	1/D 1/D
1 3	Third Floor Center Stairwell	N/A	Concrete Block Wall	3120/01/00/AA	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 Stainwell Third Floor Center Stainwell	N/A N/A	Ceramic Tile Walls Plaster Ceiling		Non Suspect ACM NAD	400 462	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Third Floor Center Stairwell Third Floor Center Stairwell	N/A N/A	Cement Floor		Non Suspect ACM	462	SF	0	SF				N/A N/A	N/A 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 Stainwell	N/A	Fiberglass Pipe Insulation	5400/0:/22/25	Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
	Third Floor Center Stainwell Third Floor Center Stainwell	M	Transite Sills Fire Doors	5120/01/03/37 5120/01/00/AA	Assumed Assumed	1 2	EA EA	0	EA EA				1	No No	1/D 1/D
	Fourth Floor Center Stairwell	N/A	Concrete Block Wall	0120/01/00/AA	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	I	Non Suspect ACM	400	SF	0	SF			1	N/A	N/A	N/A

	Cabaal District of Dhiladalahia		_					1							
	School District of Philadelphia		A		nspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016	1			
	ASPIRA John B. Stetson Charter School			Room by Room Loo	ation 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	Tear Built. 1917							Т			Number: 740726				
1															
e F															
e F m I e o										Color		Attic Crawl	Damage		
n o		System			Confirmed/Assumed/NAD/	Amount of	SF LF	Amo	ount of SF LF	required for		Space	Potential	Newly	Response
t r	On-Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA		mage EA	VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
	Fourth Floor Center Stairwell	N/A	Plaster Ceiling		NAD	462	SF		0 SF				N/A	N/A	N/A
	Fourth Floor Center Stairwell	N/A	Cement Floor		Non Suspect ACM	462	SF	-	0 SF				N/A	N/A	N/A
	Fourth Floor Center Stairwell	M	Transite Sills	5120/01/04/55	Assumed	1	EA		0 EA				1	No	1/D
	Fourth Floor Center Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	_	0 EA				1 N/A	No N/A	1/D
1 B	B Street Basement Stainwell B Street Basement Stainwell	N/A N/A	Marble Walls Concrete Block Wall		Non Suspect ACM Non Suspect ACM	368 168	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	B Street Basement Stainwell	N/A	Plaster Walls		NAD NAD	940	SF		0 SF				N/A	N/A	N/A
	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 Stainwell	N/A	Plaster Ceiling		NAD	462	SF		0 SF				N/A	N/A	N/A
	B Street Basement Stairwell	N/A	Marble Floor		Non Suspect ACM	126	SF	_	0 SF				N/A	N/A	N/A
	B Street Basement Stairwell	N/A	Cement Floor		Non Suspect ACM	336	SF	1	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 Stainwell B Street First Floor Stainwell	N/A	Concrete Block Wall Plaster Walls		Non Suspect ACM NAD	168	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 1	B Street First Floor Stairwell B Street First Floor Stairwell	N/A N/A	Plaster Walls Ceramic Tile Walls		NAD Non Suspect ACM	1222 400	SF	_	0 SF				N/A N/A	N/A N/A	N/A N/A
	B Street First Floor Stairwell	N/A	Plaster Ceiling		NOTI SUSPECT ACM NAD	462	SF	_	0 SF		1		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
	B Street First Floor Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	2	EA	_	0 EA				1	No	1/D
	B Street Second Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF	1	0 SF				N/A	N/A	N/A
1 2	B Street Second Floor Stairwell	N/A N/A	Plaster Walls		NAD Nan Sunnant AGM	1222	SF SF	1	0 SF 0 SF				N/A N/A	N/A N/A	N/A
	B Street Second Floor Stairwell B Street Second Floor Stairwell	N/A N/A	Ceramic Tile Walls Plaster Ceiling		Non Suspect ACM NAD	400	SF	_	0 SF 0 SF				N/A N/A	N/A 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
	B Street Second Floor Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	_	0 LF				N/A	N/A	N/A
	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
	B Street Third Floor Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	168	SF		0 SF				N/A	N/A	N/A
	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
	B Street Third Floor Stairwell B Street Third Floor Stairwell	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Suspect ACM	462 462	SF SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 3	B Street Third Floor Stainwell	T	Pipe Fitting Insulation	5120/01/03/33	Confirmed	1	EA		0 EA			-	1	No.	1/D
	B Street Third Floor Stairwell	N/A	Fiberglass Pipe Insulation	0120/01/00/00	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
	B Street Fourth Floor Stairwell	N/A	Plaster Walls		NAD	1222	SF		0 SF				N/A	N/A	N/A
	B Street Fourth Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF SF	_	0 SF 0 SF			-	N/A	N/A	N/A
	B Street Fourth Floor Stairwell B Street Fourth Floor Stairwell	N/A N/A	Plaster Ceiling Cement Floor		NAD Non Suspect ACM	462 462	SF	-	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	B Street Fourth Floor Stainwell	M	Transite Sills	5120/01/04/55	Assumed	1	FA		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
	Basement Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD	756	SF		0 SF				N/A	N/A	N/A
	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	1	0 SF				N/A	N/A	N/A
	Basement Hallway to Allegheny Avenue Stairwell	N/A N/A	Plaster Ceiling		NAD Nan Support AGM	92 80	SF SF	1	0 SF 0 SF		-		N/A N/A	N/A N/A	N/A N/A
1 B	Basement Hallway to Allegheny Avenue Stairwell Basement Hallway to Allegheny Avenue Stairwell	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	172	SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Basement Hallway to Allegheny Avenue Stairwell	M	Fire Doors	5120/01/00/AA	Assumed	4	EA		0 EA				1	No.	1/D
	Allegheny Avenue Basement Stairwell	N/A	Ceramic Tile Walls	2.22.2.700701	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
	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	11	EA	_	0 EA				1	No	1/D
1 1	First Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls		NAD Nan Sugarat ACM	756	SF		0 SF		+		N/A	N/A	N/A
	First Floor Hallway to Allegheny Avenue Stainwell	N/A N/A	Ceramic Tile Floors Brick Wall		Non Suspect ACM	270 588	SF SF	_	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 1	First Floor Hallway to Allegheny Avenue Stairwell First Floor Hallway to Allegheny Avenue Stairwell	N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	92	SF		0 SF		1		N/A N/A	N/A N/A	N/A N/A
	First Floor Hallway to Allegheny Avenue Stainwell	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
	Allegheny Avenue First Floor Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	_	0 SF				N/A	N/A	N/A
	Allegheny Avenue First Floor Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF		0 SF				N/A	N/A	N/A
	Allegheny Avenue First Floor Stainwell	N/A M	Cement Floor Fire Doors	5120/01/00/AA	Non Suspect ACM Assumed	300	SF EA		0 SF 0 EA				N/A 1	N/A No	N/A 1/D
1 1	Allegheny Avenue First Floor Stairwell Second Floor Hallway to Allegheny Avenue Stairwell	N/A	Plaster Walls	5 12U/U 1/UU/AA	Assumed NAD	756	SF	_	0 EA 0 SF				N/A	No N/A	1/D 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
	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 N/A	Fire Doors	5120/01/00/AA	Assumed	4 060	EA SF		0 EA				1 N/A	No N/A	1/D
	Allegheny Avenue Second Floor Stairwell Allegheny Avenue Second Floor Stairwell	N/A N/A	Ceramic Tile Walls Concrete Ceiling		Non Suspect ACM Non Suspect ACM	960 300	SF		0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
<u> </u>	Allegnerity Avenue Second Fig01 Stall Well	IN/A	Concrete Celling		NOT SUSPECT ACM	1 300	J SF		u Эг		1		IN/A	IN/A	IN/A

7	_																
Supplement Sup			School District of Philadelphia		Α	HERA Three-Year Rei	nspection 2015-2016						Reinspection Date: February 26, 29 and March 1, 2016				
Supplement Sup			ASPIRA John B. Stetson Charter School			Room by Room Lor	ration Log Report						Building Inspector: Scott Magee				
Var Built: 1917						ROOM BY ROOM LO	cution Log Report			_				1			
Vear Built: 1917													Number: 70017443B				
F			ULCS# 5120										Management Planner: Megan Vala				
F			Year Built: 1917										Number: 740728				
No. Confirmed/Assumed/MAD Amount of SF LF	Ε																
Affect	1	_															[
Confirmed Nature Affected Material Description Affected Aff																	[
T P On-Site Room Name	e											Color		Attic Crawl	Damage		[
1 2 Alleghery Avenue Second Floor Statived NA Cement Floor Nos Suppert ACM 300 SF 0 SF		0													Potential	Newly	Response
1 2 Alaghery Avenue Second Floor Stanvell M Fire Doors 512001000AA Assumed 1 EA 0 EA		r				HID#						VAT	Comments/Description/Notes	Ranking	(DP)	Friable (NF)	Action (RA)
1 3 Thard Foor Hallway & Naleghery Avenues Statewell						E420/04/00/AA						-			N/A 1	N/A No	N/A 1/D
1 3 Third Fivor Hallway to Allegherry Avenues Stairveel NA Ceramic Tile Floors Non Suspect ACM 270 SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenues Stairveel NA Brister Celling NAD 92 SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenues Stairveel NA Ceramic Tile Floors NAD 92 SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenue Stairveel NA Ceramic Tile Floors NAD NAD 92 SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenue Stairveel NA Ceramic Tile Floors NAD SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenue Stairveel NA Ceramic Tile Floors NAD Ceramic Tile Floors Nan Septem ACM 12 SF 0 SF 1 1 3 Third Floor Hallway to Allegherry Avenue Stairveel NA Ceramic Tile Floors Nan Septem ACM 12 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Ceramic Tile Walls Nan Septem ACM 12 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Ceramic Tile Walls Nan Septem ACM 10 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Ceramic Tile Walls Nan Septem ACM 10 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Ceramic Tile Walls Nan Septem ACM 10 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Ceramic Tile Walls Nan Septem ACM 10 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Five Doors S12001/100/AA Assumed 1 SA Septem ACM 10 SF 0 SF 1 1 3 Allegherry Avenue Third Floor Stairveel NA Five Doors S12001/100/AA Assumed 1 SA Septem ACM 10 SF 0 SF SF SF SF SF SF						5120/01/00/AA									N/A	N/A	N/A
1 3 Third Floor Halways to Allegheny Avenuer Statived N/A Birck Wail No. Suspect ACM 588 SF 0 SF															N/A	N/A	N/A
1 3 Third Floor Halways to Alleghram yearues Statemel N/A Plaster Ceiling N/A 80 SF 0 SF															N/A	N/A	N/A
1 3 Third Floor Fallways (D Allogheny Avenus Stairvel)															N/A	N/A	N/A
1 3 Third Floor Hallway to Alleghery Avenue Stainvell	1			N/A	Concrete Ceiling		Non Suspect ACM	80		0					N/A	N/A	N/A
1 3 Alegherny Avenure Third Floor Stalwell	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 Aleghery Avenue Third Floor Stainvell	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 Alloghery Avenue Third Floor Salavierel	1	3	Allegheny Avenue Third Floor Stainwell	N/A	Ceramic Tile Walls		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1 3 Aleghery Avenue Third Flor Stativedi										- 0					N/A	N/A	N/A
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office															N/A	N/A	N/A
B Cafeteria and to Exit	1	3		M	Fire Doors	5120/01/00/AA	Assumed	1	EA	0	EA				1	No	1/D
Basement Stairs from Cleaning Department's Office to the Cattletina and to Exit			Basement Stairs from Cleaning Department's Office to the	N/A	Deiels Well		Non Suggest ACM	1056	C-		CF				N/A	N/A	N/A
1 B Cafeteria and to Exit		ь		IN/A	Drick Wall		Non Suspect ACM	1056	- SF	+ -	- SF				IN/A	IN/A	IN/A
Basement Stairs from Cleaning Department's Office to the Cleaning Operatment's Office to the Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office to the Cleaning Operatment's Office to the Cleaning Operat	1	В		N/A	Ceramic Tile Walls		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office t				1													
B Cafeteria and to Exit	1			N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office																	[
B Sament Stairs from Cleaning Department's Office to the Cafeteria and to Exit	1	В		N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department's Office	1	B	Cafeteria and to Exit	N/A	Plaster Ceiling		NAD	190	SF	۱ ،	SF				N/A	N/A	N/A
B				1071	r lactor coming		1410	100		+ <u>*</u> -	- 0.				1473	1471	1407
B Cafeteria and to Exit	1		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
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department Stairs from Cleaning Department Stairs from Cleaning Department Stairs from Cleaning Department Stairs from Cleaning Depar												_					1
1 B Cafeteria and to Exit	1	В		M	Floor Tile VAT 9" x 9"	5120/01/0B/16	Confirmed	30	SF	1 0	SF	Tan			1	No	1/D
Basement Stairs from Cleaning Department's Office to the Basement Stairs from Cleaning Department Stairs from Cleanin	1	ь		N/A	Coment Floor		Non Suggest ACM	410	ee.	١ ,	e=				N/A	N/A	N/A
B Cafebra and to Exit	<u> </u>			IN/A	Cernent Floor		Non Suspect ACM	410	31	T -	J JF				IN/A	IN/A	IN/A
1 B Cafebria and to Exit	1			N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1 1 Auditorium Rear Stainvell S Acoustical Plaster Walls 5120/01/01/NN Assumed 1150 SF 0 SF 1 Auditorium Rear Stainvell S Acoustical Plaster Celling 5120/01/01/NM Assumed 136 SF 0 SF 1 Auditorium Rear Stainvell N/A Cement Floor Non Suspect ACM 120 SF 0 SF 1 Auditorium Rear Stainvell M Floor Tile VAT 9" x9" 5120/01/01/18 Confirmed 16 SF 0 SF Brown 1 Auditorium Rear Stainvell M Floor Doors 5120/01/00/AA Assumed 2 EA 0 EA 1 Auditorium Rear Stainvell M Floor Doors 5120/01/00/AA Assumed 2 EA 0 EA 1 Elevator M Floor Tile VAT 12" x 12" 5120/01/01/EE Assumed 20 SF 0 SF Green 1 AT Atto-4th Floor South Hallway X X X X X X X X X																	
1 1 Auditorium Rear Stairwell S Acoustical Plaster Ceiling 5120/01/01/MM Assumed 136 SF 0 SF 1 1 Auditorium Rear Stairwell N/A Cement Floor Non Suspect ACM 120 SF 0 SF 1 1 Auditorium Rear Stairwell M Floor Tile VAT 9° x 9° 5120/01/01/18 Confirmed 16 SF 0 SF 1 1 Auditorium Rear Stairwell M Fior Tile VAT 9° x 9° 5120/01/00/AA Assumed 2 EA 0 EA 1 1 Elevator M Fior Tile VAT 12" x 12" 5120/01/00/AA Assumed 2 EA 0 EA 1 1 Elevator M Fior Tile VAT 12" x 12" 5120/01/01/EE Assumed 2 SF 0 SF 1 Attic - 4th Floor South Hallway X X X X X X X X X X X X X X </td <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>_ <u> </u></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>	1									_ <u> </u>					1	No	1/D
1 1 Auditorium Rear Stairwell N/A Cement Floor Non Suspect ACM 120 SF 0 SF SF O O O O O O O O O										, ·		-			1	No	1/D
1 1 Auditorium Rear Stairwell M Floor Tile VAT 9" x 9" 5120/01/01/18 Confirmed 16 SF 0 SF Brown						5120/01/01/MM				, ·		1		-	1	No	1/D
1 1 Auditorium Rear Stairwell M Fire Doors 5120/01/00/AA Assumed 2 EA 0 EA 1 1 Elevator M Floor Tile VAT 12" x 12" 5120/01/01/EE Assumed 20 SF 0 SF Green 1 AT ALT - 4th Floor South Hallway X X X X X X X X Wire Lathe "A"						E120/01/01/19						Proue			N/A 1	N/A No	N/A 1/D
1 1 Elevator M Floor Tile VAT 12" x 12" 5120/01/01/EE Assumed 20 SF 0 SF Green 1 A A Attic - 4th Floor South Hallway X X X X X X X X Wire Lathe "A"										-		DIUWII		-	1	No No	1/D
T AT Attic-4th Floor South Hallway X X X X X X X X Wire Lathe "A"												Green			1	No	1/D
						5.25.5 #6#EE						Citti	Wire Lathe	"A"	X	X	X
	1		Attic - 4th Floor North Hallway	X	X		X	X	X	X	X		Wire Lathe	"B to A"	X	X	X
1 AT Attic - North Stainwell X X X X X X X X X X X X X X X X X X	1			X	X		X	X	Х	X	X			"B to A"	Х	Х	X
1 CS Crawl Space X X X X X No Crawl Space None	1	CS	Crawl Space	X	X		X	X	Х	X	X		No Crawl Space	None	Х	Х	Х



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

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

Course Date

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

Certificate of Iraining

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

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

James A. Weltz, CIH, President

Certificate of Iraining

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 (215) 244-1300 - Phone (215) 244-4349 - Fax Bensalem, PA 19020

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

James A. Weltz, 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:

Accreditation # 137 PA Dept of Labor and Industry

> Course Date: 8/15/2015 Granted: 8/15/2015

Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Phone: (800) 220-3675 Cinnaminson, NJ 08077

Fax: (856) 786-5973 www.emsl.com

Training Director Michael P. Menz, CIH

Man Dang

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:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

Cinnaminson, NJ 08077 200 Route 130 North EMSL Analytical, Inc. Phone: (800) 220-3675

Fax: (856) 786-5973 www.cmsl.com

> Michael P. Menz, CIH Training Director

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

45397

National Asbestos & Environmental Training Institute CERTIFICATE OF COMPLETION

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

This is to certify that •

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016

President, NAETI

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

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

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

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

James A. Weltz, CIH, President

Certificate of Iraining

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) 244-1300 - Phone (215) 244-4349 - Fax www.criterionlabs.com

Course is conducted in English

DIRECTOR:

gruss.

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

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

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Exam Date

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger

Training Director

Certificate Number

ACA ACA ACA

Social Security Number **Not Provided**

Troy A. Ray for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Social Security Number Not Provided Course Date 3/19/15 ACC-0355-6-011 Certificate Number 3/19/16
Expiration Date Mark K. Schläger Training Director

G&C Environmental Services, Inc. (#294) 2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com www.GCenviro.com

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

Hail M. Conner

Gail M. Conner Training Director

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 thatSh
<u>ıelton Williams</u>
has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

Substances Control Act, Title II. This course was held from $\frac{09/29/2015}{MM$ DD YR MM DD YR successful completion of the examination $\frac{09/29/2016}{MM$ DD YR The examination date was $\frac{09/29/2015}{MM$ 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).

Hailm, Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

Social Security Number Not Provided Course Date ACC-0215-6-015 Certificate Number Exam Date Mark K. Schläger Expiration Date 2/12/16

Training Director

Number 741836

Expiration Date: 02/02/2017

Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this Znd day of Echruary 2016 - Score - 92

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

3370 Progress Drive, Suite J (215) 244-1300 - Phone (215) 244-4349 - Fax

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

Social Security Number	Not Provided	Course Date	2/16/15
Certificate Number	ACC-0125-6-031	Exam Date	N/A
Mark K. Schläger Training Director	May 5 Services	Expiration Date	2/16/16

Bernard J. Bryson

for successfully completing the prescribed course of study in

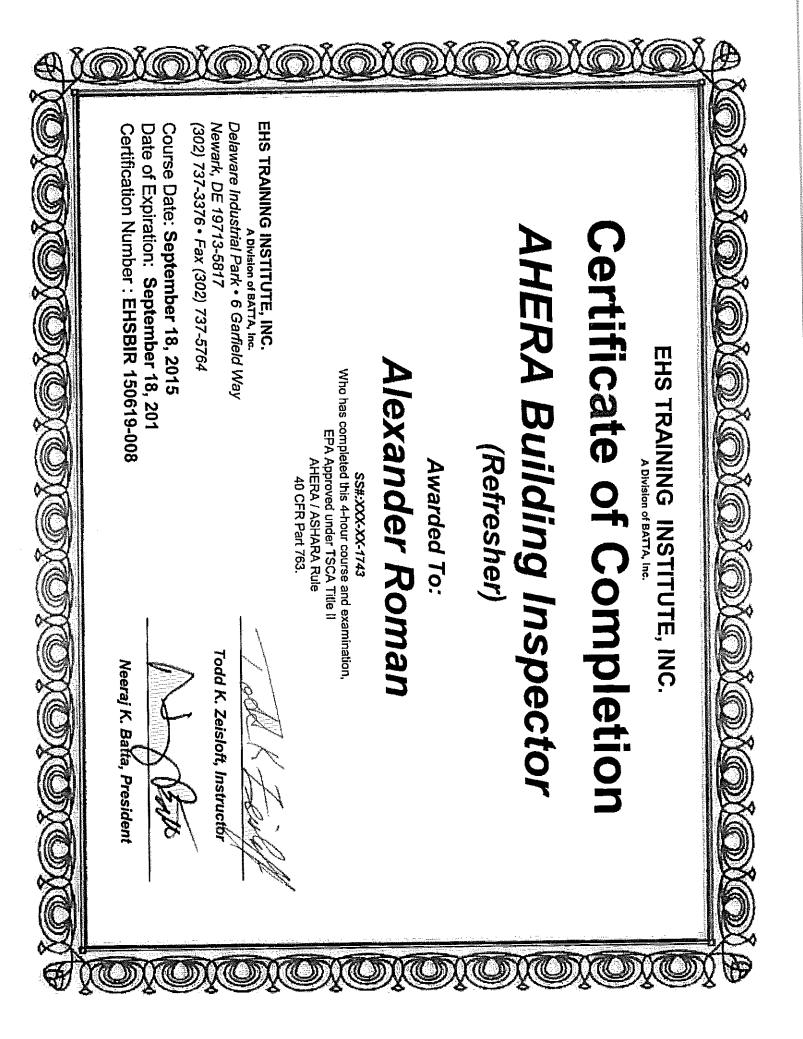
Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

rtificate Number	CC-0216-6-005	Exam Date	N/A
/ Mark K. Schlager Training Director	Mah 2 soll	Expiration Date	2/15/17

Not Provided
Social Security Number

2/15/16
Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

Illust 1904 ilusia

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

Social Security Number Not Provided Course Date ACC-0915-6-011 Certificate Number Exam Date Training Director Mark K. Schläge Expiration Date 9/2/16

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Certificate of Completion AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 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 BATTA, Inc

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. 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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	21 22	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

2/12/15 N/A
Course Date Exam Date

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

Mark K. Schläger
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.

Cross Reference Table

3 Year Reinspection Report follows this Cross Reference Table documentation.

Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	The original records are centralized at the School District's Environmen Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodi Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team a various AST tradesmen.
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmen Library.
	Copies of the original are mailed to the Schools Main Office for retenti with the Management Plan documentation. These documents are typica kept separate from the management plan in an update binder due to t potential volume of response action reports.

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector Course

Drexel University- Asbestos Management Planner Course

Criterion Laboratories, Inc. - Asbestos Management Planner Course October 11-12, 2012 16 Hours

Annual Building Inspector Refreshers

1990 to Present

4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours
Drexel University
Criterion Laboratories, Inc
4 Hours

2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

Accreditation Information Statement

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

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:

Post in a Public Place or Main Office

2) Inform Building Occupants

3) Send a copy of this notification to Parents or Guardians

4) Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder)

in your office or facility.

Fran Burns

Chief Operating Officer

Francine Locke, M.S., Director

Office of Environmental Management

and Services

c: Danielle Floyd

AHERA-4a 8/21/15

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.

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

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing Material AHERA: Asbestos Hazard Emergency Response Act AIR FORM: **Asbestos Inspection Report Form** Water to which a surfactant (soap) has been added Amended Water: AMP: Asbestos Management Program/Asbestos Management Plan Asbestos Designate Person: Individual assigned by the district to oversee asbestos related issues. Asbestos Regulated Area: Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter AST: Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person A-TEAM: School District of Philadelphia asbestos workers CIP: Capital Improvement Program Consultant: Asbestos consulting firm hired by the District **Demolition Directive:** Memorandum - August 4, 2006 from Patrick Henwood EPA: **Environmental Protection Agency** In House Personnel: School District of Philadelphia asbestos workers LEA: **Local Education Agency** 0&M: **Operations and Maintenance OEMS:** Office of Environmental Management and Services **OSHA:** Occupational Safety and Health Administration PEL: Permissible Exposure Limit PSD or SDP: Philadelphia School District/School District of Philadelphia

PSIT:

STEL:

Philadelphia School Improvement Team

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:

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

e) Access to Information

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

f) Record Keeping

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

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