

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Parkway Center City**

**ULCS# 5140**

**Building # B514001-1**

**540 North 13th Street**

**Philadelphia, Pennsylvania**

**19123**

January 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  
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PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

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January 2016

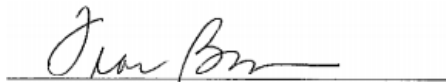
TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer


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

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation 2-6 inch
Transite Electrical Panel	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

Blackboard Glue Dots	Cove Base Mastic	Floor Tile VAT 12" x 12"
Linoleum	Older Lower Boiler Room	Pipe Insulation > 6 inch
Plaster Ceiling	Radiator Insulation	Seam Caulk
Sheetrock Wall	Sink Undercoat Mastic	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

Plaster Ceiling	Plaster Walls	Sheetrock Wall
-----------------	---------------	----------------

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

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



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

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

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

Brick Wall	Carpet	Ceiling Tile 2' x 4'
Cement Floor	Ceramic Tile Floors	Ceramic Tile Walls
Concrete Block Wall	Concrete Ceiling	Concrete Floor
Fiberglass Boiler Insulation	Fiberglass Ceiling Tile 2' x 2'	Fiberglass Ceiling Tile 2' x 4'
Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation	Wood Floor

*\* 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 sampling information for this locations Auditorium**

<b>Auditorium</b>		
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Plaster Walls	NAD
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	NAD
Auditorium	Radiator Insulation	Assumed
Auditorium	Wood Floor	Non Suspect ACM

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

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

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

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

### *Category Rank Legend*

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Main Attic	X	X	Needs to be assessed
Attic	Auditorium	X	X	Needs to be assessed
Crawlspace	Basement	X	X	Needs to be assessed

## 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.

<b>Element</b>	<b>Floor</b>	<b>On Site Room Name</b>	<b>Material Description</b>	<b>Confirmed Assumed NAD Non Suspect ACM</b>	<b>Amount of Material</b>	<b>Amount of Damage</b>	<b>Color</b>	<b>Comments</b>
1	1	Pipe Chase next to 5th Floor Boy's Restroom	X	X	X	X	X	No Access

## **Section I      Report of Re-inspection**

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

## **Section I - A**

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

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## Section I - B

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

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

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

## Section I – C.1

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

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

#### **Sampling and Analysis**

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



## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### *Abatement Activity*

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

## Section I – C.4

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/12/2016	1	B	Older Lower Boiler Room	Vibration Damper Cloth	4 SF	1 SF
7/12/2016	1	B	Fan Room next to Basement Stairs	Vibration Damper Cloth	16 SF	2 SF
7/12/2016	1	B	Fan Room next to Basement Stairs	Pipe Insulation 2-6 inch	5 LF	5 LF
7/12/2016	1	B	Fan Room next to Rear stair to Old Boiler Room	Vibration Damper Cloth	16 SF	1 SF
7/12/2016	1	6	Large Center Classroom on 6th Floor	Cove Base Mastic	300 SF	4 SF
7/12/2016	1	5	Lunch Director's Office	Floor Tile VAT 9" x 9"	200 SF	10 SF
7/12/2016	1	5	Restroom in Lunch Director's Office	Floor Tile VAT 9" x 9"	75 SF	3 SF
7/12/2016	1	5	Classroom 502	Pipe Insulation 2-6 inch	18 LF	2 LF
7/12/2016	1	5	Classroom 501	Pipe Insulation 2-6 inch	36 LF	3 LF
7/12/2016	1	5	Kitchen	Pipe Insulation 2-6 inch	18 LF	1 LF
7/12/2016	1	5	5th Floor Hallways	Pipe Insulation 2-6 inch	166 LF	2 LF
7/12/2016	1	1	Building Engineer's Office	Pipe Insulation 2-6 inch	18 LF	2 LF
7/12/2016	1	1	Stairs Next to Room 103 offices	Pipe Insulation 2-6 inch	10 LF	2 LF
7/12/2016	1	1	Kitchen in Office Room 103	Pipe Insulation 2-6 inch	32 LF	1 LF
7/12/2016	1	1	Right Side Training office in Room 104	Floor Tile VAT 12" x 12"	100 SF	2 SF
7/12/2016	1	1	Left hand training room in Room 104	Floor Tile VAT 12" x 12"	100 SF	2 SF
7/12/2016	1	1	Northeast Area Services Office in Room 104	Floor Tile VAT 12" x 12"	100 SF	2 SF
7/12/2016	1	1	Northwest Area Services Office in Room 104	Floor Tile VAT 12" x 12"	100 SF	2 SF
7/12/2016	1	1	Classroom to Left of Main Entrance Foyer Doors	Pipe Insulation 2-6 inch	28 LF	1 LF
7/12/2016	1	1	Computer Classroom in Room 102	Pipe Insulation 2-6 inch	48 LF	3 LF
7/12/2016	1	4	Storage Room adjacent to Classroom 411	Pipe Insulation 2-6 inch	102 LF	2 LF

<b>Date</b>	<b>Element</b>	<b>Floor</b>	<b>On Site Room Name</b>	<b>Material</b>	<b>Amount of Material</b>	<b>Amount of Damage</b>
7/12/2016	1	4	Storage Room adjacent to Classroom 411	Pipe Fitting Insulation	40 EA	2 EA
7/12/2016	1	4	Girl's Restroom next to Classroom 411	Pipe Insulation 2-6 inch	78 LF	1 LF
7/12/2016	1	4	Classroom 405	Pipe Insulation 2-6 inch	18 LF	2 LF
7/12/2016	1	3	Classroom 301	Pipe Insulation 2-6 inch	18 LF	2 LF
7/12/2016	1	3	Classroom 301	Pipe Fitting Insulation	1 EA	1 EA
7/12/2016	1	3	Classroom 303	Pipe Insulation 2-6 inch	38 LF	12 LF
7/12/2016	1	3	Office 303A	Pipe Insulation 2-6 inch	18 LF	1 LF
7/12/2016	1	3	Classroom 306	Pipe Insulation 2-6 inch	38 LF	3 LF
7/12/2016	1	2	Second from left Counselor's Office in Room 201	Pipe Insulation 2-6 inch	40 LF	3 LF
7/12/2016	1	2	Classroom 202	Pipe Insulation 2-6 inch	18 LF	1 LF
7/12/2016	1	2	Main Office	Floor Tile VAT 12" x 12"	550 SF	8 SF
7/12/2016	1	2	Balcony	Plaster Ceiling	1300 SF	28 SF
7/12/2016	1	2	Girl's Second Floor Restroom	Pipe Insulation 2-6 inch	42 LF	2 LF
7/12/2016	1	2	Second Floor Hallways	Pipe Insulation 2-6 inch	180 LF	1 LF
7/12/2016	1	3	Third Floor Hallways	Pipe Insulation 2-6 inch	160 LF	4 LF

## **Section II      Re-inspection Data**

- A. Introduction
- B. Re-inspection Key Definitions
- C. Room by Room Asbestos Location Log

## **Section II - A**

### **Re-inspection Data**

#### Introduction

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

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

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

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016										
			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro										
													Certificate Number: 740092										
																		Management Planner: Monique Causley					
																							Certificate Number: ACC-0215-8-010
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	B	Older Lower Boiler Room	N/A	Cement Floor				Non Suspect ACM	2400	SF			0						Moisture issue on floor . puddles present during.netg inspection		N/A	N/A	N/A
1	B	Older Lower Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	2400	SF			0						Leak from old boiler; flaking paint 800sf		N/A	N/A	N/A
1	B	Older Lower Boiler Room	N/A	Brick Wall				Non Suspect ACM	2400	SF			0						steam leak ceiling of Boiler room		N/A	N/A	N/A
1	B	Older Lower Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	8000	SF			0								N/A	N/A	N/A
1	B	Older Lower Boiler Room	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	300	LF			30		LF				What kind of damage?		N/A	N/A	N/A
1	B	Older Lower Boiler Room	M	Transite Electrical Panel	5140/01/0B/GG			Confirmed	40	SF			0								1	No	1/D
1	B	Older Lower Boiler Room	M	Vibration Damper Cloth	5140/01/0B/01			Assumed	4	SF			1		SF						1	No	6/C
1	B	Older Lower Boiler Room	N/A	Fiberglass Pipe Fitting Insulation				Non Suspect ACM	28	EA			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Cement Floor				Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Concrete Ceiling				Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Brick Wall				Non Suspect ACM	100	SF			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Concrete Block Wall				Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	43	LF			0								N/A	N/A	N/A
1	B	Small sump pump room in old boiler room area	N/A	Fiberglass Pipe Fitting Insulation				Non Suspect ACM	9	EA			0								N/A	N/A	N/A
1	B	Large Storage Room in Old Boiler Room	N/A	Cement Floor				Non Suspect ACM	1300	SF			0								N/A	N/A	N/A
1	B	Large Storage Room in Old Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	1300	SF			0								N/A	N/A	N/A
1	B	Large Storage Room in Old Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	3000	SF			0								N/A	N/A	N/A
1	B	Large Storage Room in Old Boiler Room	T	Pipe Insulation 2-6 inch	5140/01/01/14			Confirmed	56	LF			0								1	No	1/D
1	B	Central Large Storage Room next to Old Boiler Room	N/A	Cement Floor				Non Suspect ACM	1300	SF			0						Limited Limited Access due to Storage		N/A	N/A	N/A
1	B	Central Large Storage Room next to Old Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	1300	SF			0								N/A	N/A	N/A
1	B	Central Large Storage Room next to Old Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	3000	SF			0								N/A	N/A	N/A
1	B	New Boiler Room	N/A	Cement Floor				Non Suspect ACM	1800	SF			0								N/A	N/A	N/A
1	B	New Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	1800	SF			0								N/A	N/A	N/A
1	B	New Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	2700	SF			0								N/A	N/A	N/A
1	B	New Boiler Room	M	Transite Electrical Panel	5140/01/0B/GG			Confirmed	40	SF			0								1	No	1/D
1	B	New Boiler Room	N/A	Fiberglass Boiler Insulation				Non Suspect ACM	800	SF			0								N/A	N/A	N/A
1	B	New Boiler Room	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	200	LF			0								N/A	N/A	N/A
1	B	New Boiler Room	N/A	Fiberglass Pipe Fitting Insulation				Non Suspect ACM	22	EA			0								N/A	N/A	N/A
1	B	Electrical Gated Area	N/A	Cement Floor				Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	B	Electrical Gated Area	N/A	Concrete Ceiling				Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	B	Electrical Gated Area	N/A	Concrete Block Wall				Non Suspect ACM	1600	SF			0								N/A	N/A	N/A
1	B	Electrical Gated Area	M	Transite Electrical Panel	5140/01/0B/GG			Confirmed	150	SF			0								1	No	1/D
1	B	Fan Room	N/A	Cement Floor				Non Suspect ACM	1400	SF			0						Flaking paint		N/A	N/A	N/A
1	B	Fan Room	N/A	Concrete Ceiling				Non Suspect ACM	1400	SF			0								N/A	N/A	N/A
1	B	Fan Room	N/A	Concrete Block Wall				Non Suspect ACM	5500	SF			0								N/A	N/A	N/A
1	B	Fan Room	M	Vibration Damper Cloth	5140/01/0B/01			Assumed	12	SF			0								1	No	1/D
1	B	Fan Room	N/A	Fiberglass Ceiling Tile 2' x 4'				Non Suspect ACM	200	SF			0								N/A	N/A	N/A
1	B	Fan Room next to Basement Stairs	N/A	Cement Floor				Non Suspect ACM	1300	SF			0						Flaking paint 400 sf		N/A	N/A	N/A
1	B	Fan Room next to Basement Stairs	N/A	Concrete Ceiling				Non Suspect ACM	1300	SF			0								N/A	N/A	N/A
1	B	Fan Room next to Basement Stairs	N/A	Concrete Block Wall				Non Suspect ACM	2600	SF			0								N/A	N/A	N/A
1	B	Fan Room next to Basement Stairs	M	Vibration Damper Cloth	5140/01/0B/01			Assumed	16	SF			2		SF						1	No	6/C
1	B	Fan Room next to Basement Stairs	M	Seam Caulk	5140/01/0B/CR/ML/2608			Assumed	5	SF			0			White					1	No	1/D
1	B	Fan Room next to Basement Stairs	T	Pipe Insulation 2-6 inch	5140/01/01/14			Confirmed	5	LF			5		LF				5 LF of debris on Floor. Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		2	Yes	5/C
1	B	Fan Room next to Rear stair to Old Boiler Room	N/A	Cement Floor				Non Suspect ACM	1300	SF			0						Flaking paint 400 sf		N/A	N/A	N/A
1	B	Fan Room next to Rear stair to Old Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	1300	SF			0								N/A	N/A	N/A
1	B	Fan Room next to Rear stair to Old Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	2600	SF			0								N/A	N/A	N/A
1	B	Fan Room next to Rear stair to Old Boiler Room	M	Vibration Damper Cloth	5140/01/0B/01			Assumed	16	SF			1		SF						1	No	6/C
1	B	Former Restroom next to Fan Room near rear stair to Old Boiler Room	N/A	Cement Floor				Non Suspect ACM	350	SF			0						Flaking paint 400 sf		N/A	N/A	N/A
1	B	Former Restroom next to Fan Room near rear stair to Old Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM	350	SF			0								N/A	N/A	N/A
1	B	Former Restroom next to Fan Room near rear stair to Old Boiler Room	N/A	Concrete Block Wall				Non Suspect ACM	1000	SF			0								N/A	N/A	N/A
1	B	Former Restroom next to Fan Room near rear stair to Old Boiler Room	N/A	Plaster Ceiling				NAD	200	SF			25		SF						N/A	N/A	N/A

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016								
			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro								
													Certificate Number: 740092								
													Management Planner: Monique Causley								
ULCS# 5140													Certificate Number: ACC-0215-8-010								
Element	Floor	On Site Room Name		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B		Rear Stair to Old Boiler Room near Room 106	N/A	Brick Wall		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Rear Stair to Old Boiler Room near Room 106	N/A	Cement Floor		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Rear Stair to Old Boiler Room near Room 106	N/A	Concrete Ceiling		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Rear Stair to Old Boiler Room near Room 106	N/A	Concrete Block Wall		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Stair to Fan Room and New Boiler Room	N/A	Brick Wall		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Stair to Fan Room and New Boiler Room	N/A	Cement Floor		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Stair to Fan Room and New Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	B		Stair to Fan Room and New Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF			0							N/A	N/A	N/A
1	6		Boy's Restroom on 6th Floor	x	X	x	X	x	x		x		x		x	No Access		x	x	x	x
1	6		Large Center Classroom on 6th Floor	M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	1700	SF			0			Orange	Flaking paint 100		1	No		1/D
1	6		Large Center Classroom on 6th Floor	N/A	Plaster Walls		NAD	2500	SF			80		SF					N/A	N/A	N/A
1	6		Large Center Classroom on 6th Floor	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	1700	SF			2		SF					N/A	N/A	N/A
1	6		Large Center Classroom on 6th Floor	M	Cove Base Mastic	5140/01/06/CRI/ML/2605	Assumed	300	SF			4		SF	Brown			1	No		6/C
1	6		Large Center Classroom on 6th Floor	M	Transite Sills	5140/01/06/2350	Assumed	55	SF			0						1	No		1/D
1	6		Girl's Restroom on 6th Floor	N/A	Cement Floor		Non Suspect ACM	400	SF			0							N/A	N/A	N/A
1	6		Girl's Restroom on 6th Floor	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF			0							N/A	N/A	N/A
1	6		Girl's Restroom on 6th Floor	N/A	Plaster Ceiling		NAD	400	SF			0							N/A	N/A	N/A
1	6		Closet in Large Main Classroom on 6th Floor near Roof Access door	x	X	x	X	X	x		x		x		x	No Access		x	x	x	x
1	6		Freight Elevator	M	Linoleum	5140/01/06/CRI/ML/2200	Assumed	60	SF			0						1	No		1/D
1	6		Freight Elevator	M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	5	SF			0			Black			1	No		1/D
1	5		Kitchen Storage Room next to Freight Elevator	N/A	Wood Floor		Non Suspect ACM	400	SF			0				No access Summer 2016 Flaking paint 25 SF		N/A	N/A	N/A	N/A
1	5		Kitchen Storage Room next to Freight Elevator	N/A	Plaster Walls		NAD	900	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Kitchen Storage Room next to Freight Elevator	N/A	Plaster Ceiling		NAD	400	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Kitchen Storage Room next to Freight Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Lunch Assistant Room	N/A	Wood Floor		Non Suspect ACM	400	SF			0				No access/Summer 2016 Flaking paint 34 SF		N/A	N/A	N/A	N/A
1	5		Lunch Assistant Room	N/A	Plaster Walls		NAD	900	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Lunch Assistant Room	N/A	Plaster Ceiling		NAD	400	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Restroom in Teacher's Assistant Room	N/A	Wood Floor		Non Suspect ACM	150	SF			0						N/A	N/A	N/A	N/A
1	5		Restroom in Teacher's Assistant Room	N/A	Plaster Walls		NAD	600	SF			20		SF				N/A	N/A	N/A	N/A
1	5		Restroom in Teacher's Assistant Room	N/A	Plaster Ceiling		NAD	150	SF			0						N/A	N/A	N/A	N/A
1	5		Lunch Director's Office	M	Floor Tile VAT 9" x 9"	5140/01/05/37	Confirmed	200	SF			10		SF	Green	No access		1	No		6/C
1	5		Lunch Director's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Lunch Director's Office	N/A	Plaster Walls		NAD	450	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Restroom in Lunch Director's Office	M	Floor Tile VAT 9" x 9"	5140/01/05/37	Confirmed	75	SF			3		SF	Blue	No access		1	No		6/C
1	5		Restroom in Lunch Director's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Restroom in Lunch Director's Office	N/A	Plaster Walls		NAD	575	SF			50		SF		No access Flaking paint 50		N/A	N/A	N/A	N/A
1	5		Restroom in Lunch Director's Office	T	Pipe Insulation 2-6 inch	5140/01/05/38	Confirmed	18	LF			0				No access/Summer 2016		1	No		1/D
1	5		Restroom in Lunch Director's Office	T	Pipe Insulation > 6 inch	5140/01/05/CRI/IH/1110	Assumed	18	LF			0				No access/Summer 2016		1	No		1/D
1	5		Restroom in Lunch Director's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF			0				No access/Summer 2016		N/A	N/A	N/A	N/A
1	5		Large Classroom to Left of Classroom 506	M	Floor Tile VAT 12" x 12"	5140/01/05/SS	Assumed	1200	SF			0			Tan			1	No		1/D
1	5		Large Classroom to Left of Classroom 506	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1200	SF			0						N/A	N/A	N/A	N/A
1	5		Large Classroom to Left of Classroom 506	N/A	Plaster Walls		NAD	2800	SF			0						N/A	N/A	N/A	N/A
1	5		Large Classroom to Left of Classroom 506	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF			4		LF				N/A	N/A	N/A	N/A
1	5		Large Classroom to Left of Classroom 506	M	Sink Undercoat Mastic	5140/01/05/CRI/ML/2602	Assumed	4	SF			0						1	No		1/D
1	5		Large Classroom to Left of Classroom 506	N/A	Sheetrock Wall		NAD	300	SF			0				Sampled NAD February 1994		N/A	N/A	N/A	N/A
1	5		Classroom 506 Art Room	M	Floor Tile VAT 12" x 12"	5140/01/05/SS	Assumed	600	SF			0			White			1	No		1/D
1	5		Classroom 506 Art Room	N/A	Plaster Walls		NAD	1200	SF			0						N/A	N/A	N/A	N/A
1	5		Classroom 506 Art Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF			0						N/A	N/A	N/A	N/A
1	5		Classroom 506 Art Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF			0						N/A	N/A	N/A	N/A
1	5		Classroom 506 Art Room	N/A	Sheetrock Wall		NAD	400	SF			0				Sampled NAD February 1994		N/A	N/A	N/A	N/A
1	5		Classroom 505B	M	Floor Tile VAT 12" x 12"	5140/01/05/SS	Assumed	600	SF			0			Tan			1	No		1/D
1	5		Classroom 505B	N/A	Plaster Walls		NAD	1200	SF			0						N/A	N/A	N/A	N/A
1	5		Classroom 505B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF			0						N/A	N/A	N/A	N/A
1	5		Classroom 505B	N/A	Sheetrock Wall		NAD	250	SF			0				Sampled NAD February 1994		N/A	N/A	N/A	N/A
1	5		Classroom 505A	M	Floor Tile VAT 12" x 12"	5140/01/05/SS	Assumed	600	SF			0			Tan			1	No		1/D
1	5		Classroom 505A	N/A	Plaster Walls		NAD	1200	SF			20		SF		What kind of damage?		N/A	N/A	N/A	N/A
1	5		Classroom 505A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF			0						N/A	N/A	N/A	N/A
1	5		Classroom 505A	N/A	Sheetrock Wall		NAD	250	SF			0				Sampled NAD February 1994		N/A	N/A	N/A	N/A

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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/12/2016 - 1/13/2016									
		Parkway Center City High School												Building Inspector: Mary Anne Lerro									
		540 North 13th Street												Certificate Number: 740092									
		Philadelphia, PA 19123												Management Planner: Monique Causley									
		ULCS# 5140												Certificate Number: ACC-0215-8-010									
E l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	5	Storage Closets to Right of Classroom 505A		M	Floor Tile VAT 12" x 12"	5140/01/05/SS		Assumed		800	SF	EA		0				Tan			1	No	1/D
1	5	Storage Closets to Right of Classroom 505A		N/A	Plaster Walls			NAD		1900	SF			0							N/A	N/A	N/A
1	5	Storage Closets to Right of Classroom 505A		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		800	SF			0							N/A	N/A	N/A
1	5	Storage Closets to Right of Classroom 505A		N/A	Plaster Ceiling			NAD		400	SF			0							N/A	N/A	N/A
1	5	Custodial Closet to Left of Men's Teacher's Lounge		N/A	Plaster Ceiling			NAD		25	SF			0							N/A	N/A	N/A
1	5	Custodial Closet to Left of Men's Teacher's Lounge		N/A	Cement Floor			Non Suspect ACM		25	SF			0							N/A	N/A	N/A
1	5	Custodial Closet to Left of Men's Teacher's Lounge		N/A	Plaster Walls			NAD		150	SF		10		SF						N/A	N/A	N/A
1	5	Classroom to Left of Classroom 504		N/A	Plaster Walls			NAD		1200	SF			0					No access/Summer 2016		N/A	N/A	N/A
1	5	Classroom to Left of Classroom 504		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		600	SF			0					No access/Summer 2016		N/A	N/A	N/A
1	5	Classroom to Left of Classroom 504		N/A	Sheetrock Wall			NAD		250	SF			0					No access/Summer 2016 Sampled NAD February 1994		N/A	N/A	N/A
1	5	Classroom to Left of Classroom 504		N/A	Wood Floor			Non Suspect ACM		600	SF			0					No access/Summer 2016		N/A	N/A	N/A
1	5	Storage Room in Classroom to Left of Classroom 504		N/A	Plaster Walls			NAD		600	SF		10		SF						N/A	N/A	N/A
1	5	Storage Room in Classroom to Left of Classroom 504		N/A	Wood Floor			Non Suspect ACM		300	SF			0							N/A	N/A	N/A
1	5	Storage Room in Classroom to Left of Classroom 504		N/A	Plaster Ceiling			NAD		300	SF			0							N/A	N/A	N/A
1	5	Storage Room in Classroom to Left of Classroom 504		M	Transite Electrical Panel	5140/01/05/EE		Confirmed		40	SF			0							1	No	1/D
1	5	Classroom 504		N/A	Plaster Walls			NAD		1200	SF			0							N/A	N/A	N/A
1	5	Classroom 504		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		600	SF			0							N/A	N/A	N/A
1	5	Classroom 504		N/A	Sheetrock Wall			NAD		250	SF			0					Sampled NAD February 1994		N/A	N/A	N/A
1	5	Classroom 504		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF		1		LF				What kind of damage?		N/A	N/A	N/A
1	5	Classroom 504		N/A	Wood Floor			Non Suspect ACM		600	SF			0							N/A	N/A	N/A
1	5	Classroom 503		N/A	Sheetrock Wall			NAD		800	SF			0					Sampled NAD February 1994		N/A	N/A	N/A
1	5	Classroom 503		M	Floor Tile VAT 12" x 12"	5140/01/05/SS		Assumed		800	SF			0				White			1	No	1/D
1	5	Classroom 503		N/A	Plaster Walls			NAD		1800	SF			0							N/A	N/A	N/A
1	5	Classroom 503		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		800	SF			0							N/A	N/A	N/A
1	5	Classroom 503		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF			0							N/A	N/A	N/A
1	5	Classroom 503		T	Pipe Insulation 2-6 inch	5140/01/05/38		Confirmed		18	LF			0							1	No	1/D
1	5	Teacher's Lounge on 5th Floor		N/A	Sheetrock Wall			NAD		800	SF			0					Sampled NAD February 1994		N/A	N/A	N/A
1	5	Teacher's Lounge on 5th Floor		M	Floor Tile VAT 12" x 12"	5140/01/05/SS		Assumed		800	SF			0				White			1	No	1/D
1	5	Teacher's Lounge on 5th Floor		N/A	Plaster Walls			NAD		1800	SF			0							N/A	N/A	N/A
1	5	Teacher's Lounge on 5th Floor		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		800	SF			0							N/A	N/A	N/A
1	5	Teacher's Lounge on 5th Floor		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF			0							N/A	N/A	N/A
1	5	Classroom 502		N/A	Sheetrock Wall			NAD		800	SF			0					Sampled NAD February 1994		N/A	N/A	N/A
1	5	Classroom 502		M	Floor Tile VAT 12" x 12"	5140/01/05/SS		Assumed		800	SF			0				Tan			1	No	1/D
1	5	Classroom 502		N/A	Plaster Walls			NAD		1800	SF			0							N/A	N/A	N/A
1	5	Classroom 502		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		800	SF			0							N/A	N/A	N/A
1	5	Classroom 502		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF			0							N/A	N/A	N/A
1	5	Classroom 502		T	Pipe Insulation 2-6 inch	5140/01/05/38		Confirmed		18	LF		2		LF				DDC		1	Yes	5/B
1	5	Classroom 501		M	Floor Tile VAT 9" x 9"	5140/01/05/37		Confirmed		1000	SF			0				Tan			1	No	1/D
1	5	Classroom 501		N/A	Plaster Walls			NAD		1800	SF			10		SF					N/A	N/A	N/A
1	5	Classroom 501		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		1000	SF			0							N/A	N/A	N/A
1	5	Classroom 501		T	Pipe Insulation 2-6 inch	5140/01/05/38		Confirmed		36	LF		3		LF				Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		1	Yes	5/B
1	5	Boy's Restroom		N/A	Plaster Walls			NAD		400	SF			0							N/A	N/A	N/A
1	5	Boy's Restroom		N/A	Plaster Ceiling			NAD		1000	SF			0							N/A	N/A	N/A
1	5	Boy's Restroom		N/A	Concrete Floor			Non Suspect ACM		400	SF			0							N/A	N/A	N/A
1	5	Boy's Restroom		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		30	LF		15		LF				What kind of damage?		N/A	N/A	N/A
1	5	Pipe Chase next to 5th Floor Boy's Restroom		x	X	x		X		X	X		x		x		x		No Access		x	x	x
1	5	Cafeteria		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		80	LF			0							N/A	N/A	N/A
1	5	Cafeteria		T	Pipe Insulation 2-6 inch	5140/01/05/38		Confirmed		62	LF			0							1	No	1/D
1	5	Cafeteria		N/A	Plaster Ceiling			NAD		1900	SF			0							N/A	N/A	N/A
1	5	Cafeteria		N/A	Plaster Walls			NAD		2700	SF			0							N/A	N/A	N/A
1	5	Cafeteria		N/A	Brick Wall			Non Suspect ACM		1000	SF			0							N/A	N/A	N/A

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/12/2016 - 1/13/2016								
		Parkway Center City High School													Building Inspector: Mary Anne Lerro								
		540 North 13th Street													Certificate Number: 740092								
		Philadelphia, PA 19123													Management Planner: Monique Causley								
		ULCS# 5140													Certificate Number: ACC-0215-8-010								
E l e m e n t	F l o o r			System Affected	Material Description	HID#	Confirmed Assumed NAD		Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT		Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name																					
1	5	Cafeteria		N/A	Wood Floor		Non Suspect ACM		1900	SF			0								N/A	N/A	N/A
1	5	Kitchen		N/A	Ceramic Tile Floors		Non Suspect ACM		800	SF			0								N/A	N/A	N/A
1	5	Kitchen		N/A	Plaster Ceiling		NAD		800	SF			0								N/A	N/A	N/A
1	5	Kitchen		N/A	Plaster Walls		NAD		1600	SF			0								N/A	N/A	N/A
1	5	Kitchen		N/A	Brick Wall		Non Suspect ACM		800	SF			0								N/A	N/A	N/A
1	5	Kitchen		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF			0								N/A	N/A	N/A
1	5	Kitchen		T	Pipe Insulation 2-6 inch	5140/01/05/38	Confirmed		18	LF			1		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	5	5th Floor Hallways		N/A	Cement Floor		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	5	5th Floor Hallways		N/A	Plaster Walls		NAD		8000	SF			0								N/A	N/A	N/A
1	5	5th Floor Hallways		N/A	Brick Wall		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	5	5th Floor Hallways		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	5	5th Floor Hallways		T	Pipe Insulation 2-6 inch	5140/01/05/38	Confirmed		166	LF			2		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	1	Building Engineer's Office		N/A	Wood Floor		Non Suspect ACM		600	SF			0								N/A	N/A	N/A
1	1	Building Engineer's Office		N/A	Ceramic Tile Walls		Non Suspect ACM		400	SF			0								N/A	N/A	N/A
1	1	Building Engineer's Office		N/A	Plaster Walls		NAD		1300	SF			10		SF						N/A	N/A	N/A
1	1	Building Engineer's Office		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		600	SF			0								N/A	N/A	N/A
1	1	Building Engineer's Office		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		38	LF			0								N/A	N/A	N/A
1	1	Building Engineer's Office		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		18	LF			2		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	1	1st Floor Hallways		N/A	Cement Floor		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	1	1st Floor Hallways		N/A	Plaster Walls		NAD		8000	SF			0								N/A	N/A	N/A
1	1	1st Floor Hallways		N/A	Brick Wall		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	1	1st Floor Hallways		N/A	Ceramic Tile Walls		Non Suspect ACM		800	SF			0								N/A	N/A	N/A
1	1	1st Floor Hallways		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		3000	SF			0								N/A	N/A	N/A
1	1	1st Floor Hallways		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		230	LF			0								1	No	1/D
1	1	Men's Restroom to Right of engineer's office		N/A	Cement Floor		Non Suspect ACM		400	SF			0								N/A	N/A	N/A
1	1	Men's Restroom to Right of engineer's office		N/A	Ceramic Tile Walls		Non Suspect ACM		300	SF			0								N/A	N/A	N/A
1	1	Men's Restroom to Right of engineer's office		N/A	Plaster Walls		NAD		1200	SF			0								N/A	N/A	N/A
1	1	Men's Restroom to Right of engineer's office		N/A	Plaster Ceiling		NAD		400	SF			0								N/A	N/A	N/A
1	1	Men's Restroom to Right of engineer's office		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		60	LF			6		LF			What kind of damage?			N/A	N/A	N/A
1	1	Auditorium Control Room with electrical equipment next to Men's Restroom		N/A	Wood Floor		Non Suspect ACM		75	SF			0								N/A	N/A	N/A
1	1	Auditorium Control Room with electrical equipment next to Men's Restroom		N/A	Plaster Walls		NAD		75	SF			10		SF			What kind of damage?			N/A	N/A	N/A
1	1	Auditorium Control Room with electrical equipment next to Men's Restroom		N/A	Plaster Ceiling		NAD		275	SF			25		SF			What kind of damage?			N/A	N/A	N/A
1	1	Auditorium Stage		N/A	Wood Floor		Non Suspect ACM		1200	SF			0								N/A	N/A	N/A
1	1	Auditorium Stage		N/A	Plaster Walls		NAD		2000	SF			0					Sampled NAD January 1991			N/A	N/A	N/A
1	1	Auditorium Stage		S	Plaster Ceiling	5140/01/01/XX	Assumed		1200	SF			0								1	No	1/D
1	1	Stairs Next to Room 103 offices		N/A	Cement Floor		Non Suspect ACM		450	SF			0								N/A	N/A	N/A
1	1	Stairs Next to Room 103 offices		N/A	Ceramic Tile Walls		Non Suspect ACM		300	SF			0								N/A	N/A	N/A
1	1	Stairs Next to Room 103 offices		N/A	Plaster Walls		NAD		900	SF			0								N/A	N/A	N/A
1	1	Stairs Next to Room 103 offices		N/A	Plaster Ceiling		NAD		450	SF			0								N/A	N/A	N/A
1	1	Stairs Next to Room 103 offices		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		10	LF			2		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	1	Receptionist Counter in Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		300	SF			0				Blue				1	No	1/D
1	1	Receptionist Counter in Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		300	SF			0				Grey				1	No	1/D
1	1	Receptionist Counter in Room 103		N/A	Plaster Walls		NAD		400	SF			0								N/A	N/A	N/A
1	1	Receptionist Counter in Room 103		N/A	Sheetrock Wall		NAD		800	SF			0					Sampled NAD February 1994			N/A	N/A	N/A
1	1	Receptionist Counter in Room 103		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		600	SF			0								N/A	N/A	N/A
1	1	Receptionist Counter in Room 103		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF			0								N/A	N/A	N/A
1	1	Receptionist Counter in Room 103		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		4	LF			0								1	No	1/D
1	1	Left Side office in 103 Reception Area near Green St		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF			0				Blue				1	No	1/D
1	1	Left Side office in 103 Reception Area near Green St		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF			0				Grey				1	No	1/D

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 1/12/2016 - 1/13/2016						
		Parkway Center City High School								Building Inspector: Mary Anne Lerro								
		540 North 13th Street								Certificate Number: 740092								
		Philadelphia, PA 19123								Management Planner: Monique Causley								
		ULCS# 5140								Certificate Number: ACC-0215-8-010								
E l e m e n t	F l o o r			System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM		Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name																
1	1	Left Side office in 103 Reception Area near Green St		N/A	Plaster Walls		NAD		200	SF	0					N/A	N/A	N/A
1	1	Left Side office in 103 Reception Area near Green St		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Left Side office in 103 Reception Area near Green St		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Left Side office in 103 Reception Area near Green St		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		8	LF	0					N/A	N/A	N/A
1	1	Left Side office in 103 Reception Area near Green St		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		5	LF	0					1	No	1/D
1	1	Kitchen in Office Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Kitchen in Office Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Grey			1	No	1/D
1	1	Kitchen in Office Room 103		N/A	Plaster Walls		NAD		200	SF	15	SF				N/A	N/A	N/A
1	1	Kitchen in Office Room 103		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Kitchen in Office Room 103		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Kitchen in Office Room 103		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		18	LF	0					N/A	N/A	N/A
1	1	Kitchen in Office Room 103		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		32	LF	1	LF		DDC		1	Yes	5/B
1	1	Right Hand side office in Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Right Hand side office in Room 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Grey			1	No	1/D
1	1	Right Hand side office in Room 103		N/A	Plaster Walls		NAD		200	SF	15	SF				N/A	N/A	N/A
1	1	Right Hand side office in Room 103		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Right Hand side office in Room 103		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Right Hand side office in Room 103		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Right Hand side office in Room 103		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed		6	LF	0					1	No	1/D
1	1	Right Hand side office in Room 103		N/A	Ceramic Tile Walls		Non Suspect ACM		300	SF	0					N/A	N/A	N/A
1	1	Staff Restroom in 103		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		60	SF	0		Tan			1	No	1/D
1	1	Staff Restroom in 103		N/A	Plaster Walls		NAD		150	SF	0					N/A	N/A	N/A
1	1	Staff Restroom in 103		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		60	SF	0					N/A	N/A	N/A
1	1	Southwest Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Southwest Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Grey			1	No	1/D
1	1	Southwest Office in Room 104		N/A	Plaster Walls		NAD		200	SF	0					N/A	N/A	N/A
1	1	Southwest Office in Room 104		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Southwest Office in Room 104		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Southwest Office in Room 104		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Southwest Area Facilities Management office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Southwest Area Facilities Management office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Grey			1	No	1/D
1	1	Southwest Area Facilities Management office in Room 104		N/A	Plaster Walls		NAD		200	SF	0					N/A	N/A	N/A
1	1	Southwest Area Facilities Management office in Room 104		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Southwest Area Facilities Management office in Room 104		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Southwest Area Facilities Management office in Room 104		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Right Side Training office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Right Side Training office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	2	SF	Grey			1	No	6/C
1	1	Right Side Training office in Room 104		N/A	Plaster Walls		NAD		200	SF	4	SF		What kind of damage?		N/A	N/A	N/A
1	1	Right Side Training office in Room 104		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Right Side Training office in Room 104		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	2	SF		Stained		N/A	N/A	N/A
1	1	Right Side Training office in Room 104		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Left hand training room in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Left hand training room in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	2	SF	Grey			1	No	6/C
1	1	Left hand training room in Room 104		N/A	Plaster Walls		NAD		200	SF	0					N/A	N/A	N/A
1	1	Left hand training room in Room 104		N/A	Sheetrock Wall		NAD		500	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Left hand training room in Room 104		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Left hand training room in Room 104		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Northeast Area Services Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	0		Blue			1	No	1/D
1	1	Northeast Area Services Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed		100	SF	2	SF	Grey			1	No	6/C
1	1	Northeast Area Services Office in Room 104		N/A	Plaster Walls		NAD		200	SF	0					N/A	N/A	N/A



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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016										
		Parkway Center City High School		Room by Room Location Log Report										Building Inspector: Mary Anne Lerro										
		540 North 13th Street												Certificate Number: 740092										
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E l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
		Northeast Area Services Office in Room 104		N/A	Sheetrock Wall		NAD	500	SF	0										Sampled NAD February 1994		N/A	N/A	N/A
		Northeast Area Services Office in Room 104		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0												N/A	N/A	N/A
1	1	Northwest Area Services Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	100	SF	0								Blue			1	No	1/D	
1	1	Northwest Area Services Office in Room 104		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	100	SF	2			SF					Grey			1	No	6/C	
1	1	Northwest Area Services Office in Room 104		N/A	Plaster Walls		NAD	200	SF	0											N/A	N/A	N/A	
1	1	Northwest Area Services Office in Room 104		N/A	Sheetrock Wall		NAD	500	SF	0										Sampled NAD February 1994		N/A	N/A	N/A
1	1	Northwest Area Services Office in Room 104		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Storage Closet		N/A	Plaster Walls		NAD	400	SF	15			SF							What kind of damage?		N/A	N/A	N/A
1	1	Classroom 105 Storage Closet		N/A	Plaster Ceiling		NAD	75	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Storage Closet		N/A	Wood Floor		Non Suspect ACM	75	SF	0											N/A	N/A	N/A	
1	1	Classroom 105		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	800	SF	0											1	No	1/D	
1	1	Classroom 105		N/A	Plaster Walls		NAD	1600	SF	0											N/A	N/A	N/A	
1	1	Classroom 105		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0											N/A	N/A	N/A	
1	1	Classroom 105		M	Blackboard Glue Dots	5140/01/01/CR/ML/2600	Assumed	10	SF	0											1	No	1/D	
1	1	Classroom 105		N/A	Sheetrock Wall		NAD	400	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Cleaning Supply Usage Restroom		N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Cleaning Supply Usage Restroom		N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Cleaning Supply Usage Restroom		N/A	Plaster Walls		NAD	800	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Cleaning Supply Usage Restroom		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0											N/A	N/A	N/A	
1	1	Classroom 105 Cleaning Supply Usage Restroom		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	29	LF	3			LF								N/A	N/A	N/A	
1	1	Facilities Training Center Room 106		N/A	Wood Floor		Non Suspect ACM	1400	SF	0											N/A	N/A	N/A	
1	1	Facilities Training Center Room 106		N/A	Plaster Walls		NAD	2500	SF	25			SF								N/A	N/A	N/A	
1	1	Facilities Training Center Room 106		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1400	SF	14			SF								N/A	N/A	N/A	
1	1	Facilities Training Center Room 106		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0											N/A	N/A	N/A	
1	1	Facilities Training Center Room 106		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	200	SF	0											1	No	1/D	
1	1	Staff Restroom next to Office 106		N/A	Wood Floor		Non Suspect ACM	200	SF	0											N/A	N/A	N/A	
1	1	Staff Restroom next to Office 106		N/A	Plaster Walls		NAD	700	SF	20			SF								N/A	N/A	N/A	
1	1	Staff Restroom next to Office 106		N/A	Plaster Ceiling		NAD	200	SF	0											N/A	N/A	N/A	
1	1	Staff Restroom next to Office 106		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0											N/A	N/A	N/A	
1	1	Staff Restroom next to Office 106		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	18	LF	0											1	No	1/D	
1	1	Custodial Closet 106A Next to Restroom		N/A	Wood Floor		Non Suspect ACM	200	SF	0											N/A	N/A	N/A	
1	1	Custodial Closet 106A Next to Restroom		N/A	Plaster Walls		NAD	600	SF	40			SF								N/A	N/A	N/A	
1	1	Custodial Closet 106A Next to Restroom		N/A	Concrete Ceiling		Non Suspect ACM	200	SF	2			SF								N/A	N/A	N/A	
1	1	Custodial Closet 106A Next to Restroom		T	Pipe Fitting Insulation	5140/01/01/12	Confirmed	1	EA	0											1	No	1/D	
1	1	Custodial Closet 106A Next to Restroom		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	3	LF	0											1	No	1/D	
1	1	Women's Restroom Next to Main Lobby		N/A	Wood Floor		Non Suspect ACM	300	SF	0											N/A	N/A	N/A	
1	1	Women's Restroom Next to Main Lobby		N/A	Cement Floor		Non Suspect ACM	400	SF	0											N/A	N/A	N/A	
1	1	Women's Restroom Next to Main Lobby		N/A	Plaster Walls		NAD	1500	SF	0											N/A	N/A	N/A	
1	1	Women's Restroom Next to Main Lobby		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	4			SF								N/A	N/A	N/A	
1	1	Women's Restroom Next to Main Lobby		N/A	Plaster Ceiling		NAD	300	SF	0											N/A	N/A	N/A	
1	1	Women's Restroom Next to Main Lobby		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0											N/A	N/A	N/A	
1	1	Main Lobby Entrance and Stairs		T	Radiator Insulation	5140/01/01/AA	Assumed	12	SF	0											1	No	1/D	
1	1	Main Lobby Entrance and Stairs		N/A	Cement Floor		Non Suspect ACM	1400	SF	0											N/A	N/A	N/A	
1	1	Main Lobby Entrance and Stairs		N/A	Ceramic Tile Walls		Non Suspect ACM	1400	SF	0											N/A	N/A	N/A	
1	1	Main Lobby Entrance and Stairs		N/A	Plaster Ceiling		NAD	1400	SF	0											N/A	N/A	N/A	
1	1	Main Lobby Entrance and Stairs		N/A	Plaster Walls		NAD	1800	SF	0											N/A	N/A	N/A	
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Cement Floor		Non Suspect ACM	450	SF	0											N/A	N/A	N/A	
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Plaster Walls		NAD	800	SF	100			SF								N/A	N/A	N/A	
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Plaster Ceiling		NAD	450	SF	50			SF								N/A	N/A	N/A	
1	1	Women's Basement Restroom in Main Lobby at entrance doors		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	109	LF	0											1	No	1/D	
1	1	Women's Basement Restroom in Main Lobby at entrance doors		T	Pipe Fitting Insulation	5140/01/01/12	Confirmed	20	EA	0											1	No	1/D	

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 1/12/2016 - 1/13/2016					
		Parkway Center City High School										Building Inspector: Mary Anne Lerro					
		540 North 13th Street										Certificate Number: 740092					
		Philadelphia, PA 19123										Management Planner: Monique Causley					
		ULCS# 5140										Certificate Number: ACC-0215-8-010					
E l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Women's Basement Restroom in Main Lobby at entrance doors		M	Transite Sills	5140/01/01/II	Confirmed	8	SF	0					1	No	1/D
1	1	Classroom to Left of Main Entrance Foyer Doors		N/A	Wood Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Classroom to Left of Main Entrance Foyer Doors		N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Classroom to Left of Main Entrance Foyer Doors		N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom to Left of Main Entrance Foyer Doors		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Classroom to Left of Main Entrance Foyer Doors		M	Blackboard Glue Dots	5140/01/01/CRI/ML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom to Left of Main Entrance Foyer Doors		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	28	LF	1	LF		Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		1	Yes	5/B
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Cement Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Plaster Walls		NAD	800	SF	50	SF				N/A	N/A	N/A
1	1	Women's Basement Restroom in Main Lobby at entrance doors		N/A	Plaster Ceiling		NAD	450	SF	25	SF				N/A	N/A	N/A
1	1	Women's Basement Restroom in Main Lobby at entrance doors		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	102	LF	0					1	No	1/D
1	1	Women's Basement Restroom in Main Lobby at entrance doors		T	Pipe Fitting Insulation	5140/01/01/12	Confirmed	18	EA	0					1	No	1/D
1	1	Women's Basement Restroom in Main Lobby at entrance doors		M	Transite Sills	5140/01/01/II	Confirmed	8	SF	0					1	No	1/D
1	1	Auditorium		S	Plaster Ceiling	5140/01/01/XX	Assumed	2400	SF	0					1	No	1/D
1	1	Auditorium		N/A	Plaster Walls		NAD	4200	SF	75	SF		Sampled NAD January 1991		N/A	N/A	N/A
1	1	Auditorium		T	Radiator Insulation	5140/01/01/AA	Assumed	45	SF	0					1	No	1/D
1	1	Auditorium		N/A	Wood Floor		Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 102A		N/A	Wood Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Classroom 102A		N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A
1	1	Classroom 102A		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Classroom 102A		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A
1	1	Classroom 102A		T	Pipe Fitting Insulation	5140/01/01/12	Confirmed	6	EA	0					1	No	1/D
1	1	Classroom 102A		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	38	LF	0					1	No	1/D
1	1	Classroom 102A		M	Blackboard Glue Dots	5140/01/01/CRI/ML/2600	Assumed	10	SF	0					1	No	1/D
1	1	Computer Classroom in Room 102		N/A	Sheetrock Wall		NAD	1800	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Computer Classroom in Room 102		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	900	SF	0		Tan			1	No	1/D
1	1	Computer Classroom in Room 102		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	1	Computer Classroom in Room 102		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	48	LF	3	LF		Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		1	Yes	5/B
1	1	Restrooms in Classroom 102		N/A	Sheetrock Wall		NAD	200	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Restrooms in Classroom 102		M	Floor Tile VAT 12" x 12"	5140/01/01/PP	Assumed	50	SF	0		Tan			1	No	1/D
1	1	Restrooms in Classroom 102		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	1	Office to Left of Computer Classroom in Room 102		N/A	Carpet		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Office to Left of Computer Classroom in Room 102		N/A	Sheetrock Wall		NAD	800	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Office to Left of Computer Classroom in Room 102		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Office to Left of Computer Classroom in Room 102		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	36	LF	0					1	No	1/D
1	1	Office in Center Of 102		N/A	Carpet		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Office in Center Of 102		N/A	Sheetrock Wall		NAD	800	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Office in Center Of 102		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Office in Center Of 102		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	36	LF	0					1	No	1/D
1	1	Office in Center Of 102		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1	1	Left Hand Office in 102		N/A	Carpet		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Left Hand Office in 102		N/A	Sheetrock Wall		NAD	800	SF	0			Sampled NAD February 1994		N/A	N/A	N/A
1	1	Left Hand Office in 102		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Left Hand Office in 102		T	Pipe Insulation 2-6 inch	5140/01/01/14	Confirmed	10	LF	0					1	No	1/D
1	1	Left Hand Office in 102		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0					N/A	N/A	N/A
1	1	Left Hand Office in 102		T	Pipe Fitting Insulation	5140/01/01/12	Confirmed	2	EA	0					1	No	1/D
1	1	Left Hand Office in 102		N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/12/2016 - 1/13/2016								
		Parkway Center City High School													Building Inspector: Mary Anne Lerro								
		540 North 13th Street													Certificate Number: 740092								
		Philadelphia, PA 19123													Management Planner: Monique Causley								
		ULCS# 5140													Certificate Number: ACC-0215-8-010								
E l e m e n t	F l o o r			System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM		Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT		Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name																					
1	1	Office 101	M		Floor Tile VAT 12" x 12"	5140/01/01/PP		Assumed	400	SF			0								1	No	1/D
1	1	Office 101	N/A		Plaster Walls			NAD	800	SF			0								N/A	N/A	N/A
1	1	Office 101	N/A		Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	400	SF			0								N/A	N/A	N/A
1	1	Office 101	T		Pipe Insulation 2-6 inch	5140/01/01/14		Confirmed	38	LF			0								1	No	1/D
1	4	Storage Room adjacent to Classroom 411	T		Pipe Insulation 2-6 inch	5140/01/04/32		Confirmed	102	LF			2		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	4	Storage Room adjacent to Classroom 411	T		Pipe Fitting Insulation	5140/01/04/30		Confirmed	40	EA			2		EA			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	4	Storage Room adjacent to Classroom 411	N/A		Cement Floor			Non Suspect ACM	800	SF			0								N/A	N/A	N/A
1	4	Storage Room adjacent to Classroom 411	N/A		Concrete Ceiling			Non Suspect ACM	800	SF			0								N/A	N/A	N/A
1	4	Storage Room adjacent to Classroom 411	N/A		Plaster Walls			NAD	1600	SF			0								N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 411	T		Pipe Insulation 2-6 inch	5140/01/04/32		Confirmed	78	LF			1		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials			1	Yes	5/B
1	4	Girl's Restroom next to Classroom 411	T		Pipe Fitting Insulation	5140/01/04/30		Confirmed	9	EA			0								1	No	1/D
1	4	Girl's Restroom next to Classroom 411	N/A		Cement Floor			Non Suspect ACM	450	SF			0								N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 411	N/A		Concrete Ceiling			Non Suspect ACM	450	SF			0								N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 411	N/A		Plaster Walls			NAD	800	SF			0								N/A	N/A	N/A
1	4	Girl's Restroom next to Classroom 411	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	10	LF			0								N/A	N/A	N/A
1	4	Classroom 411	N/A		Wood Floor			Non Suspect ACM	700	SF			0								N/A	N/A	N/A
1	4	Classroom 411	N/A		Plaster Walls			NAD	1400	SF			0								N/A	N/A	N/A
1	4	Classroom 411	M		Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0								1	No	1/D
1	4	Classroom 411	T		Pipe Insulation 2-6 inch	5140/01/04/32		Confirmed	60	LF			0								1	No	1/D
1	4	Classroom 411	T		Pipe Fitting Insulation	5140/01/04/30		Confirmed	8	EA			0								1	No	1/D
1	4	Classroom 411	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	50	LF			3		LF						N/A	N/A	N/A
1	4	Office and Restroom 410B	N/A		Wood Floor			Non Suspect ACM	350	SF			0								N/A	N/A	N/A
1	4	Office and Restroom 410B	N/A		Plaster Walls			NAD	800	SF			15		SF			What kind of damage?			N/A	N/A	N/A
1	4	Office and Restroom 410B	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			1		LF			What kind of damage?			N/A	N/A	N/A
1	4	Office and Restroom 410B	N/A		Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	350	SF			0					Active leak from radiator at floor			N/A	N/A	N/A
1	4	Classroom 410	N/A		Wood Floor			Non Suspect ACM	700	SF			0					No access/Summer 2016			N/A	N/A	N/A
1	4	Classroom 410	N/A		Plaster Walls			NAD	1400	SF			0					No access/Summer 2016			N/A	N/A	N/A
1	4	Classroom 410	M		Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0					No access/Summer 2016			1	No	1/D
1	4	Classroom 410	N/A		Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			0					No access/Summer 2016			N/A	N/A	N/A
1	4	Classroom 410	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	50	LF			0					No access/Summer 2016			N/A	N/A	N/A
1	4	Classroom 410 Storage Closet	N/A		Wood Floor			Non Suspect ACM	75	SF			0								N/A	N/A	N/A
1	4	Classroom 410 Storage Closet	N/A		Plaster Walls			NAD	200	SF			0								N/A	N/A	N/A
1	4	Classroom 410 Storage Closet	T		Pipe Insulation 2-6 inch	5140/01/04/32		Confirmed	12	LF			0								1	No	1/D
1	4	Classroom 410 Storage Closet	T		Pipe Fitting Insulation	5140/01/04/30		Confirmed	7	EA			0								1	No	1/D
1	4	Classroom 410 Storage Closet	N/A		Plaster Ceiling			NAD	75	SF			0								N/A	N/A	N/A
1	4	Classroom 409	N/A		Wood Floor			Non Suspect ACM	700	SF			0								N/A	N/A	N/A
1	4	Classroom 409	N/A		Plaster Walls			NAD	1400	SF			0								N/A	N/A	N/A
1	4	Classroom 409	M		Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0								1	No	1/D
1	4	Classroom 409	N/A		Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			4		SF			Stained			N/A	N/A	N/A
1	4	Classroom 409	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	50	LF			14		LF			What kind of damage?			N/A	N/A	N/A
1	4	Classroom 408	N/A		Wood Floor			Non Suspect ACM	700	SF			0								N/A	N/A	N/A
1	4	Classroom 408	N/A		Plaster Walls			NAD	1400	SF			10		SF						N/A	N/A	N/A
1	4	Classroom 408	M		Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0								1	No	1/D
1	4	Classroom 408	N/A		Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			4		SF			Stained			N/A	N/A	N/A
1	4	Classroom 408	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	50	LF			2		LF			What kind of damage?			N/A	N/A	N/A
1	4	Classroom 407	N/A		Wood Floor			Non Suspect ACM	700	SF			0								N/A	N/A	N/A
1	4	Classroom 407	N/A		Plaster Walls			NAD	1400	SF			0								N/A	N/A	N/A
1	4	Classroom 407	M		Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0								1	No	1/D
1	4	Classroom 407	N/A		Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			0								N/A	N/A	N/A
1	4	Classroom 407	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	50	LF			0								N/A	N/A	N/A
1	4	Service Closet across from Classroom 407	N/A		Cement Floor			Non Suspect ACM	40	SF			0								N/A	N/A	N/A
1	4	Service Closet across from Classroom 407	N/A		Plaster Walls			NAD	200	SF			0								N/A	N/A	N/A
1	4	Service Closet across from Classroom 407	N/A		Plaster Ceiling			NAD	40	SF			0								N/A	N/A	N/A
1	4	Service Closet across from Classroom 407	T		Pipe Insulation 2-6 inch	5140/01/04/32		Confirmed	40	LF			0								1	No	1/D

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		School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 1/12/2016 - 1/13/2016					
		Parkway Center City High School							Building Inspector: Mary Anne Lerro								
		540 North 13th Street							Certificate Number: 740092								
		Philadelphia, PA 19123							Management Planner: Monique Causley								
		ULCS# 5140							Certificate Number: ACC-0215-8-010								
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Non Suspect	Assumed ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	4th Floor Teacher's Lounge and Women's Restroom	N/A	Wood Floor		Non Suspect	ACM	350	SF	0					N/A	N/A	N/A
1	4	4th Floor Teacher's Lounge and Women's Restroom	N/A	Plaster Walls			NAD	800	SF	0					N/A	N/A	N/A
1	4	4th Floor Teacher's Lounge and Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect	ACM	350	SF	16	SF		Stained		N/A	N/A	N/A
1	4	4th Floor Teacher's Lounge and Women's Restroom	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		12	LF	0			Not previously identified		1	No	1/D
1	4	4th Floor Teacher's Lounge and Women's Restroom	T	Pipe Fitting Insulation	5140/01/04/30	Confirmed		4	EA	0			Not previously identified		1	No	1/D
1	4	Storage Closet in 4th Floor Women's Lounge /Restroom	x	X	x	X	X	x	x	x	x		No Access		x	x	x
1	4	Classroom 406	N/A	Wood Floor		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Classroom 406	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Classroom 406	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 406	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	50	LF	8	LF		What kind of damage?		N/A	N/A	N/A
1	4	Closet access from Classroom 406	x	X	x	X	X	x	x	x	x		No Access		x	x	x
1	4	Classroom 405	N/A	Wood Floor		Non Suspect	ACM	700	SF	0			No access/Summer 2016		N/A	N/A	N/A
1	4	Classroom 405	N/A	Plaster Walls			NAD	1400	SF	0			No access/Summer 2016		N/A	N/A	N/A
1	4	Classroom 405	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0			No access/Summer 2016		1	No	1/D
1	4	Classroom 405	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0			No access/Summer 2016		N/A	N/A	N/A
1	4	Classroom 405	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		18	LF	2	LF		No access		1	Yes	5/B
1	4	Classroom 405	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	40	LF	0			No access/Summer 2016		N/A	N/A	N/A
1	4	Office in Classroom 405	N/A	Wood Floor		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Office in Classroom 405	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Office in Classroom 405	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Office in Classroom 405	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 404	N/A	Wood Floor		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 404	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Classroom 404	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Classroom 404	N/A	Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 404	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		18	LF	0					1	No	1/D
1	4	Classroom 404	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	40	LF	4	LF		What kind of damage?		N/A	N/A	N/A
1	4	Classroom 403	N/A	Wood Floor		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 403	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Classroom 403	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Classroom 403	N/A	Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	4	SF		Water damage		N/A	N/A	N/A
1	4	Classroom 403	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		40	LF	0					1	No	1/D
1	4	Classroom 403	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	40	LF	1	LF		What kind of damage?		N/A	N/A	N/A
1	4	Classroom 402	N/A	Wood Floor		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 402	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Classroom 402	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Classroom 402	N/A	Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 402	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	60	LF	0					N/A	N/A	N/A
1	4	Classroom 402	M	Sheetrock Wall	5140/01/04/CRI/ML/2100	Assumed		400	SF	0					1	No	1/D
1	4	Classroom 402	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		18	LF	0					1	No	1/D
1	4	Classroom 401	M	Floor Tile VAT 9" x 9"	5140/01/04/OO	Confirmed		400	SF	0		Orange			1	No	1/D
1	4	Classroom 401	M	Floor Tile VAT 9" x 9"	5140/01/04/OO	Confirmed		400	SF	0		Tan			1	No	1/D
1	4	Classroom 401	N/A	Plaster Walls			NAD	1400	SF	0					N/A	N/A	N/A
1	4	Classroom 401	M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600	Assumed		10	SF	0					1	No	1/D
1	4	Classroom 401	N/A	Ceiling Tile 2' x 4'		Non Suspect	ACM	700	SF	0					N/A	N/A	N/A
1	4	Classroom 401	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	60	LF	4	LF		What kind of damage?		N/A	N/A	N/A
1	4	Classroom 401	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		18	LF	0					1	No	1/D
1	4	Boy's Restroom	N/A	Cement Floor		Non Suspect	ACM	300	SF	0					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Ceiling			NAD	300	SF	0					N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Plaster Walls			NAD	800	SF	8	SF		What kind of damage?		N/A	N/A	N/A
1	4	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect	ACM	40	LF	4	LF		What kind of damage?		N/A	N/A	N/A
1	4	Boy's Restroom	T	Pipe Insulation 2-6 inch	5140/01/04/32	Confirmed		18	LF	0					1	No	1/D
1	3	Boy's Restroom in Hallway behind Gym	N/A	Cement Floor		Non Suspect	ACM	300	SF	0					N/A	N/A	N/A

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		School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016									
		Parkway Center City High School		Room by Room Location Log Report										Building Inspector: Mary Anne Lerro									
		540 North 13th Street												Certificate Number: 740092									
		Philadelphia, PA 19123												Management Planner: Monique Causley									
		ULCS# 5140												Certificate Number: ACC-0215-8-010									
E l e m e n t	F l o o r			System Affected	Material Description	HID#	Confirmed Non Suspect ACM	Assumed NAD	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT		Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name																					
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			0								N/A	N/A	N/A
1	3	Gymnasium	N/A	Wood Floor			Non Suspect ACM		1800	SF			0								N/A	N/A	N/A
1	3	Gymnasium	N/A	Plaster Ceiling			NAD		3000	SF			0								N/A	N/A	N/A
1	3	Gymnasium	N/A	Brick Wall			Non Suspect ACM		1800	SF			0								N/A	N/A	N/A
1	3	Gymnasium right side office	N/A	Wood Floor			Non Suspect ACM		450	SF			0						No access/Summer 2016		N/A	N/A	N/A
1	3	Gymnasium right side office	N/A	Plaster Ceiling			NAD		450	SF			0						No access/Summer 2016		N/A	N/A	N/A
1	3	Gymnasium right side office	N/A	Plaster Walls			NAD		875	SF			0						No access/Summer 2016		N/A	N/A	N/A
1	3	Gymnasium right side office	T	Pipe Insulation 2-6 inch	5140/01/03/26		Confirmed		10	LF			0						No access/Summer 2016		1	No	1/D
1	3	Gymnasium left side office	N/A	Wood Floor			Non Suspect ACM		450	SF			0								N/A	N/A	N/A
1	3	Gymnasium left side office	N/A	Plaster Ceiling			NAD		450	SF			0								N/A	N/A	N/A
1	3	Gymnasium left side office	N/A	Plaster Walls			NAD		875	SF			0								N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 306	N/A	Plaster Ceiling			NAD		25	SF			0								N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 306	N/A	Plaster Walls			NAD		150	SF			0								N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 306	N/A	Cement Floor			Non Suspect ACM		25	SF			0								N/A	N/A	N/A
1	3	Classroom 306	N/A	Wood Floor			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 306	N/A	Plaster Walls			NAD		1400	SF			0								N/A	N/A	N/A
1	3	Classroom 306	M	Blackboard Glue Dots	5140/01/03/CRI/ML/2600		Assumed		10	SF			0								1	No	1/D
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			0								N/A	N/A	N/A
1	3	Classroom 306	N/A				Non Suspect ACM		50	LF			0						Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		N/A	N/A	N/A
1	3	Classroom 306	T	Pipe Insulation 2-6 inch	5140/01/03/26		Confirmed		38	LF			3								1	Yes	5/B
1	3	Classroom 306	T	Pipe Fitting Insulation	5140/01/03/24		Confirmed		2	EA			0								1	No	1/D
1	3	Classroom 307	N/A	Wood Floor			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 307	N/A	Plaster Walls			NAD		1400	SF			0								N/A	N/A	N/A
1	3	Classroom 307	M	Blackboard Glue Dots	5140/01/03/CRI/ML/2600		Assumed		10	SF			0								1	No	1/D
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			10						What kind of damage?		N/A	N/A	N/A
1	3	Classroom 308	N/A	Wood Floor			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 308	N/A	Plaster Walls			NAD		1400	SF			0								N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	5140/01/03/CRI/ML/2600		Assumed		10	SF			0								1	No	1/D
1	3	Classroom 308	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 308	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			4						What kind of damage?		N/A	N/A	N/A
1	3	Classroom 309	N/A	Wood Floor			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 309	N/A	Plaster Walls			NAD		1400	SF			0								N/A	N/A	N/A
1	3	Classroom 309	M	Blackboard Glue Dots	5140/01/03/CRI/ML/2600		Assumed		10	SF			0								1	No	1/D
1	3	Classroom 309	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 309	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			0								N/A	N/A	N/A
1	3	Classroom 310	N/A	Wood Floor			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 310	N/A	Plaster Walls			NAD		1400	SF			0								N/A	N/A	N/A
1	3	Classroom 310	M	Blackboard Glue Dots	5140/01/03/CRI/ML/2600		Assumed		10	SF			0								1	No	1/D
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		700	SF			0								N/A	N/A	N/A
1	3	Classroom 310	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		50	LF			0								N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Cement Floor			Non Suspect ACM		300	SF			0								N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Plaster Ceiling			NAD		300	SF			0								N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Plaster Walls			NAD		800	SF			0								N/A	N/A	N/A
1	3	Girl's Restroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		40	LF			0								N/A	N/A	N/A
1	3	Boy's Locker room in Rear of Gym	N/A	Cement Floor			Non Suspect ACM		800	SF			0								N/A	N/A	N/A
1	3	Boy's Locker room in Rear of Gym	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		40	LF			6						What kind of damage?		N/A	N/A	N/A
1	3	Boy's Locker room in Rear of Gym	N/A	Plaster Walls			NAD		1600	SF			0								N/A	N/A	N/A
1	3	Boy's Locker room in Rear of Gym	N/A	Plaster Ceiling			NAD		800	SF			0								N/A	N/A	N/A
1	2	Boy's Second Floor Restroom	N/A	Cement Floor			Non Suspect ACM		300	SF			0								N/A	N/A	N/A
1	2	Boy's Second Floor Restroom	N/A	Plaster Walls			NAD		900	SF			0								N/A	N/A	N/A
1	2	Boy's Second Floor Restroom	N/A	Plaster Ceiling			NAD		300	SF			0								N/A	N/A	N/A
1	2	Boy's Second Floor Restroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		40	LF			0								N/A	N/A	N/A
1	2	Right Hand side Counselor office in Room 201	M	Floor Tile VAT 9" x 9"	5140/01/02/19		Confirmed		200	SF			0								1	No	1/D
1	2	Right Hand side Counselor office in Room 201	N/A	Plaster Walls			NAD		600	SF			25								N/A	N/A	N/A
1	2	Right Hand side Counselor office in Room 201	N/A	Ceiling Tile 2' x 4'			Non Suspect ACM		200	SF			0								N/A	N/A	N/A
1	2	Right Hand side Counselor office in Room 201	N/A	Fiberglass Pipe Insulation			Non Suspect ACM		35	LF			0								N/A	N/A	N/A

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E l e m e n t	F l o o r			System Affected	Material Description	HID#	Confirmed Assumed NAD		Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name																				
1	2	Room 201 Office on Right Side		M	Sheetrock Wall	5140/01/02/CRI/ML/2100		Assumed	300	SF			0					Brown		1	No	1/D
1	2	Second from right Counselor Office in Room 201		M	Floor Tile VAT 9" x 9"	5140/01/02/19		Confirmed	200	SF			0							1	No	1/D
1	2	Second from right Counselor Office in Room 201		N/A	Plaster Walls			NAD	600	SF			15		SF					N/A	N/A	N/A
1	2	Second from right Counselor Office in Room 201		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	200	SF			0							N/A	N/A	N/A
1	2	Second from right Counselor Office in Room 201		M	Sheetrock Wall	5140/01/02/CRI/ML/2100		Assumed	300	SF			0							1	No	1/D
1	2	Left Side counselor office in Room 201		M	Floor Tile VAT 9" x 9"	5140/01/02/19		Confirmed	200	SF			0					Brown		1	No	1/D
1	2	Left Side counselor office in Room 201		N/A	Plaster Walls			NAD	600	SF			0							N/A	N/A	N/A
1	2	Left Side counselor office in Room 201		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	200	SF			0							N/A	N/A	N/A
1	2	Left Side counselor office in Room 201		M	Sheetrock Wall	5140/01/02/CRI/ML/2100		Assumed	300	SF			0							1	No	1/D
1	2	Left Side counselor office in Room 201		T	Pipe Insulation 2-6 inch	5140/01/02/20		Confirmed	18	LF			0							1	No	1/D
1	2	Second from left Counselor's Office in Room 201		M	Floor Tile VAT 9" x 9"	5140/01/02/19		Confirmed	200	SF			0					Brown		1	No	1/D
1	2	Second from left Counselor's Office in Room 201		N/A	Plaster Walls			NAD	600	SF			10		SF					N/A	N/A	N/A
1	2	Second from left Counselor's Office in Room 201		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	200	SF			0							N/A	N/A	N/A
1	2	Second from left Counselor's Office in Room 201		M	Sheetrock Wall	5140/01/02/CRI/ML/2100		Assumed	300	SF			0							1	No	1/D
1	2	Second from left Counselor's Office in Room 201		T	Pipe Insulation 2-6 inch	5140/01/02/20		Confirmed	40	LF			3		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		1	Yes	5/B
1	2	Classroom 202		N/A	Wood Floor			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 202		N/A	Plaster Walls			NAD	1400	SF			8		SF					N/A	N/A	N/A
1	2	Classroom 202		M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0							1	No	1/D
1	2	Classroom 202		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			2		SF					N/A	N/A	N/A
1	2	Classroom 202		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Classroom 202		T	Pipe Insulation 2-6 inch	5140/01/02/20		Confirmed	18	LF			1		LF			Incidental DDC re-submitted. Please fill in additional columns related to assumed or confirmed materials		1	Yes	5/B
1	2	Classroom 203		N/A	Wood Floor			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 203		N/A	Plaster Walls			NAD	1400	SF			3		SF					N/A	N/A	N/A
1	2	Classroom 203		M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0							1	No	1/D
1	2	Classroom 203		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 203		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Classroom 203		T	Pipe Insulation 2-6 inch	5140/01/02/20		Confirmed	10	LF			0							1	No	1/D
1	2	Classroom 204		N/A	Wood Floor			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 204		N/A	Plaster Walls			NAD	1400	SF			0							N/A	N/A	N/A
1	2	Classroom 204		M	Blackboard Glue Dots	5140/01/04/CRI/ML/2600		Assumed	10	SF			0							1	No	1/D
1	2	Classroom 204		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 204		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Principal's Office		M	Floor Tile VAT 12" x 12"	5140/01/02/RR		Assumed	600	SF			0					White		1	No	1/D
1	2	Principal's Office		N/A	Plaster Walls			NAD	1200	SF			0							N/A	N/A	N/A
1	2	Principal's Office		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	600	SF			0							N/A	N/A	N/A
1	2	Principal's Office		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Principal's Office Restroom		M	Floor Tile VAT 12" x 12"	5140/01/02/RR		Assumed	50	SF			0					White		1	No	1/D
1	2	Principal's Office Restroom		N/A	Plaster Walls			NAD	250	SF			0							N/A	N/A	N/A
1	2	Principal's Office Restroom		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	50	SF			0							N/A	N/A	N/A
1	2	Copy Room Office to Left of Main Office		M	Floor Tile VAT 12" x 12"	5140/01/02/RR		Assumed	200	SF			0					Tan		1	No	1/D
1	2	Copy Room Office to Left of Main Office		N/A	Plaster Walls			NAD	500	SF			0							N/A	N/A	N/A
1	2	Copy Room Office to Left of Main Office		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	200	SF			0							N/A	N/A	N/A
1	2	Copy Room Office to Left of Main Office		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Main Office		M	Floor Tile VAT 12" x 12"	5140/01/02/RR		Assumed	550	SF			8		SF			Tan		1	No	6/C
1	2	Main Office		N/A	Plaster Walls			NAD	1200	SF			0							N/A	N/A	N/A
1	2	Main Office		N/A	Ceiling Tile 2' x 4'			Non Suspect ACM	550	SF			0							N/A	N/A	N/A
1	2	Main Office		N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF			0							N/A	N/A	N/A
1	2	Main Office		T	Pipe Insulation 2-6 inch	5140/01/02/20		Confirmed	15	LF			0							1	No	1/D
1	2	Main Office		T	Pipe Fitting Insulation	5140/01/02/18		Confirmed	1	EA			0							1	No	1/D
1	2	Balcony		M	Linoleum	5140/01/02/CRI/ML/2200		Assumed	300	SF			0							1	No	1/D
1	2	Balcony		N/A	Wood Floor			Non Suspect ACM	1300	SF			0							N/A	N/A	N/A
1	2	Balcony		N/A	Plaster Walls			NAD	2500	SF			40		SF			Sampled NAD January 1991 Flaking paint		N/A	N/A	N/A
1	2	Balcony		S	Plaster Ceiling	5140/01/02/CRI/ML/1900		Assumed	1300	SF			28		SF			What kind of damage?		1	Yes	6/B
1	2	Classroom 205		N/A	Wood Floor			Non Suspect ACM	700	SF			0							N/A	N/A	N/A
1	2	Classroom 205		N/A	Plaster Walls			NAD	1400	SF			0							N/A	N/A	N/A

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016													Reinspection Date: 1/12/2016 - 1/13/2016																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 1/12/2016 - 1/13/2016				
				Parkway Center City High School		Room by Room Location Log Report										Building Inspector: Mary Anne Lerro				
				540 North 13th Street																
				Philadelphia, PA 19123																
				ULCS# 5140												Certificate Number: 740092				
																Management Planner: Monique Causley				
																Certificate Number: ACC-0215-8-010				

# 5140 Parkway Center City HS 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 1/12/2016 - 1/13/2016							
		Parkway Center City High School												Building Inspector: Mary Anne Lerro							
		540 North 13th Street												Certificate Number: 740092							
		Philadelphia, PA 19123												Management Planner: Monique Causley							
		ULCS# 5140												Certificate Number: ACC-0215-8-010							
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
		1	1	Fire Stair on Green St Side	N/A	Cement Floor		Non Suspect ACM	600	SF		0							N/A	N/A	N/A
		1	1	Fire Stair on Green St Side	N/A	Brick wall		Non Suspect ACM	4000	SF		0							N/A	N/A	N/A
		1	1	Fire Stair on Brandywine St Side	N/A	Concrete Ceiling		Non Suspect ACM	600	SF		0							N/A	N/A	N/A
		1	1	Fire Stair on Brandywine St Side	N/A	Cement Floor		Non Suspect ACM	600	SF		0							N/A	N/A	N/A
		1	1	Fire Stair on Brandywine St Side	N/A	Brick wall		Non Suspect ACM	4000	SF		0							N/A	N/A	N/A
		1	A	Main Attic	X	X	X	X	X	X	X	X	X	X	X		needs to be assessed	X	X	X	X
		1	A	Attic- Auditorium	X	X	X	X	X	X	X	X	X	X	X		needs to be assessed	X	X	X	X
1	C	Crawlspace	X	X	X	X	X	X	X	X	X	X	X		needs to be assessed	X	X	X	X		

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

**under TSCA Title II**

*presented by*

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

**2/16/15**

*Course Date*

**N/A**

*Exam Date*

**2/16/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-8-010**

*Certificate Number*

**Mark K. Schlüger  
Training Director**



# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/15/16

*Course Date*

N/A

*Exam Date*

2/15/17

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0216-8-001

*Certificate Number*

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

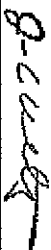
Exam passed on this 22nd day of May 2015 - Score - 94

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

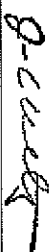
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

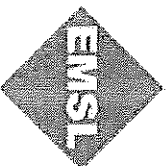
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

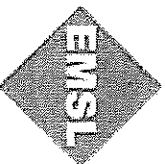
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

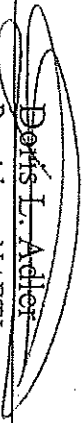
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Weltz*  
James A. Weltz, CIH, President

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

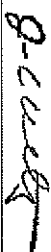
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

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

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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



# Certificate of Completion

**Troy A. Ray**

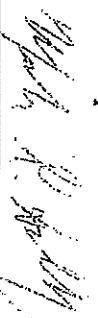
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

3/19/15	N/A	3/19/16
<i>Course Date</i>	<i>Exam Date</i>	<i>Expiration Date</i>
Not Provided	ACC-0355-6-011	
<i>Social Security Number</i>	<i>Certificate Number</i>	<b>Mark K. Schlager</b> <i>Training Director</i>



# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

successful completion of the examination 09/29/2016.

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

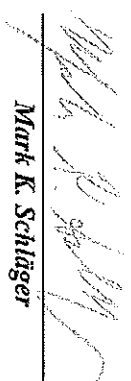
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

**Date of Expiration: September 18, 201**

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

9/2/15

*Course Date*

N/A

*Exam Date*

9/2/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0915-6-011

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

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

**Certification Number : EHSBIR 150220-005**

  
**Todd K. Zeislott, Instructor**

  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

**Date of Expiration: February 18, 2017**

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

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

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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

**Section IV      Cross Reference Table**

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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

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

**Asbestos Instructor**

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services



## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

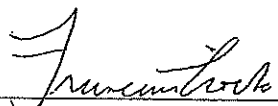
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

  
\_\_\_\_\_  
Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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



## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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

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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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



## **9. REFERENCES and RESOURCES**

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

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