

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Bodine High School for International Affairs

**ULCS# 5150
Building # B515001-1
1101 N. 4th Street
Philadelphia, Pennsylvania
19123**

Year Built: 1935

October 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Radiator Insulation
Floor Tile VAT 12" x 12"	Sheetrock Wall
Plaster Ceiling	Sink Undercoat Mastic
Plaster Walls	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 Wall	Plaster Ceiling
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* *Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Metal Wall	Metal Wall
Carpet	Partition Room Dividers	Partition Room Dividers
Cement Floor	Sheetrock Wall	Sheetrock Wall
Ceramic Tile Walls	Wood Floor	Wood Floor
Concrete Block Wall	Metal Wall	
Concrete Ceiling	Partition Room Dividers	

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium		
Auditorium	Wood Floor	Non-Suspect ACM
Auditorium	Plaster Walls	Assumed
Auditorium	Plaster Ceiling	Assumed
Auditorium Stage	Wood Floor	Non-Suspect ACM
Auditorium Stage	Radiator Insulation	Assumed
Auditorium Stage	Plaster Walls	Assumed
Auditorium Stage	Plaster Ceiling	Assumed

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic accessible by Closet	Drop Ceiling/Other	A	
Attic	Auditorium Attic accessible by 2nd Floor Hallway	Wire Lathe	E	Pipe Insulation. was visible. but not accessible. The catwalk doesn't go all the way to the pipe insulation
Crawl Space	X	X	X	Needs to be accessed

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	B	Girl's Restroom Pipe Chase	Concrete Ceiling	Non-Suspect ACM	75 SF	0
1	B	Girl's Restroom Pipe Chase	Brick Wall	Non-Suspect ACM	225 SF	0
1	B	Girl's Restroom Pipe Chase	Cement Floor	Non-Suspect ACM	75 SF	0
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	Concrete Ceiling	Non-Suspect ACM	60 SF	0
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	Brick Wall	Non-Suspect ACM	180 SF	0
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	Cement Floor	Non-Suspect ACM	60 SF	0
1	B	Boy's Restroom Pipe Chase	X	X	No	access
1	B	Storage Closet adjacent to Boy's Restroom Pipe Chase	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

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
10/16/2016	1	B	Kitchen	Floor Tile VAT 12" x 12"	837 SF	8 SF
10/16/2016	1	B	Food Service Storage Room	Floor Tile VAT 12" x 12"	230 SF	50 SF
10/16/2016	1	B	Gym/Cafeteria	Floor Tile VAT 12" x 12"	2646 SF	24 SF
10/16/2016	1	B	Gym Storage Room	Floor Tile VAT 12" x 12"	195 SF	12 SF
10/16/2016	1	B	Gym Office	Floor Tile VAT 12" x 12"	195 SF	4 SF
10/16/2016	1	B	Art Room	Floor Tile VAT 12" x 12"	840 SF	7 SF
10/16/2016	1	B	Stairwell on Boy's Side	Pipe Fitting Insulation	11 EA	3 EA
10/16/2016	1	1	Auditorium	Plaster Ceiling	5166 SF	20 SF
10/16/2016	1	1	Classroom 102	Floor Tile VAT 12" x 12"	1008 SF	4 SF
10/16/2016	1	1	Teacher's Lounge	Floor Tile VAT 12" x 12"	341 SF	4 SF
10/16/2016	1	1	Vestibule outside Assistant Principal's Office	Floor Tile VAT 12" x 12"	35 SF	3 SF
10/16/2016	1	1	Assistant Principal's Office Entrance Area	Floor Tile VAT 12" x 12"	117 SF	1 SF
10/16/2016	1	1	Office Suite 105 World Affairs Council Office	Floor Tile VAT 12" x 12"	75 SF	1 SF
10/16/2016	1	1	Office Suite 105 Climate Support Office	Floor Tile VAT 12" x 12"	120 SF	1 SF
10/16/2016	1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	Floor Tile VAT 12" x 12"	100 SF	1 SF
10/16/2016	1	1	Office between Main Office and Principal's Office	Floor Tile VAT 12" x 12"	280 SF	1 SF
10/16/2016	1	1	Classroom 108	Floor Tile VAT 9" x 9"	710 SF	10 SF
10/16/2016	1	2	Large Library Closet closest to Boy's Restroom	Pipe Insulation 2-6 inch	13 LF	1 LF
10/16/2016	1	3	Classroom 303 Closet	Pipe Insulation 2-6 inch	13 LF	1 LF
10/16/2016	1	3	Teacher's Lounge	Floor Tile VAT 12" x 12"	360 SF	2 SF
10/16/2016	1	3	Classroom 307 Closet	Pipe Fitting Insulation	3 EA	3 EA
10/16/2016	1	3	Classroom 308	Pipe Insulation 2-6 inch	51 LF	3 LF
10/16/2016	1	3	Classroom 309	Floor Tile VAT 12" x 12"	720 SF	1 SF
10/16/2016	1	4	Classroom 409	Pipe Insulation 2-6 inch	24 LF	1 LF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

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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.

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Custodial Closet next to Girl's Restroom	N/A	Cement Floor		Non-Suspect ACM	70	SF	0	SF					N/A	N/A	N/A
1	B	Custodial Closet next to Girl's Restroom	N/A	Brick Wall		Non-Suspect ACM	408	SF	0	SF					N/A	N/A	N/A
1	B	Custodial Closet next to Girl's Restroom	N/A	Concrete Ceiling		Non-Suspect ACM	70	SF	0	SF					N/A	N/A	N/A
1	B	Custodial Closet next to Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	10	SF	0	SF					N/A	N/A	N/A
1	B	Girls Restroom	M	Transite Stalls	5150/01/0B/05	Confirmed	72	SF	0	SF					1	No	1/D
1	B	Girls Restroom	N/A	Brick Wall		Non-Suspect ACM	1344	SF	0	SF					N/A	N/A	N/A
1	B	Girls Restroom	N/A	Plaster Ceiling		NAD	768	SF	50	SF			Moisture damage		N/A	N/A	N/A
1	B	Girls Restroom	N/A	Cement Floor		Non-Suspect ACM	768	SF	0	SF					N/A	N/A	N/A
1	B	Girls Restroom Pipe Chase	N/A	Concrete Ceiling		Non-Suspect ACM	75	SF	0	SF			Pipe chase can also be accessed from adjacent storage room.		N/A	N/A	N/A
1	B	Girls Restroom Pipe Chase	N/A	Brick Wall		Non-Suspect ACM	225	SF	0	SF					N/A	N/A	N/A
1	B	Girls Restroom Pipe Chase	N/A	Cement Floor		Non-Suspect ACM	75	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Concrete Ceiling		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Brick Wall		Non-Suspect ACM	315	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom	N/A	Cement Floor		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	N/A	Concrete Ceiling		Non-Suspect ACM	60	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	N/A	Brick Wall		Non-Suspect ACM	180	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Girl's Restroom Pipe Chase	N/A	Cement Floor		Non-Suspect ACM	60	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Plaster Walls		NAD	720	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Brick Wall		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	N/A	Plaster Ceiling		NAD	840	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	36	LF	0	LF					1	No	1/D
1	B	Kitchen	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	22	EA	0	EA					1	No	1/D
1	B	Kitchen	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	837	SF	8	SF	Blue				1	No	6/C
1	B	Kitchen	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	3	SF	0	SF					1	No	1/D
1	B	Kitchen	N/A	Wood Floor		Non-Suspect ACM	840	SF	8	SF					N/A	N/A	N/A
1	B	Kitchen Closet	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	B	Kitchen Closet	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	36	SF	0	SF	Tan				1	No	1/D
1	B	Kitchen Closet	N/A	Wood Floor		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Closet	N/A	Concrete Ceiling		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Closet	N/A	Plaster Walls		NAD	145	SF	0	SF					N/A	N/A	N/A
1	B	Kitchen Closet	N/A	Brick Wall		Non-Suspect ACM	145	SF	0	SF					N/A	N/A	N/A
1	B	Food Service Storage Room	N/A	Plaster Ceiling		NAD	440	SF	40	SF					N/A	N/A	N/A
1	B	Food Service Storage Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	230	SF	50	SF	Tan				1	No	6/C
1	B	Food Service Storage Room	N/A	Cement Floor		Non-Suspect ACM	440	SF	0	SF					N/A	N/A	N/A
1	B	Food Service Storage Room	N/A	Brick Wall		Non-Suspect ACM	1224	SF	0	SF					N/A	N/A	N/A
1	B	Girls Side Stairwell Storage Room	N/A	Concrete Ceiling		Non-Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1	B	Girls Side Stairwell Storage Room	N/A	Brick Wall		Non-Suspect ACM	370	SF	0	SF					N/A	N/A	N/A
1	B	Girls Side Stairwell Storage Room	N/A	Cement Floor		Non-Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1	B	Gym/Cafeteria	N/A	Plaster Ceiling		NAD	2800	SF	0	SF					N/A	N/A	N/A
1	B	Gym/Cafeteria	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	2646	SF	24	SF	Tan		This tan 12x12 floor tile is different than the other 12x12 tan floor tile in this space.		1	No	6/C
1	B	Gym/Cafeteria	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	224	SF	0	SF	Tan		This tan 12x12 floor tile is different than the other 12x12 tan floor tile in this space.		1	No	1/D
1	B	Gym/Cafeteria	N/A	Cement Floor		Non-Suspect ACM	2870	SF	0	SF					N/A	N/A	N/A
1	B	Gym/Cafeteria	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	200	LF	0	LF					N/A	N/A	N/A
1	B	Gym/Cafeteria	N/A	Brick Wall		Non-Suspect ACM	4884	SF	0	SF					N/A	N/A	N/A
1	B	Gym Storage Room	N/A	Brick Wall		Non-Suspect ACM	785	SF	0	SF					N/A	N/A	N/A
1	B	Gym Storage Room	N/A	Plaster Ceiling		NAD	195	SF	0	SF					N/A	N/A	N/A
1	B	Gym Storage Room	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	1	EA	0	EA					1	No	1/D
1	B	Gym Storage Room	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	13	LF	0	LF					1	No	1/D
1	B	Gym Storage Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	195	SF	12	SF	Tan				1	No	6/C
1	B	Gym Storage Room	N/A	Cement Floor		Non-Suspect ACM	195	SF	0	SF					N/A	N/A	N/A
1	B	Gym Storage Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	15	LF	0	LF					N/A	N/A	N/A
1	B	Gym Office	N/A	Brick Wall		Non-Suspect ACM	785	SF	0	SF					N/A	N/A	N/A
1	B	Gym Office	N/A	Plaster Ceiling		NAD	195	SF	0	SF					N/A	N/A	N/A
1	B	Gym Office	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	25	LF	0	LF					1	No	1/D
1	B	Gym Office	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	1	LF	0	LF					1	No	1/D
1	B	Gym Office	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	195	SF	4	SF	Tan				1	No	6/C
1	B	Boy's Side Stairwell Storage Room	N/A	Plaster Ceiling		NAD	440	SF	0	SF			No access		N/A	N/A	N/A
1	B	Boy's Side Stairwell Storage Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	440	SF	0	SF	Tan		No access		1	No	1/D
1	B	Boy's Side Stairwell Storage Room	N/A	Brick Wall		Non-Suspect ACM	1224	SF	0	SF			No access		N/A	N/A	N/A
1	B	School Store	X	X		X	X	X	X	X	X		No access		X	X	X
1	B	Men's Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	20	LF	0	LF					N/A	N/A	N/A
1	B	Men's Restroom	N/A	Plaster Walls		NAD	1632	SF	0	SF					N/A	N/A	N/A
1	B	Men's Restroom	N/A	Concrete Ceiling		Non-Suspect ACM	77	SF	0	SF					N/A	N/A	N/A
1	B	Men's Restroom	N/A	Cement Floor		Non-Suspect ACM	77	SF	0	SF					N/A	N/A	N/A
1	B	Men's Restroom Closet	N/A	Concrete Ceiling		Non-Suspect ACM	50	SF	0	SF					N/A	N/A	N/A
1	B	Men's Restroom Closet	N/A	Brick Wall		Non-Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
1	B	Men's Restroom Closet	N/A	Cement Floor		Non-Suspect ACM	50	SF	0	SF					N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	40	LF	0	LF					N/A	N/A	N/A
1	B	Boy's Restroom	M	Transite Stalls	5150/01/0B/05	Confirmed	315	SF	0	SF					1	No	1/D
1	B	Boy's Restroom	N/A	Plaster Ceiling		NAD	768	SF	0	SF					N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Cement Floor		Non-Suspect ACM	768	SF	0	SF					N/A	N/A	N/A
1	B	Boy's Restroom	N/A	Brick Wall		Non-Suspect ACM	1344	SF	0	SF					N/A	N/A	N/A
1	B	Boy's Restroom Pipe Chase	X	X		X	X	X	X	X	X		Pipe chase can also be accessed from adjacent storage room.		X	X	X
1	B	Storage Closet adjacent to Boy's Restroom	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	1	EA	0	EA					1	No	1/D
1	B	Storage Closet adjacent to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	20	LF	0	LF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	B	Storage Closet adjacent to Boy's Restroom	N/A	Brick Wall		Non-Suspect ACM	315	SF	0	SF					N/A	N/A	N/A

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Storage Closet adjacent to Boy's Restroom	N/A	Cement Floor		Non-Suspect ACM	40	SF	0	SF							
1	B	Storage Closet adjacent to Boy's Restroom Pipe Chase	X	X		X	X	X	X	X	X		No access		X	X	X
1	B	Art Room	N/A	Plaster Ceiling		NAD	840	SF	0	SF					N/A	N/A	N/A
1	B	Art Room	N/A	Plaster Walls		NAD	720	SF	0	SF					N/A	N/A	N/A
1	B	Art Room	N/A	Brick Wall		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	B	Art Room	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	108	LF	0	LF					1	No	1/D
1	B	Art Room	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	54	EA	0	EA					1	No	1/D
1	B	Art Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	840	SF	7	SF	White				1	No	6/C
1	B	Art Room	N/A	Cement Floor		Non-Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	B	Art Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	200	LF	4	LF					N/A	N/A	N/A
1	B	Art Room	M	Blackboard Glue Dots	5150/01/0B/VER/AR/2600	Assumed	10	SF	0	SF					1	No	1/D
1	B	Art Room Storage Room	N/A	Plaster Ceiling		NAD	255	SF	0	SF					N/A	N/A	N/A
1	B	Art Room Storage Room	N/A	Plaster Walls		NAD	768	SF	0	SF					N/A	N/A	N/A
1	B	Art Room Storage Room	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	10	EA	0	EA					1	No	1/D
1	B	Art Room Storage Room	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	25	LF	0	LF					1	No	1/D
1	B	Art Room Storage Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	225	SF	0	SF	Tan				1	No	1/D
1	B	Art Room Storage Room	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	30	SF	0	SF	White				1	No	1/D
1	B	Art Room Storage Room	N/A	Cement Floor		Non-Suspect ACM	255	SF	0	SF					N/A	N/A	N/A
1	B	Art Room Storage Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	28	LF	0	LF					N/A	N/A	N/A
1	B	Art Room Storage Room Closet	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	7	EA	0	EA			Limited inspection due to stored materials.		1	No	1/D
1	B	Art Room Storage Room Closet	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	25	LF	0	LF			Limited inspection due to stored materials.		1	No	1/D
1	B	Art Room Storage Room Closet	N/A	Plaster Ceiling		NAD	50	SF	0	SF			Limited inspection due to stored materials.		N/A	N/A	N/A
1	B	Art Room Storage Room Closet	N/A	Plaster Walls		NAD	385	SF	0	SF			Limited inspection due to stored materials.		N/A	N/A	N/A
1	B	Art Room Storage Room Closet	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	50	SF	0	SF			Limited inspection due to stored materials.		1	No	1/D
1	B	Art Room Storage Room Closet	N/A	Cement Floor		Non-Suspect ACM	50	SF	0	SF			Limited inspection due to stored materials.		N/A	N/A	N/A
1	B	Art Room Closet adjacent to Hallway	N/A	Brick Wall		Non-Suspect ACM	624	SF	0	SF			Limited inspection due to stored materials.		N/A	N/A	N/A
1	B	Art Room Closet adjacent to Hallway	N/A	Plaster Ceiling		NAD	165	SF	0	SF					N/A	N/A	N/A
1	B	Art Room Closet adjacent to Hallway	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	9	EA	0	EA					1	No	1/D
1	B	Art Room Closet adjacent to Hallway	M	Floor Tile VAT 12" x 12"	5150/01/0B/PP	Assumed	165	SF	0	SF	White				1	No	1/D
1	B	Art Room Closet adjacent to Hallway	N/A	Cement Floor		Non-Suspect ACM	165	SF	0	SF					N/A	N/A	N/A
1	B	Art Room Closet adjacent to Hallway	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	30	LF	0	LF					N/A	N/A	N/A
1	B	Fan Room	M	Vibration Damper Cloth	5150/01/0B/BB	Assumed	30	SF	0	SF					1	No	1/D
1	B	Fan Room	N/A	Brick Wall		Non-Suspect ACM	1876	SF	1876	SF			Flaking Paint		N/A	N/A	N/A
1	B	Fan Room	N/A	Concrete Ceiling		Non-Suspect ACM	1092	SF	1092	SF					N/A	N/A	N/A
1	B	Fan Room	N/A	Cement Floor		Non-Suspect ACM	1092	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical Room between Boiler Room and Fan Room	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	10	EA	0	EA					1	No	1/D
1	B	Mechanical Room between Boiler Room and Fan Room	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	60	LF	0	LF					1	No	1/D
1	B	Mechanical Room between Boiler Room and Fan Room	T	Pipe Insulation > 6 inch	5150/01/0B/03	Confirmed	63	LF	0	LF					1	No	1/D
1	B	Mechanical Room between Boiler Room and Fan Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	10	LF	0	LF					N/A	N/A	N/A
1	B	Mechanical Room between Boiler Room and Fan Room	N/A	Brick Wall		Non-Suspect ACM	2156	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical Room between Boiler Room and Fan Room	N/A	Concrete Ceiling		Non-Suspect ACM	1470	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical Room between Boiler Room and Fan Room	N/A	Cement Floor		Non-Suspect ACM	1470	SF	0	SF					N/A	N/A	N/A
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	250	LF	0	LF					N/A	N/A	N/A
1	B	Boiler Room	N/A	Brick Wall		Non-Suspect ACM	2268	SF	2268	SF					N/A	N/A	N/A
1	B	Boiler Room	N/A	Concrete Ceiling		Non-Suspect ACM	1638	SF	0	SF					N/A	N/A	N/A
1	B	Boiler Room	N/A	Cement Floor		Non-Suspect ACM	1638	SF	0	SF					N/A	N/A	N/A
1	B	Boiler Room Storage Room	N/A	Concrete Ceiling		Non-Suspect ACM	315	SF	0	SF					N/A	N/A	N/A
1	B	Boiler Room Storage Room	N/A	Concrete Wall		Non-Suspect ACM	755	SF	0	SF					N/A	N/A	N/A
1	B	Boiler Room Storage Room	N/A	Cement Floor		Non-Suspect ACM	315	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical/Building Engineer's Area	N/A	Concrete Wall		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical/Building Engineer's Area	N/A	Brick Wall		Non-Suspect ACM	1095	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical/Building Engineer's Area	N/A	Concrete Ceiling		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	B	Mechanical/Building Engineer's Area	N/A	Cement Floor		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	B	Hallway from Fan Room to Boiler Room	N/A	Concrete Ceiling		Non-Suspect ACM	168	SF	0	SF					N/A	N/A	N/A
1	B	Hallway from Fan Room to Boiler Room	N/A	Cement Floor		Non-Suspect ACM	168	SF	0	SF					N/A	N/A	N/A
1	B	Hallway from Fan Room to Boiler Room	N/A	Brick Wall		Non-Suspect ACM	1008	SF	0	SF					N/A	N/A	N/A
1	B	Hallway outside Boy's Restroom/Art Room	N/A	Plaster Ceiling		NAD	592	SF	0	SF					N/A	N/A	N/A
1	B	Hallway outside Boy's Restroom/Art Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	225	LF	0	LF					N/A	N/A	N/A
1	B	Hallway outside Boy's Restroom/Art Room	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	70	LF	0	LF					1	No	1/D
1	B	Hallway outside Boy's Restroom/Art Room	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	13	EA	0	EA					1	No	1/D
1	B	Hallway outside Boy's Restroom/Art Room	N/A	Cement Floor		Non-Suspect ACM	592	SF	0	SF					N/A	N/A	N/A
1	B	Hallway outside Boy's Restroom/Art Room	N/A	Brick Wall		Non-Suspect ACM	1776	SF	0	SF					N/A	N/A	N/A
1	B	Hallway outside Girl's Restroom/Kitchen	N/A	Plaster Ceiling		NAD	704	SF	50	SF			Moisture Damage		N/A	N/A	N/A
1	B	Hallway outside Girl's Restroom/Kitchen	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	1	LF	0	LF					1	No	1/D
1	B	Hallway outside Girl's Restroom/Kitchen	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	52	LF	0	LF					N/A	N/A	N/A
1	B	Hallway outside Girl's Restroom/Kitchen	N/A	Cement Floor		Non-Suspect ACM	704	SF	0	SF					N/A	N/A	N/A
1	B	Hallway outside Girl's Restroom/Kitchen	N/A	Brick Wall		Non-Suspect ACM	1920	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Boy's Side	N/A	Plaster Walls		NAD	840	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Boy's Side	N/A	Plaster Ceiling		NAD	250	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Boy's Side	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	35	LF	0	LF					1	No	1/D
1	B	Stairwell on Boy's Side	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	11	EA	3	EA			Write Incidental DDC		1	Yes	2/B
1	B	Stairwell on Boy's Side	N/A	Cement Floor		Non-Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Girl's Side	N/A	Plaster Walls		NAD	840	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Girl's Side	N/A	Plaster Ceiling		NAD	260	SF	0	SF					N/A	N/A	N/A
1	B	Stairwell on Girl's Side	T	Pipe Insulation 2-6 inch	5150/01/0B/02	Confirmed	40	LF	0	LF					1	No	1/D
1	B	Stairwell on Girl's Side	T	Pipe Fitting Insulation	5150/01/0B/06	Confirmed	8	EA	0	EA					1	No	1/D
1	B	Stairwell on Girl's Side	N/A	Cement Floor		Non-Suspect ACM	260	SF	0	SF					N/A	N/A	N/A

5150 Bodine High School for International Affairs 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: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010									
Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935																					
Elementary	Room																	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes								
1	1	Auditorium	N/A	Wood Floor		Non-Suspect ACM	3311	SF	0	SF											
1	1	Auditorium	M	Plaster Walls	5150/01/01/QQ	Assumed	3311	SF	0	SF											
1	1	Auditorium	M	Plaster Ceiling	5150/01/01/RR	Assumed	5166	SF	20	SF			Moisture Damage		1	Yes	2/C				
1	1	Stage	N/A	Wood Floor		Non-Suspect ACM	2500	SF	0	SF					N/A	N/A	N/A				
1	1	Stage	M	Radiator Insulation	5150/01/01/VER/AR/1600	Assumed	24	SF	0	SF					1	No	1/D				
1	1	Stage	M	Plaster Walls	5150/01/01/QQ	Assumed	2500	SF	0	SF					1	No	1/D				
1	1	Stage	M	Plaster Ceiling	5150/01/01/RR	Assumed	2500	SF	0	SF					1	No	1/D				
1	1	Stairs to Right of Stage	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	5	LF	0	LF					N/A	N/A	N/A				
1	1	Stairs to Right of Stage	N/A	Plaster Ceiling		NAD	75	SF	0	SF					N/A	N/A	N/A				
1	1	Stairs to Right of Stage	N/A	Plaster Walls		NAD	480	SF	5	SF			Moisture Damage		N/A	N/A	N/A				
1	1	Stairs to Right of Stage	T	Radiator Insulation	5150/01/01/VER/AR/1600	Assumed	12	SF	0	SF					1	No	1/D				
1	1	Stairs to Right of Stage	M	Transite Sills	5150/01/01/GG	Confirmed	8	SF	0	SF					1	No	1/D				
1	1	Stairs to Right of Stage	N/A	Wood Floor		Non-Suspect ACM	75	SF	0	SF					N/A	N/A	N/A				
1	1	Upper Storage Room to Right of Stage	X	X		X	X	X	X	X	X		No Access		N/A	N/A	N/A				
1	1	Stairs to Left of Stairs	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	8	LF	0	LF					N/A	N/A	N/A				
1	1	Stairs to Left of Stairs	N/A	Plaster Ceiling		NAD	75	SF	0	SF					N/A	N/A	N/A				
1	1	Stairs to Left of Stairs	N/A	Plaster Walls		NAD	480	SF	0	SF					N/A	N/A	N/A				
1	1	Stairs to Left of Stairs	T	Radiator Insulation	5150/01/01/VER/AR/1600	Assumed	12	SF	0	SF					1	No	1/D				
1	1	Stairs to Left of Stairs	M	Transite Sills	5150/01/01/GG	Confirmed	8	SF	0	SF					1	No	1/D				
1	1	Stairs to Left of Stairs	N/A	Wood Floor		Non-Suspect ACM	75	SF	0	SF					N/A	N/A	N/A				
1	1	Upper Storage Room to Left of Stage	X	X		X	X	X	X	X	X		No Access		N/A	N/A	N/A				
1	1	Storage Room 101	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D				
1	1	Storage Room 101	N/A	Plaster Walls		NAD	1056	SF	50	SF			Flaking Paint		N/A	N/A	N/A				
1	1	Storage Room 101	N/A	Plaster Ceiling		NAD	480	SF	50	SF			Flaking Paint		N/A	N/A	N/A				
1	1	Storage Room 101	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					N/A	N/A	N/A				
1	1	Storage Room 101	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	480	SF	0	SF	Tan				1	No	1/D				
1	1	Storage Room 101	N/A	Wood Floor		Non-Suspect ACM	480	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102	M	Transite	5150/01/01/GG	Confirmed	15	SF	0	SF					1	No	1/D				
1	1	Classroom 102	M	Transite Sills	5150/01/01/GG	Confirmed	30	SF	0	SF					1	No	1/D				
1	1	Classroom 102	N/A	Plaster Walls		NAD	1584	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102	N/A	Plaster Ceiling		NAD	1008	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	1008	SF	4	SF	Tan				1	No	6/C				
1	1	Classroom 102	N/A	Wood Floor		Non-Suspect ACM	1008	SF	4	SF					N/A	N/A	N/A				
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	72	LF	0	LF					N/A	N/A	N/A				
1	1	Classroom 102	M	Blackboard Glue Dots	5150/01/01/VER/AR/2600	Assumed	10	SF	0	SF					1	No	1/D				
1	1	Classroom 102 Closet	N/A	Plaster Walls		NAD	312	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102 Closet	N/A	Plaster Ceiling		NAD	36	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102 Closet	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	SF	0	SF					N/A	N/A	N/A				
1	1	Classroom 102 Closet	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	15	SF	0	SF	Blue		This material is in the portion of the closet accessed from the counselor's office.		1	No	1/D				
1	1	Classroom 102 Closet	N/A	Cement Floor		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A				
1	1	Halfway outside Classroom 102	N/A	Plaster Walls		NAD	1680	SF	0	SF					N/A	N/A	N/A				
1	1	Halfway outside Classroom 102	N/A	Plaster Ceiling		NAD	540	SF	0	SF					N/A	N/A	N/A				
1	1	Halfway outside Classroom 102	N/A	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	48	LF	0	LF					1	No	1/D				
1	1	Halfway outside Classroom 102	N/A	Cement Floor		Non-Suspect ACM	540	SF	0	SF					N/A	N/A	N/A				
1	1	Counselor's Office	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D				
1	1	Counselor's Office	N/A	Plaster Walls		NAD	624	SF	0	SF					N/A	N/A	N/A				
1	1	Counselor's Office	N/A	Plaster Ceiling		NAD	160	SF	0	SF					N/A	N/A	N/A				
1	1	Counselor's Office	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	6	EA	0	EA	Blue				1	No	1/D				
1	1	Counselor's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	160	SF	0	SF					1	No	1/D				
1	1	Counselor's Office	N/A	Wood Floor		Non-Suspect ACM	160	SF	0	SF					N/A	N/A	N/A				
1	1	Counselor's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					N/A	N/A	N/A				
1	1	Closet between Counselor's Office and Teacher's Lounge	N/A	Wood Floor		Non-Suspect ACM	60	SF	0	SF			No access		N/A	N/A	N/A				
1	1	Closet between Counselor's Office and Teacher's Lounge	N/A	Plaster Walls		NAD	408	SF	0	SF			No access		N/A	N/A	N/A				
1	1	Closet between Counselor's Office and Teacher's Lounge	N/A	Plaster Ceiling		NAD	60	SF	0	SF			No access		N/A	N/A	N/A				
1	1	Teacher's Lounge Vestibule	N/A	Plaster Ceiling		NAD	105	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge Vestibule	N/A	Plaster Walls		NAD	210	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge Vestibule	N/A	Sheetrock Wall		Non-Suspect ACM	210	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge Vestibule	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	104	SF	0	SF	Tan		This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.		1	No	1/D				
1	1	Teacher's Lounge Vestibule	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	1	SF	0	SF	Tan		This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.		1	No	1/D				
1	1	Teacher's Lounge Vestibule	N/A	Wood Floor		Non-Suspect ACM	105	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D				
1	1	Teacher's Lounge	M	Sheetrock Wall	5150/01/01/CC	Assumed	1766	SF	0	SF					1	No	1/D				
1	1	Teacher's Lounge	N/A	Plaster Walls		NAD	1244	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge	N/A	Plaster Ceiling		NAD	540	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	341	SF	4	SF	Tan		This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.		1	No	6/C				
1	1	Teacher's Lounge	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	19	SF	0	SF	Tan		This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.		1	No	1/D				
1	1	Teacher's Lounge	N/A	Wood Floor		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A				
1	1	Teacher's Lounge Men's Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	LF	0	LF					N/A	N/A	N/A				
1	1	Teacher's Lounge Men's Restroom	N/A	Plaster Walls		NAD	240	SF	40	SF			Flaking Paint		N/A	N/A	N/A				
1	1	Teacher's Lounge Men's Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge Men's Restroom	N/A	Concrete Block Wall		Non-Suspect ACM	66	SF	0	SF					N/A	N/A	N/A				
1	1	Teacher's Lounge Men's Restroom	N/A	Cement Floor		Non-Suspect ACM	60	SF	0	SF					N/A	N/A	N/A				
1	1	Athletic Director's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A				
1	1	Athletic Director's Office	N/A	Plaster Ceiling		NAD	145	SF	0	SF					N/A	N/A	N/A				
1	1	Athletic Director's Office	N/A	Plaster Walls		NAD	580	SF	0	SF					N/A	N/A	N/A				
1	1	Athletic Director's Office	N/A	Sheetrock Wall		Non-Suspect ACM	580	SF	0	SF					N/A	N/A	N/A				

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/6/2015				
Bodine High School for International Affairs				Room by Room Location Log Report										Building Inspector: Alex Roman				
1101 N 4th Street, Philadelphia, PA 19123														Certificate Number EHSBIR-150619-008				
ULCS# 5150														Management Planner: Monique Causley				
Year Built: 1935														Certificate Number: ACC-0215-8-010				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Athletic Director's Office	M	Transite Sills	5150/01/01/GG	Confirmed	5	SF	0	SF						1	No	1/D
1	1	Athletic Director's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	144	SF	0	SF	Tan	This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.			1	No	1/D	
1	1	Athletic Director's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	1	SF	0	SF	Tan	This tan 12x12 floor tile is different than the other tan 12x12 floor tile in this space.			1	No	1/D	
1	1	Athletic Director's Office	N/A	Wood Floor		Non-Suspect ACM	145	SF	0	SF					N/A	N/A	N/A	
1	1	Teacher's Lounge Vestibule Closet	N/A	Plaster Ceiling		NAD	65	SF	0	SF					N/A	N/A	N/A	
1	1	Teacher's Lounge Vestibule Closet	N/A	Plaster Walls		NAD	195	SF	0	SF					N/A	N/A	N/A	
1	1	Teacher's Lounge Vestibule Closet	N/A	Sheetrock Wall		Non-Suspect ACM	195	SF	0	SF					N/A	N/A	N/A	
1	1	Teacher's Lounge Vestibule Closet	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	65	SF	0	SF	Tan				1	No	1/D	
1	1	Teacher's Lounge Vestibule Closet	N/A	Wood Floor		Non-Suspect ACM	65	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule outside Assistant Principal's Office	N/A	Plaster Ceiling		NAD	35	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule outside Assistant Principal's Office	N/A	Plaster Walls		NAD	145	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule outside Assistant Principal's Office	N/A	Sheetrock Wall		Non-Suspect ACM	85	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule outside Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	35	SF	3	SF	Tan				1	No	6/C	
1	1	Vestibule outside Assistant Principal's Office	N/A	Wood Floor		Non-Suspect ACM	35	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office Entrance Area	N/A	Plaster Ceiling		NAD	117	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office Entrance Area	N/A	Plaster Walls		NAD	375	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office Entrance Area	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	117	SF	1	SF	Tan				1	No	6/C	
1	1	Assistant Principal's Office Entrance Area	N/A	Wood Floor		Non-Suspect ACM	117	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D	
1	1	Assistant Principal's Office	N/A	Plaster Walls		NAD	528	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office	N/A	Sheetrock Wall		Non-Suspect ACM	280	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office	N/A	Plaster Ceiling		NAD	230	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	230	SF	0	SF	Tan				1	No	1/D	
1	1	Assistant Principal's Office	N/A	Wood Floor		Non-Suspect ACM	230	SF	0	SF					N/A	N/A	N/A	
1	1	Assistant Principal's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	1	Office Suite 105 Common Area	M	Blackboard Glue Dots	5150/01/01/VER/AR/2600	Assumed	40	SF	0	SF					1	No	1/D	
1	1	Office Suite 105 Common Area	N/A	Plaster Walls		NAD	195	SF	40	SF		Moister Damage			N/A	N/A	N/A	
1	1	Office Suite 105 Common Area	N/A	Sheetrock Wall		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Common Area	N/A	Plaster Ceiling		NAD	130	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Common Area	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	130	SF	0	SF	Tan				1	No	1/D	
1	1	Office Suite 105 Common Area	N/A	Wood Floor		Non-Suspect ACM	130	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	LF	0	LF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	N/A	Plaster Ceiling		NAD	75	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	N/A	Plaster Walls		NAD	205	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	N/A	Sheetrock Wall		Non-Suspect ACM	140	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	M	Transite Sills	5150/01/01/GG	Confirmed	3	SF	0	SF					1	No	1/D	
1	1	Office Suite 105 World Affairs Council Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	75	SF	1	SF	Tan				1	No	6/C	
1	1	Office Suite 105 World Affairs Council Office	N/A	Wood Floor		Non-Suspect ACM	75	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 World Affairs Council Office	M	Blackboard Glue Dots	5150/01/01/VER/AR/2600	Assumed	35	SF	0	SF					1	No	1/D	
1	1	Office Suite 105 Climate Support Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	LF	0	LF					N/A	N/A	N/A	
1	1	Office Suite 105 Climate Support Office	N/A	Plaster Ceiling		NAD	120	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Climate Support Office	N/A	Plaster Walls		NAD	120	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Climate Support Office	N/A	Sheetrock Wall		Non-Suspect ACM	320	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Climate Support Office	M	Transite Sills	5150/01/01/GG	Confirmed	2	SF	0	SF					1	No	1/D	
1	1	Office Suite 105 Climate Support Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	120	SF	1	SF	Tan				1	No	6/C	
1	1	Office Suite 105 Climate Support Office	N/A	Wood Floor		Non-Suspect ACM	120	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	N/A	Plaster Ceiling		NAD	100	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	N/A	Plaster Walls		NAD	120	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	N/A	Sheetrock Wall		Non-Suspect ACM	280	SF	0	SF					N/A	N/A	N/A	
1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	100	SF	1	SF	Tan				1	No	6/C	
1	1	Office Suite 105 Storage Room (labeled World Affairs Council)	N/A	Wood Floor		Non-Suspect ACM	100	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office	N/A	Wood Floor		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D	
1	1	Main Office	N/A	Plaster Walls		NAD	936	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office	N/A	Plaster Ceiling		NAD	360	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	36	LF	0	LF					N/A	N/A	N/A	
1	1	Main Office Closet	N/A	Plaster Ceiling		NAD	25	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Closet	N/A	Plaster Walls		NAD	160	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Closet	N/A	Wood Floor		Non-Suspect ACM	25	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Restroom	N/A	Plaster Walls		NAD	552	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Restroom	N/A	Plaster Ceiling		NAD	15	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Restroom	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	15	SF	0	SF	Blue				1	No	1/D	
1	1	Main Office Restroom	N/A	Wood Floor		Non-Suspect ACM	15	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Closet adjacent to Restroom	X	X		X	X	X	X	X		No access			X	X		
1	1	Main Office Hallway outside Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Hallway outside Restroom	N/A	Plaster Walls		NAD	240	SF	0	SF					N/A	N/A	N/A	
1	1	Main Office Hallway outside Restroom	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	60	SF	0	SF	Blue				1	No	1/D	
1	1	Main Office Hallway outside Restroom	N/A	Wood Floor		Non-Suspect ACM	60	SF	0	SF					N/A	N/A	N/A	
1	1	Office between Main Office and Principal's Office	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D	
1	1	Office between Main Office and Principal's Office	N/A	Plaster Walls		NAD	792	SF	0	SF					N/A	N/A	N/A	
1	1	Office between Main Office and Principal's Office	N/A	Plaster Ceiling		NAD	280	SF	0	SF					N/A	N/A	N/A	
1	1	Office between Main Office and Principal's Office	M	Floor Tile VAT 12" x 12"	5150/01/01/JJ	Assumed	280	SF	1	SF	Blue				1	No	6/C	
1	1	Office between Main Office and Principal's Office	N/A	Wood Floor		Non-Suspect ACM	280	SF	0	SF					N/A	N/A	N/A	
1	1	Office between Main Office and Principal's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	20	LF	0	LF					N/A	N/A	N/A	
1	1	Principal's Office	N/A	Wood Floor		Non-Suspect ACM	336	SF	0	SF					N/A	N/A	N/A	
1	1	Principal's Office	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D	
1	1	Principal's Office	N/A	Sheetrock Wall		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A	
1	1	Principal's Office	N/A	Plaster Walls		NAD	912	SF	0	SF					N/A	N/A	N/A	

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School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E I F I C I T Y	F I O R	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Principal's Office	N/A	Plaster Ceiling		NAD	336	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	1	Principal's Conference Room	N/A	Wood Floor		Non-Suspect ACM	316	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D
1	1	Principal's Conference Room	N/A	Sheetrock Wall		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room	N/A	Plaster Walls		NAD	888	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room	N/A	Plaster Ceiling		NAD	316	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	20	LF	0	LF					N/A	N/A	N/A
1	1	Principal's Conference Room Entrance Hallway	N/A	Wood Floor		Non-Suspect ACM	112	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room Entrance Hallway	M	Transite Sills	5150/01/01/GG	Confirmed	3	SF	0	SF					1	No	1/D
1	1	Principal's Conference Room Entrance Hallway	N/A	Plaster Walls		NAD	768	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room Entrance Hallway	N/A	Plaster Ceiling		NAD	112	SF	0	SF					N/A	N/A	N/A
1	1	Principal's Conference Room Entrance Hallway	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	13	LF	0	LF					1	No	1/D
1	1	Principal's Conference Room Entrance Hallway	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	3	EA	0	EA					1	No	1/D
1	1	Principal's Conference Room Entrance Hallway	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	10	LF	0	LF					N/A	N/A	N/A
1	1	Hallway from Counselor's Office to Principal's Office	N/A	Plaster Walls		NAD	2064	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Counselor's Office to Principal's Office	N/A	Plaster Ceiling		NAD	946	SF	0	SF					N/A	N/A	N/A
1	1	Hallway from Counselor's Office to Principal's Office	N/A	Cement Floor		Non-Suspect ACM	946	SF	0	SF					N/A	N/A	N/A
1	1	Women's Restroom adjacent to Classroom 108	N/A	Ceramic Tile Walls		Non-Suspect ACM	645	SF	0	SF					N/A	N/A	N/A
1	1	Women's Restroom adjacent to Classroom 108	N/A	Plaster Walls		NAD	1288	SF	320	SF			Flaking Paint		N/A	N/A	N/A
1	1	Women's Restroom adjacent to Classroom 108	N/A	Plaster Ceiling		NAD	176	SF	90	SF					N/A	N/A	N/A
1	1	Women's Restroom adjacent to Classroom 108	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					N/A	N/A	N/A
1	1	Women's Restroom adjacent to Classroom 108	N/A	Cement Floor		Non-Suspect ACM	176	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D
1	1	Classroom 108	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	LF	0	LF					N/A	N/A	N/A
1	1	Classroom 108	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	47	LF	0	LF					1	No	1/D
1	1	Classroom 108	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	6	EA	0	EA					1	No	1/D
1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	5150/01/01/13	Confirmed	710	SF	10	SF			Tan		1	No	6/C
1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	5150/01/01/13	Confirmed	10	SF	0	SF			Red		1	No	1/D
1	1	Classroom 108	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	M	Blackboard Glue Dots	5150/01/01/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	1	Classroom 108 Closet adjacent to Entrance	N/A	Concrete Block Wall		Non-Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Closet adjacent to Entrance	N/A	Plaster Walls		NAD	450	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Closet adjacent to Entrance	M	Floor Tile VAT 9" x 9"	5150/01/01/13	Confirmed	40	SF	0	SF			Tan		1	No	1/D
1	1	Classroom 108 Closet adjacent to Entrance	N/A	Wood Floor		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108 Closet adjacent to Entrance	N/A	Plaster Ceiling		NAD	40	SF	0	SF					N/A	N/A	N/A
1	1	Closet next to Classroom 108 (former Restroom)	N/A	Plaster Walls		NAD	384	SF	0	SF			No Access		N/A	N/A	N/A
1	1	Closet next to Classroom 108 (former Restroom)	N/A	Cement Floor		Non-Suspect ACM	56	SF	0	SF			No Access		N/A	N/A	N/A
1	1	Closet next to Classroom 108 (former Restroom)	N/A	Plaster Ceiling		NAD	56	SF	0	SF			No Access		N/A	N/A	N/A
1	1	Classroom 109	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	M	Transite Sills	5150/01/01/GG	Confirmed	10	SF	0	SF					1	No	1/D
1	1	Classroom 109	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	8	LF	0	LF					N/A	N/A	N/A
1	1	Classroom 109	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	48	LF	0	LF					1	No	1/D
1	1	Classroom 109	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	6	EA	0	EA					1	No	1/D
1	1	Classroom 109	M	Blackboard Glue Dots	5150/01/01/VER/AR/2600	Assumed	10	SF	0	SF					1	No	1/D
1	1	Classroom 109 Closet	N/A	Plaster Ceiling		NAD	96	SF	20	SF			Moisture damage		N/A	N/A	N/A
1	1	Classroom 109 Closet	N/A	Plaster Walls		NAD	675	SF	150	SF			Moisture damage		N/A	N/A	N/A
1	1	Classroom 109 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	1	Custodial Closet adjacent to Classroom 108	N/A	Plaster Walls		NAD	192	SF	0	SF					N/A	N/A	N/A
1	1	Custodial Closet adjacent to Classroom 108	N/A	Plaster Ceiling		NAD	16	SF	8	SF			Flaking Paint		N/A	N/A	N/A
1	1	Custodial Closet adjacent to Classroom 108	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	36	LF	0	LF					N/A	N/A	N/A
1	1	Custodial Closet adjacent to Classroom 108	N/A	Cement Floor		Non-Suspect ACM	16	SF	0	SF					N/A	N/A	N/A
1	1	Hallway by Classrooms 108-109	N/A	Plaster Walls		NAD	1680	SF	20	SF			Moisture Damage		N/A	N/A	N/A
1	1	Hallway by Classrooms 108-109	N/A	Plaster Ceiling		NAD	560	SF	0	SF					N/A	N/A	N/A
1	1	Hallway by Classrooms 108-109	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	48	LF	0	LF					1	No	1/D
1	1	Hallway by Classrooms 108-109	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1	1	Fire Tower near Classroom 109	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	1	Fire Tower near Classroom 109	N/A	Brick Wall		Non-Suspect ACM	1015	SF	0	SF					N/A	N/A	N/A
1	1	Fire Tower near Classroom 109	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	1	Fire Tower near Classroom 102	N/A	Concrete Ceiling		Non-Suspect ACM	264	SF	4	SF			Flaking Paint		N/A	N/A	N/A
1	1	Fire Tower near Classroom 102	N/A	Cement Floor		Non-Suspect ACM	264	SF	0	SF					N/A	N/A	N/A
1	1	Fire Tower near Classroom 102	N/A	Brick Wall		Non-Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	1	Stairwell by Principal's Office	N/A	Plaster Ceiling		NAD	264	SF	10	SF			Flaking Paint		N/A	N/A	N/A
1	1	Stairwell by Principal's Office	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	1	EA	0	EA					1	No	1/D
1	1	Stairwell by Principal's Office	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	2	LF	0	LF					1	No	1/D
1	1	Stairwell by Principal's Office	N/A	Cement Floor		Non-Suspect ACM	264	SF	0	SF					N/A	N/A	N/A
1	1	Stairwell by Principal's Office	N/A	Brick Wall		Non-Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	1	Stairwell by Counselor's Office	N/A	Plaster Ceiling		NAD	308	SF	0	SF					N/A	N/A	N/A
1	1	Stairwell by Counselor's Office	T	Pipe Fitting Insulation	5150/01/01/14	Confirmed	1	EA	0	EA					1	No	1/D
1	1	Stairwell by Counselor's Office	T	Pipe Insulation 2-6 inch	5150/01/01/10	Confirmed	1	LF	0	LF					1	No	1/D
1	1	Stairwell by Counselor's Office	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	1	Stairwell by Counselor's Office	N/A	Brick Wall		Non-Suspect ACM	804	SF	0	SF					N/A	N/A	N/A
1	1	Main Entrance Stairwell	N/A	Marble Floor		Non-Suspect ACM	450	SF	0	SF					N/A	N/A	N/A
1	1	Main Entrance Stairwell	T	Radiator Insulation	5150/01/01/VER/AR/1600	Assumed	12	SF	0	SF					1	No	1/D
1	1	Main Entrance Stairwell	N/A	Plaster Walls		NAD	1980	SF	0	SF					N/A	N/A	N/A
1	1	Main Entrance Stairwell	N/A	Plaster Ceiling		NAD	450	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 201	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 201	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF					1	No	1/D
1	2	Classroom 201	N/A	Partition Room Dividers		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A

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School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010					
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF							N/A
1	2	Classroom 201	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF							1
1	2	Classroom 201 Closet	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	4	EA	0	EA							1/D
1	2	Classroom 201 Closet	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	13	LF	0	LF							1/D
1	2	Classroom 201 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF							N/A
1	2	Classroom 201 Closet	N/A	Plaster Walls		NAD	675	SF	5	SF			Moisture Damage				N/A
1	2	Classroom 201 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF							N/A
1	2	Classroom 202	N/A	Wood Floor		Non-Suspect ACM	744	SF	0	SF							N/A
1	2	Classroom 202	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF							1
1	2	Classroom 202	N/A	Partition Room Dividers		Non-Suspect ACM	290	SF	0	SF							N/A
1	2	Classroom 202	N/A	Plaster Walls		NAD	1320	SF	0	SF							N/A
1	2	Classroom 202	N/A	Plaster Ceiling		NAD	744	SF	50	SF			Flaking Paint				N/A
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF							N/A
1	2	Classroom 202	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF							1
1	2	Classroom 202 Closet	N/A	Wood Floor		Non-Suspect ACM	36	SF	0	SF							N/A
1	2	Classroom 202 Closet	N/A	Plaster Walls		NAD	288	SF	150	SF			Flaking Paint				N/A
1	2	Classroom 202 Closet	N/A	Plaster Ceiling		NAD	36	SF	36	SF			Flaking Paint				N/A
1	2	Library 203	M	Transite Sills	5150/01/02/16	Confirmed	64	SF	0	SF							1
1	2	Library 203	N/A	Metal Wall		Non-Suspect ACM	315	SF	0	SF							N/A
1	2	Library 203	N/A	Plaster Walls		NAD	1920	SF	0	SF							N/A
1	2	Library 203	M	Floor Tile VAT 9" x 9"	5150/01/02/20	Confirmed	108	SF	0	SF	Green						1
1	2	Library 203	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	45	SF	0	SF	Green						1
1	2	Library 203	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	72	LF	0	LF							N/A
1	2	Library 203	N/A	Plaster Ceiling		NAD	1344	SF	0	SF							N/A
1	2	Library 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non-Suspect ACM	1344	SF	0	SF							N/A
1	2	Library 203	N/A	Carpet		Non-Suspect ACM	1344	SF	0	SF			Carpet squares				N/A
1	2	Large Library Closet closest to Boy's Restroom	M	Vibration Damper Cloth	5150/01/02/EE	Assumed	4	SF	0	SF							1
1	2	Large Library Closet closest to Boy's Restroom	N/A	Plaster Walls		NAD	672	SF	10	SF			Moisture Damage				N/A
1	2	Large Library Closet closest to Boy's Restroom	N/A	Plaster Ceiling		NAD	96	SF	0	SF							N/A
1	2	Large Library Closet closest to Boy's Restroom	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	13	LF	1	LF							1
1	2	Large Library Closet closest to Boy's Restroom	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	2	EA	0	EA							1
1	2	Large Library Closet closest to Boy's Restroom	M	Floor Tile VAT 9" x 9"	5150/01/02/20	Confirmed	96	SF	0	SF	Green						1
1	2	Large Library Closet closest to Boy's Restroom	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF							N/A
1	2	Large Library Closet closest to Nurse's Office	M	Floor Tile VAT 9" x 9"	5150/01/02/20	Confirmed	96	SF	0	SF	Green		No Access				1
1	2	Large Library Closet closest to Nurse's Office	N/A	Plaster Walls		NAD	764	SF	0	SF			No Access				N/A
1	2	Large Library Closet closest to Nurse's Office	N/A	Plaster Ceiling		NAD	96	SF	0	SF			No Access				N/A
1	2	Small Library Closet closest to Nurse's Office	N/A	Wood Floor		Non-Suspect ACM	50	SF	0	SF			No Access				N/A
1	2	Small Library Closet closest to Nurse's Office	N/A	Plaster Walls		NAD	360	SF	0	SF			No Access				N/A
1	2	Small Library Closet closest to Nurse's Office	N/A	Plaster Ceiling		NAD	50	SF	0	SF			No Access				N/A
1	2	Library Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	32	LF	0	LF			No Access				N/A
1	2	Library Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non-Suspect ACM	165	SF	1	SF							N/A
1	2	Library Office	N/A	Plaster Ceiling		NAD	165	SF	0	SF							N/A
1	2	Library Office	N/A	Plaster Walls		NAD	315	SF	0	SF							N/A
1	2	Library Office	N/A	Metal Wall		Non-Suspect ACM	315	SF	0	SF							N/A
1	2	Library Office	M	Floor Tile VAT 9" x 9"	5150/01/02/20	Confirmed	99	SF	0	SF	Green						1
1	2	Library Office	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	66	SF	0	SF	Green						1
1	2	Library Office	N/A	Wood Floor		Non-Suspect ACM	165	SF	0	SF							N/A
1	2	Library Office	M	Sink Undercoat Mastic	5150/01/02/CRI/ML/2602	Assumed	8	SF	0	SF	White						1
1	2	Nurse's Office	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF							1
1	2	Nurse's Office	N/A	Plaster Walls		NAD	816	SF	10	SF			Moisture Damage				N/A
1	2	Nurse's Office	N/A	Plaster Ceiling		NAD	284	SF	0	SF							N/A
1	2	Nurse's Office	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	284	SF	0	SF	Blue						1
1	2	Nurse's Office	N/A	Wood Floor		Non-Suspect ACM	284	SF	0	SF							N/A
1	2	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	SF	0	SF							N/A
1	2	Nurse's Office Restroom	N/A	Plaster Walls		NAD	360	SF	0	SF							N/A
1	2	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF							N/A
1	2	Nurse's Office Restroom	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	50	SF	0	SF							1
1	2	Nurse's Office Restroom	N/A	Cement Floor		Non-Suspect ACM	50	SF	0	SF	Tan						N/A
1	2	Nurse's Office Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	SF	0	SF							N/A
1	2	Nurse's Office Vestibule	N/A	Plaster Walls		NAD	265	SF	0	SF							N/A
1	2	Nurse's Office Vestibule	N/A	Plaster Ceiling		NAD	44	SF	0	SF							N/A
1	2	Nurse's Office Vestibule	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	44	SF	0	SF	Blue						1
1	2	Nurse's Office Vestibule	N/A	Wood Floor		Non-Suspect ACM	44	SF	0	SF							N/A
1	2	Nurse's Office Vestibule	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	8	LF	0	LF							N/A
1	2	Classroom 205	N/A	Wood Floor		Non-Suspect ACM	674	SF	0	SF							N/A
1	2	Classroom 205	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF							1
1	2	Classroom 205	N/A	Plaster Walls		NAD	1248	SF	0	SF							N/A
1	2	Classroom 205	N/A	Plaster Ceiling		NAD	674	SF	5	SF			Flaking Paint				N/A
1	2	Classroom 205	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	4	EA	0	EA							1
1	2	Classroom 205	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF							N/A
1	2	Classroom 205	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF							1
1	2	Classroom 205 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF							N/A
1	2	Classroom 205 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF							N/A
1	2	Classroom 205 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF							N/A
1	2	Classroom 206	N/A	Wood Floor		Non-Suspect ACM	674	SF	0	SF							N/A
1	2	Classroom 206	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF							1
1	2	Classroom 206	N/A	Plaster Walls		NAD	1248	SF	0	SF							N/A
1	2	Classroom 206	N/A	Plaster Ceiling		NAD	674	SF	20	SF			Flaking Paint				N/A
1	2	Classroom 206	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF							N/A
1	2	Classroom 206	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF							1
1	2	Classroom 206 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF							N/A
1	2	Classroom 206 Closet	M	Transite Sills	5150/01/02/16	Confirmed	3	SF	0	SF							1
1	2	Classroom 206 Closet	N/A	Plaster Walls		NAD	672	SF	10	SF			Flaking Paint				N/A
1	2	Classroom 206 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF							N/A

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E I T R	F I L E	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/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2		Classroom 206 Closet	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	13	LF	0	LF					1	No	1/D
1	2		Classroom 206 Closet	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	2	EA	0	EA					1	No	1/D
1	2		Classroom 207	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF					1	No	1/D
1	2		Classroom 207	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 207	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 207	N/A	Plaster Ceiling		NAD	720	SF	5	SF			Flaking Paint		N/A	N/A	N/A
1	2		Classroom 207	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	62	LF	0	LF					1	No	1/D
1	2		Classroom 207	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	8	EA	0	EA					1	No	1/D
1	2		Classroom 207	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	2		Classroom 207 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 207 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 207 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 207 Closet	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	12	LF	0	LF			Limited access to pipe due to stored materials. Pipe is partially inside plaster wall. Quantity assumes insulation inside wall.		1	No	1/D
1	2		Classroom 207 Closet	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	1	EA	0	EA					1	No	1/D
1	2		Classroom 207 Closet	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	LF	0	LF					N/A	N/A	N/A
1	2		Custodial Closet in Hallway at Classroom 207	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	2		Custodial Closet in Hallway at Classroom 207	N/A	Plaster Walls		NAD	192	SF	0	SF					N/A	N/A	N/A
1	2		Custodial Closet in Hallway at Classroom 207	N/A	Plaster Ceiling		NAD	16	SF	0	SF					N/A	N/A	N/A
1	2		Custodial Closet in Hallway at Classroom 207	N/A	Cement Floor		Non-Suspect ACM	16	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 208	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 208	M	Transite Sills	5150/01/02/16	Confirmed	10	SF	0	SF					1	No	1/D
1	2		Classroom 208	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 208	N/A	Plaster Ceiling		NAD	720	SF	20	SF			Flaking Paint		N/A	N/A	N/A
1	2		Classroom 208	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	68	LF	0	LF					1	No	1/D
1	2		Classroom 208	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	10	EA	0	EA					1	No	1/D
1	2		Classroom 208	M	Blackboard Glue Dots	5150/01/02/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	2		Classroom 208 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	2		Classroom 208 Closet	N/A	Plaster Walls		NAD	672	SF	50	SF			Flaking Paint		N/A	N/A	N/A
1	2		Classroom 208 Closet	N/A	Plaster Ceiling		NAD	96	SF	10	SF			Flaking Paint		N/A	N/A	N/A
1	2		Boy's Restroom adjacent to IMC	M	Transite Stalls	5150/01/02/16	Confirmed	40	SF	0	SF					1	No	1/D
1	2		Boy's Restroom adjacent to IMC	N/A	Ceramic Tile Walls		Non-Suspect ACM	330	SF	0	SF					N/A	N/A	N/A
1	2		Boy's Restroom adjacent to IMC	N/A	Plaster Walls		NAD	658	SF	20	SF			Flaking Paint		N/A	N/A	N/A
1	2		Boy's Restroom adjacent to IMC	N/A	Plaster Ceiling		NAD	176	SF	50	SF			Flaking Paint		N/A	N/A	N/A
1	2		Boy's Restroom adjacent to IMC	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	68	LF	0	LF					N/A	N/A	N/A
1	2		Boy's Restroom adjacent to IMC	N/A	Cement Floor		Non-Suspect ACM	176	SF	0	SF					N/A	N/A	N/A
1	2		Women's Restroom adjacent to Classroom 206	N/A	Ceramic Tile Walls		Non-Suspect ACM	330	SF	0	SF					N/A	N/A	N/A
1	2		Women's Restroom adjacent to Classroom 206	N/A	Plaster Walls		NAD	648	SF	0	SF					N/A	N/A	N/A
1	2		Women's Restroom adjacent to Classroom 206	N/A	Plaster Ceiling		NAD	176	SF	176	SF			Flaking Paint		N/A	N/A	N/A
1	2		Women's Restroom adjacent to Classroom 206	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	SF	0	SF					N/A	N/A	N/A
1	2		Women's Restroom adjacent to Classroom 206	N/A	Cement Floor		Non-Suspect ACM	176	SF	0	SF					N/A	N/A	N/A
1	2		Former Projection Room across from Nurse's Office	N/A	Plaster Ceiling		NAD	90	SF	0	SF					N/A	N/A	N/A
1	2		Former Projection Room across from Nurse's Office	N/A	Plaster Walls		NAD	305	SF	0	SF					N/A	N/A	N/A
1	2		Former Projection Room across from Nurse's Office	M	Transite	5150/01/02/16	Confirmed	1	SF	0	SF			Projection opening cover.		1	No	1/D
1	2		Former Projection Room across from Nurse's Office	N/A	Cement Floor		Non-Suspect ACM	90	SF	0	SF					N/A	N/A	N/A
1	2		Hallway from Library to Classroom 206	N/A	Plaster Walls		NAD	2328	SF	0	SF					N/A	N/A	N/A
1	2		Hallway from Library to Classroom 206	N/A	Plaster Ceiling		NAD	946	SF	0	SF					N/A	N/A	N/A
1	2		Hallway from Library to Classroom 206	N/A	Cement Floor		Non-Suspect ACM	946	SF	0	SF					N/A	N/A	N/A
1	2		Hallway outside Classrooms 207-208	N/A	Plaster Walls		NAD	1680	SF	0	SF					N/A	N/A	N/A
1	2		Hallway outside Classrooms 207-208	N/A	Plaster Ceiling		NAD	560	SF	0	SF					N/A	N/A	N/A
1	2		Hallway outside Classrooms 207-208	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	48	LF	0	LF					1	No	1/D
1	2		Hallway outside Classrooms 207-208	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1	2		Hallway outside Classrooms 201-202	M	Transite Sills	5150/01/02/16	Confirmed	16	SF	0	SF					1	No	1/D
1	2		Hallway outside Classrooms 201-202	N/A	Plaster Walls		NAD	1876	SF	0	SF					N/A	N/A	N/A
1	2		Hallway outside Classrooms 201-202	N/A	Plaster Ceiling		NAD	560	SF	20	SF			Flaking Paint		N/A	N/A	N/A
1	2		Hallway outside Classrooms 201-202	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	48	LF	0	LF					1	No	1/D
1	2		Hallway outside Classrooms 201-202	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 208	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 208	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 208	N/A	Brick Wall		Non-Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 201	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 201	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	2		Fire Tower near Classroom 201	N/A	Brick Wall		Non-Suspect ACM	936	SF	0	SF					N/A	N/A	N/A
1	2		Stairwell across from Classroom 205	M	Transite Sills	5150/01/02/16	Confirmed	6	SF	0	SF					1	No	1/D
1	2		Stairwell across from Classroom 205	N/A	Plaster Walls		NAD	840	SF	0	SF					N/A	N/A	N/A
1	2		Stairwell across from Classroom 205	N/A	Plaster Ceiling		NAD	264	SF	0	SF					N/A	N/A	N/A
1	2		Stairwell across from Classroom 205	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	2	LF	0	LF					1	No	1/D
1	2		Stairwell across from Classroom 205	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	2	EA	0	EA					1	No	1/D
1	2		Stairwell across from Classroom 205	N/A	Cement Floor		Non-Suspect ACM	264	SF	0	SF					N/A	N/A	N/A
1	2		Stairwell across from Library	M	Transite Sills	5150/01/02/16	Confirmed	3	SF	0	SF					1	No	1/D
1	2		Stairwell across from Library	N/A	Plaster Walls		NAD	936	SF	4	SF			Moisture Damage		N/A	N/A	N/A
1	2		Stairwell across from Library	N/A	Plaster Ceiling		NAD	308	SF	0	SF					N/A	N/A	N/A
1	2		Stairwell across from Library	T	Pipe Insulation 2-6 inch	5150/01/02/15	Confirmed	2	LF	0	LF					1	No	1/D
1	2		Stairwell across from Library	T	Pipe Fitting Insulation	5150/01/02/17	Confirmed	2	EA	0	EA					1	No	1/D
1	2		Stairwell across from Library	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	3		Classroom 301	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	3		Classroom 301	M	Transite Sills	5150/01/03/22	Confirmed	12	SF	0	SF					1	No	1/D
1	3		Classroom 301	N/A	Sheetrock Wall		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A
1	3		Classroom 301	N/A	Plaster Walls		NAD	1010	SF	0	SF					N/A	N/A	N/A
1	3		Classroom 301	N/A	Plaster Ceiling		NAD	720	SF	15	SF					N/A	N/A	N/A
1	3		Classroom 301	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					1	No	1/D
1	3		Classroom 301	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					N/A	N/A	N/A
1	3		Classroom 301 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/6/2015						
Bodine High School for International Affairs		Room by Room Location Log Report										Building Inspector: Alex Roman						
1101 N 4th Street, Philadelphia, PA 19123												Certificate Number EHSBIR-150619-008						
ULCS# 5150												Management Planner: Monique Causley						
Year Built: 1935												Certificate Number: ACC-0215-8-010						
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Classroom 301 Closet	N/A	Plaster Walls		NAD	672	SF	50	SF			Moisture Damage			N/A	N/A	N/A
1	3	Classroom 301 Closet	N/A	Plaster Ceiling		NAD	96	SF	10	SF			Moisture Damage			N/A	N/A	N/A
1	3	Classroom 301 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	12	LF	0	LF					1	No	1/D	
1	3	Classroom 302	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	130	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Ceiling		NAD	720	SF	10	SF					N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Walls		NAD	1010	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 302	N/A	Sheetrock Wall		Non-Suspect ACM	290	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 302	M	Transite Sills	5150/01/03/22	Confirmed	10	SF	0	SF					1	No	1/D	
1	3	Classroom 302	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 302 Closet	N/A	Wood Floor		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 302 Closet	N/A	Plaster Walls		NAD	264	SF	150	SF			Moisture Damage		N/A	N/A	N/A	
1	3	Classroom 302 Closet	N/A	Plaster Ceiling		NAD	36	SF	10	SF			Moisture Damage		N/A	N/A	N/A	
1	3	Classroom 302 Closet	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	8	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 303	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 303	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Classroom 303	N/A	Plaster Walls		NAD	1248	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 303	N/A	Plaster Ceiling		NAD	672	SF	2	SF			Moisture Damage		N/A	N/A	N/A	
1	3	Classroom 303	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 303	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D	
1	3	Classroom 303 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 303 Closet	M	Transite Sills	5150/01/03/22	Confirmed	3	SF	0	SF					1	No	1/D	
1	3	Classroom 303 Closet	N/A	Plaster Walls		NAD	672	SF	40	SF			Flaking Paint		N/A	N/A	N/A	
1	3	Classroom 303 Closet	N/A	Plaster Ceiling		NAD	96	SF	25	SF			Flaking Paint		N/A	N/A	N/A	
1	3	Classroom 303 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	13	LF	1	LF			DDC Required		1	Yes	2/B	
1	3	Classroom 303 Closet	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	2	EA	0	EA			Write Incidental DDC		1	No	1/D	
1	3	Classroom 304	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 304	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Classroom 304	N/A	Plaster Walls		NAD	1248	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 304	N/A	Plaster Ceiling		NAD	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 304	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D	
1	3	Classroom 304 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 304 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 304 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Teacher's Lounge	N/A	Plaster Walls		NAD	936	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge	N/A	Plaster Ceiling		NAD	360	SF	360	SF			Flaking Paint		N/A	N/A	N/A	
1	3	Teacher's Lounge	M	Floor Tile VAT 12" x 12"	5150/01/03/MM	Assumed	360	SF	2	SF	White				1	No	6/C	
1	3	Teacher's Lounge	N/A	Wood Floor		Non-Suspect ACM	360	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge Kitchen	N/A	Wood Floor		Non-Suspect ACM	85	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge Kitchen	N/A	Plaster Walls		NAD	528	SF	0	SF					N/A	N/A	N/A	
1	3	Teacher's Lounge Kitchen	N/A	Plaster Ceiling		NAD	85	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Classroom 306	N/A	Plaster Walls		NAD	1248	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306	N/A	Plaster Ceiling		NAD	672	SF	10	SF			Moisture Damage		N/A	N/A	N/A	
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D	
1	3	Classroom 306 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 306 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 307	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 307	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Classroom 307	N/A	Plaster Walls		NAD	1248	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 307	N/A	Plaster Ceiling		NAD	672	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 307	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D	
1	3	Classroom 307 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF			No Access		N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF			No Access		N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF			No Access		N/A	N/A	N/A	
1	3	Classroom 307 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	13	LF	0	LF			No Access		1	No	1/D	
1	3	Classroom 307 Closet	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	3	EA	3	EA			No Access		1	Yes	2/B	
1	3	Classroom 308	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 308	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D	
1	3	Classroom 308	N/A	Plaster Walls		NAD	196	SF	5	SF			Moisture Damage		N/A	N/A	N/A	
1	3	Classroom 308	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 308	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	51	EA	3	EA					1	Yes	2/B	
1	3	Classroom 308	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	3	EA	0	EA					1	No	1/D	
1	3	Classroom 308	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D	
1	3	Classroom 308 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 308 Closet	M	Transite Sills	5150/01/03/22	Confirmed	3	SF	0	SF					1	No	1/D	
1	3	Classroom 308 Closet	N/A	Plaster Walls		NAD	672	SF	25	SF			Flaking Paint		N/A	N/A	N/A	
1	3	Classroom 308 Closet	N/A	Plaster Ceiling		NAD	96	SF	5	SF			Flaking Paint		N/A	N/A	N/A	
1	3	Classroom 308 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	14	LF	0	LF					1	No	1/D	
1	3	Classroom 308 Closet	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	2	EA	0	EA					1	No	1/D	
1	3	Classroom 309	M	Transite Sills	5150/01/03/22	Confirmed	10	SF	0	SF					1	No	1/D	
1	3	Classroom 309	N/A	Plaster Walls		NAD	1290	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 309	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 309	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	45	SF	0	SF			likely above ceiling tile.		1	No	1/D	
1	3	Classroom 309	M	Floor Tile VAT 12" x 12"	5150/01/03/MM	Assumed	720	SF	1	SF	Tan				1	No	6/C	
1	3	Classroom 309	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
E I T R	F I L E	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	3	Classroom 309	M	Blackboard Glue Dots	5150/01/03/VER/AR/2600	Assumed	30	SF	0	SF										
1	3	Classroom 309	M	Sink Undercoat Mastic	5150/01/03/CR/ML/2602	Assumed	20	SF	0	SF	Black									
1	3	Classroom 309 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF					N/A	N/A	N/A			
1	3	Classroom 309 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A			
1	3	Classroom 309 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	13	LF	0	LF					1	No	1/D			
1	3	Classroom 309 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF			Floor Tile has been abated. Black mastic remains on wood floor.		N/A	N/A	N/A			
1	3	Boy's Restroom next to Classroom 303	M	Transite Stalls	5150/01/03/22	Confirmed	40	SF	0	SF			Urinal Cover. The urinal cover is painted and could not be confirmed as transite. The stalls appear to be marble but are grey and similar in appearance to transite stalls.		1	No	1/D			
1	3	Boy's Restroom next to Classroom 303	N/A	Ceramic Tile Walls		Non-Suspect ACM	125	SF	0	SF					N/A	N/A	N/A			
1	3	Boy's Restroom next to Classroom 303	N/A	Plaster Walls		NAD	248	SF	100	SF			Moisture Damage		N/A	N/A	N/A			
1	3	Boy's Restroom next to Classroom 303	N/A	Plaster Ceiling		NAD	176	SF	100	SF			Moisture Damage		N/A	N/A	N/A			
1	3	Boy's Restroom next to Classroom 303	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	48	LF	0	LF					N/A	N/A	N/A			
1	3	Girls Restroom next to Classroom 307	N/A	Ceramic Tile Walls		Non-Suspect ACM	325	SF	0	SF					N/A	N/A	N/A			
1	3	Girls Restroom next to Classroom 307	N/A	Plaster Walls		NAD	648	SF	0	SF					N/A	N/A	N/A			
1	3	Girls Restroom next to Classroom 307	N/A	Plaster Ceiling		NAD	176	SF	0	SF					N/A	N/A	N/A			
1	3	Girls Restroom next to Classroom 307	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	36	LF	0	LF					N/A	N/A	N/A			
1	3	Girls Restroom next to Classroom 307	N/A	Cement Floor		Non-Suspect ACM	176	SF	0	SF					N/A	N/A	N/A			
1	3	Custodial Closet by Classroom 312	N/A	Plaster Walls		NAD	144	SF	0	SF					N/A	N/A	N/A			
1	3	Custodial Closet by Classroom 308	N/A	Plaster Ceiling		NAD	16	SF	4	SF			Flaking Paint		N/A	N/A	N/A			
1	3	Custodial Closet by Classroom 308	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	1	EA	0	EA					1	No	1/D			
1	3	Custodial Closet by Classroom 308	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A			
1	3	Custodial Closet by Classroom 308	N/A	Cement Floor		Non-Suspect ACM	16	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway from Classrooms 303-307	M	Transite Sills	5150/01/03/22	Confirmed	16	SF	0	SF					1	No	1/D			
1	3	Hallway from Classrooms 303-307	N/A	Plaster Walls		NAD	2326	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway from Classrooms 303-307	N/A	Plaster Ceiling		NAD	946	SF	40	SF			Flaking Paint		N/A	N/A	N/A			
1	3	Hallway from Classrooms 303-307	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	48	SF	0	SF					1	No	1/D			
1	3	Hallway from Classrooms 303-307	N/A	Cement Floor		Non-Suspect ACM	946	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway outside Classrooms 308-309	N/A	Plaster Walls		NAD	1776	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway outside Classrooms 308-309	N/A	Plaster Ceiling		NAD	560	SF	20	SF			Flaking Paint		N/A	N/A	N/A			
1	3	Hallway outside Classrooms 308-309	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	48	LF	0	LF					1	No	1/D			
1	3	Hallway outside Classrooms 308-309	M	Transite Sills	5150/01/03/22	Confirmed	10	SF	0	SF					1	No	1/D			
1	3	Hallway outside Classrooms 308-309	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway outside Classrooms 301-302	M	Transite Sills	5150/01/03/22	Confirmed	16	SF	0	SF					1	No	1/D			
1	3	Hallway outside Classrooms 301-302	N/A	Plaster Walls		NAD	1872	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway outside Classrooms 301-302	N/A	Plaster Ceiling		NAD	560	SF	0	SF					N/A	N/A	N/A			
1	3	Hallway outside Classrooms 301-302	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	48	SF	0	SF					1	No	1/D			
1	3	Hallway outside Classrooms 301-302	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A			
1	3	Fire Tower near Classroom 309	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	3	Fire Tower near Classroom 309	N/A	Brick Wall		Non-Suspect ACM	1015	SF	0	SF					N/A	N/A	N/A			
1	3	Fire Tower near Classroom 309	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	3	Fire Tower near Classroom 301	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	3	Fire Tower near Classroom 301	N/A	Brick Wall		Non-Suspect ACM	810	SF	10	SF			Moisture Damage		N/A	N/A	N/A			
1	3	Fire Tower near Classroom 301	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 306	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D			
1	3	Stairwell across from Classroom 306	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 306	N/A	Plaster Ceiling		NAD	308	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 306	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 304	M	Transite Sills	5150/01/03/22	Confirmed	8	SF	0	SF					1	No	1/D			
1	3	Stairwell across from Classroom 304	N/A	Plaster Walls		NAD	840	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 304	N/A	Plaster Ceiling		NAD	308	SF	0	SF					N/A	N/A	N/A			
1	3	Stairwell across from Classroom 304	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	1	SF	0	SF					1	No	1/D			
1	3	Stairwell across from Classroom 304	T	Pipe Fitting Insulation	5150/01/03/23	Confirmed	1	EA	0	EA					1	No	1/D			
1	3	Stairwell across from Classroom 304	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 401	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 401	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D			
1	4	Classroom 401	M	Transite	5150/01/04/28	Confirmed	25	SF	0	SF					1	No	1/D			
1	4	Classroom 401	N/A	Partition Room Dividers		Non-Suspect ACM	290	SF	0	SF			Wood Dividers		N/A	N/A	N/A			
1	4	Classroom 401	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 401	N/A	Plaster Ceiling		NAD	720	SF	30	SF			Flaking Paint		N/A	N/A	N/A			
1	4	Classroom 401	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	20	LF	0	LF					N/A	N/A	N/A			
1	4	Classroom 401	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D			
1	4	Classroom 401 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 401 Closet	N/A	Plaster Walls		NAD	672	SF	5	SF			Moisture Damage		N/A	N/A	N/A			
1	4	Classroom 401 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 401 Closet	T	Pipe Insulation 2-6 inch	5150/01/03/21	Confirmed	12	LF	0	LF					1	No	1/D			
1	4	Classroom 402	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 402	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D			
1	4	Classroom 402	M	Transite	5150/01/04/28	Confirmed	220	SF	0	SF					1	No	1/D			
1	4	Classroom 402	N/A	Partition Room Dividers		Non-Suspect ACM	240	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 402	N/A	Plaster Walls		NAD	1320	SF	10	SF			Moisture Damage		N/A	N/A	N/A			
1	4	Classroom 402	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 402	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D			
1	4	Classroom 402 Closet	N/A	Wood Floor		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A			
1	4	Classroom 402 Closet	M	Transite Sills	5150/01/04/28	Confirmed	2	SF	0	SF					1	No	1/D			
1	4	Classroom 402 Closet	N/A	Plaster Walls		NAD	312	SF	200	SF			Flaking Paint		N/A	N/A	N/A			
1	4	Classroom 402 Closet	N/A	Plaster Ceiling		NAD	36	SF	0	SF					N/A	N/A	N/A			
1	4	Men's Restroom adjacent to Classroom 403	M	Transite Stalls	5150/01/04/28	Confirmed	40	SF	0	SF			Urinal Cover. The urinal cover is painted and could not be confirmed as transite. The 130 SF of stalls appears to be marble but is grey and similar in appearance to transite stalls.		1	No	1/D			
1	4	Men's Restroom adjacent to Classroom 403	N/A	Ceramic Tile Walls		Non-Suspect ACM	300	SF	0	SF					N/A	N/A	N/A			
1	4	Men's Restroom adjacent to Classroom 403	N/A	Plaster Walls		NAD	600	SF	25	SF					N/A	N/A	N/A			
1	4	Men's Restroom adjacent to Classroom 403	N/A	Plaster Ceiling		NAD	156	SF	10	SF					N/A	N/A	N/A			

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number: EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/L/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Men's Restroom adjacent to Classroom 403	N/A	Cement Floor		Non-Suspect ACM	156	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 403	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 403	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Classroom 403	N/A	Plaster Walls		NAD	1296	SF	24	SF			Moisture Damage		N/A	N/A	N/A
1	4	Classroom 403	N/A	Plaster Ceiling		NAD	720	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 403	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 403	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	4	Classroom 403 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 403 Closet	M	Vibration Damper Cloth	5150/01/04/DD	Assumed	4	SF	0	SF					1	No	1/D
1	4	Classroom 403 Closet	M	Transite Sills	5150/01/04/28	Confirmed	3	SF	0	SF					1	No	1/D
1	4	Classroom 403 Closet	N/A	Plaster Walls		NAD	672	SF	15	SF			Moisture Damage		N/A	N/A	N/A
1	4	Classroom 403 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Classroom 404	N/A	Plaster Walls		NAD	1298	SF	5	SF			Moisture Damage		N/A	N/A	N/A
1	4	Classroom 404	N/A	Plaster Ceiling		NAD	720	SF	15	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 404	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	4	Classroom 404 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 404 Closet	N/A	Plaster Walls		NAD	672	SF	45	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 404 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge 405	N/A	Sheetrock Wall		Non-Suspect ACM	170	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge 405	N/A	Plaster Walls		NAD	600	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge 405	N/A	Plaster Ceiling		NAD	150	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge 405	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	20	SF	0	SF	Blue				1	No	1/D
1	4	Faculty Lounge 405	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	130	SF	0	SF	White				1	No	1/D
1	4	Faculty Lounge 405	N/A	Wood Floor		Non-Suspect ACM	150	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Restroom	M	Transite Sills	5150/01/04/28	Confirmed	6	SF	0	SF					1	No	1/D
1	4	Faculty Lounge Office adjacent to Restroom	N/A	Plaster Walls		NAD	504	SF	5	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Restroom	N/A	Sheetrock Wall		Non-Suspect ACM	265	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Restroom	N/A	Plaster Ceiling		NAD	128	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Restroom	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	128	SF	0	SF	White				1	No	1/D
1	4	Faculty Lounge Office adjacent to Restroom	N/A	Wood Floor		Non-Suspect ACM	128	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Classroom 404	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Faculty Lounge Office adjacent to Classroom 404	N/A	Plaster Walls		NAD	528	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Classroom 404	N/A	Sheetrock Wall		Non-Suspect ACM	264	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Classroom 404	N/A	Plaster Ceiling		NAD	105	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Office adjacent to Classroom 404	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	5	SF	0	SF	Tan				1	No	1/D
1	4	Faculty Lounge Office adjacent to Classroom 404	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	6	SF	0	SF	Blue				1	No	1/D
1	4	Faculty Lounge Office adjacent to Classroom 404	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	94	SF	0	SF	White				1	No	1/D
1	4	Faculty Lounge Office adjacent to Classroom 404	N/A	Wood Floor		Non-Suspect ACM	105	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Restroom	N/A	Plaster Walls		NAD	504	SF	10	SF			Flaking Paint		N/A	N/A	N/A
1	4	Faculty Lounge Restroom	N/A	Plaster Ceiling		NAD	98	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Restroom	M	Floor Tile VAT 12" x 12"	5150/01/04/NN	Assumed	98	SF	0	SF	Tan				1	No	1/D
1	4	Faculty Lounge Restroom	N/A	Cement Floor		Non-Suspect ACM	98	SF	0	SF					N/A	N/A	N/A
1	4	Faculty Lounge Restroom	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 406	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 406	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Classroom 406	N/A	Plaster Walls		NAD	1248	SF	5	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 406	N/A	Plaster Ceiling		NAD	672	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 406	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	24	LF	0	LF					N/A	N/A	N/A
1	4	Classroom 406	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 406 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 406 Closet	N/A	Plaster Walls		NAD	672	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 406 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407	N/A	Wood Floor		Non-Suspect ACM	672	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407	M	Transite Sills	5150/01/04/28	Confirmed	10	SF	0	SF					1	No	1/D
1	4	Classroom 407	N/A	Plaster Walls		NAD	1298	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407	N/A	Plaster Ceiling		NAD	672	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	36	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	4	Classroom 407 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407 Closet	N/A	Plaster Walls		NAD	672	SF	20	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 407 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 407 Closet	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	12	SF	0	SF					1	No	1/D
1	4	Classroom 408	N/A	Wood Floor		Non-Suspect ACM	840	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 408	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Classroom 408	N/A	Plaster Walls		NAD	1416	SF	15	SF			Moisture Damage		N/A	N/A	N/A
1	4	Classroom 408	N/A	Plaster Ceiling		NAD	840	SF	5	SF			Moisture Damage		N/A	N/A	N/A
1	4	Classroom 408	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	30	LF	0	LF					1	No	1/D
1	4	Classroom 408	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 408 Closet	N/A	Wood Floor		Non-Suspect ACM	16	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 408 Closet	N/A	Plaster Walls		NAD	192	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 408 Closet	N/A	Plaster Ceiling		NAD	16	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 409	N/A	Wood Floor		Non-Suspect ACM	720	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 409	M	Transite Sills	5150/01/04/28	Confirmed	8	SF	0	SF					1	No	1/D
1	4	Classroom 409	N/A	Plaster Walls		NAD	1296	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 409	N/A	Plaster Ceiling		NAD	720	SF	10	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 409	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	24	LF	1	LF					1	Yes	2/B
1	4	Classroom 409	M	Blackboard Glue Dots	5150/01/04/VER/AR/2600	Assumed	30	SF	0	SF					1	No	1/D
1	4	Classroom 409 Closet	N/A	Wood Floor		Non-Suspect ACM	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 409 Closet	N/A	Plaster Walls		NAD	672	SF	400	SF			Flaking Paint		N/A	N/A	N/A
1	4	Classroom 409 Closet	N/A	Plaster Ceiling		NAD	96	SF	0	SF					N/A	N/A	N/A
1	4	Classroom 409 Closet	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	9	LF	0	LF					1	No	1/D
1	4	Girls Restroom adjacent to Classroom 407	N/A	Ceramic Tile Walls		Non-Suspect ACM	325	SF	0	SF					N/A	N/A	N/A

5150 Bodine High School for International Affairs 2015-2016 AHERA Three-Year Report.xls

School District of Philadelphia Bodine High School for International Affairs 1101 N 4th Street, Philadelphia, PA 19123 ULCS# 5150 Year Built: 1935		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/6/2015 Building Inspector: Alex Roman Certificate Number EHSBIR-150619-008 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	(SF/LF/E A)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Notes related to Fall 2016 6 Month Reinspection	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	4	Girls Restroom adjacent to Classroom 407	N/A	Plaster Walls		NAD	648	SF	100	SF			Flaking paint		N/A	N/A	N/A
1	4	Girls Restroom adjacent to Classroom 407	N/A	Plaster Ceiling		NAD	176	SF	0	SF					N/A	N/A	N/A
1	4	Girls Restroom adjacent to Classroom 407	N/A	Fiberglass Pipe Insulation		Non-Suspect ACM	12	SF	0	SF					N/A	N/A	N/A
1	4	Girls Restroom adjacent to Classroom 407	N/A	Cement Floor		Non-Suspect ACM	176	SF	0	SF					N/A	N/A	N/A
1	4	Custodial Closet by Classroom 408	N/A	Plaster Walls		NAD	192	SF	0	SF					N/A	N/A	N/A
1	4	Custodial Closet by Classroom 408	N/A	Plaster Ceiling		NAD	16	SF	0	SF					N/A	N/A	N/A
1	4	Custodial Closet by Classroom 408	N/A	Cement Floor		Non-Suspect ACM	16	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classrooms 403-407	M	Transite Sills	5150/01/04/28	Confirmed	24	SF	0	SF					1	No	1/D
1	4	Hallway from Classrooms 403-407	N/A	Plaster Walls		NAD	2352	SF	0	SF					N/A	N/A	N/A
1	4	Hallway from Classrooms 403-407	N/A	Plaster Ceiling		NAD	1032	SF	2	SF			Flaking Paint		N/A	N/A	N/A
1	4	Hallway from Classrooms 403-407	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	36	SF	0	SF					1	No	1/D
1	4	Hallway from Classrooms 403-407	N/A	Cement Floor		Non-Suspect ACM	1032	SF	0	SF					N/A	N/A	N/A
1	4	Hallway outside Classrooms 408-409	N/A	Plaster Walls		NAD	1776	SF	75	SF			Moisture Damage		N/A	N/A	N/A
1	4	Hallway outside Classrooms 408-409	N/A	Plaster Ceiling		NAD	560	SF	0	SF					N/A	N/A	N/A
1	4	Hallway outside Classrooms 408-409	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	24	SF	0	SF					1	No	1/D
1	4	Hallway outside Classrooms 408-409	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1	4	Hallway outside Classrooms 401-402	M	Transite Sills	5150/01/04/28	Confirmed	24	SF	0	SF					1	No	1/D
1	4	Hallway outside Classrooms 401-402	N/A	Plaster Walls		NAD	1776	SF	0	SF					N/A	N/A	N/A
1	4	Hallway outside Classrooms 401-402	N/A	Plaster Ceiling		NAD	560	SF	0	SF					N/A	N/A	N/A
1	4	Hallway outside Classrooms 401-402	T	Pipe Insulation 2-6 inch	5150/01/04/27	Confirmed	24	SF	0	SF					1	No	1/D
1	4	Hallway outside Classrooms 401-402	N/A	Cement Floor		Non-Suspect ACM	560	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 409	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 409	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 409	N/A	Brick Wall		Non-Suspect ACM	800	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 401	N/A	Concrete Ceiling		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 401	N/A	Brick Wall		Non-Suspect ACM	800	SF	0	SF					N/A	N/A	N/A
1	4	Fire Tower near Classroom 401	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Stairwell across from Classroom 406	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Stairwell across from Classroom 406	M	Transite Sills	5150/01/04/28	Confirmed	3	SF	0	SF					1	No	1/D
1	4	Stairwell across from Classroom 406	N/A	Plaster Walls		NAD	1050	SF	5	SF			Moisture damage		N/A	N/A	N/A
1	4	Stairwell across from Classroom 406	N/A	Plaster Ceiling		NAD	264	SF	0	SF					N/A	N/A	N/A
1	4	Stairwell across from Classroom 404	M	Transite Sills	5150/01/04/28	Confirmed	6	SF	0	SF					1	No	1/D
1	4	Stairwell across from Classroom 404	N/A	Plaster Walls		NAD	840	SF	20	SF			Flaking Paint		N/A	N/A	N/A
1	4	Stairwell across from Classroom 404	N/A	Cement Floor		Non-Suspect ACM	308	SF	0	SF					N/A	N/A	N/A
1	4	Stairwell across from Classroom 404	N/A	Plaster Ceiling		NAD	308	SF	0	SF					N/A	N/A	N/A
1	2	Elevator	N/A	Metal Ceiling		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	2	Elevator	N/A	Metal Wall		Non-Suspect ACM	210	SF	0	SF					N/A	N/A	N/A
1	2	Elevator	M	Floor Tile VAT 12" x 12"	5150/01/02/KK	Assumed	40	SF	0	SF					1	No	1/D
1	2	Elevator	N/A	Metal Floor		Non-Suspect ACM	40	SF	0	SF					N/A	N/A	N/A
1	A	Attic accessible by Closet	X	X		X	X	X	X	X	X			A	X	X	X
1	A	Auditorium Attic accessible by 2nd Floor Hallway	X	X		X	X	X	X	X	X		Pipe Ins. was vis. but not accessible. The catwalk doesn't go all the way to the pipe ins.	E	X	X	X
1	C	Crawl Space	X	X	X	X	X	X	X	X	X	X	Needs to be accessed	None	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

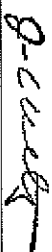
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

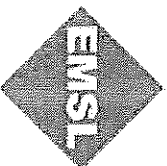
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

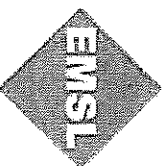
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

EMSL Analytical, Inc.
200 Route 130 North
Cinnaminson, NJ 08077
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www.emsl.com



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

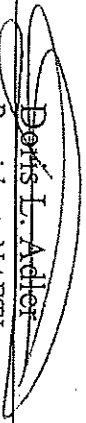
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts
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 Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

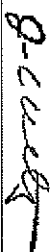
Exam passed on this 5th day of April 2016 - Score - 88

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

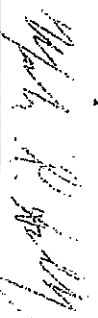
for successfully completing the prescribed course of study in

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>	Mark K. Schlager <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.
MM DD YR

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. 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, CIH, President

Certificate of Completion

Bernard J. Bryson

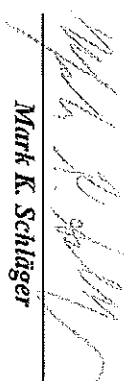
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of 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

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

<u>Annual Building Inspector Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc Access Training Services, Inc.	1990 to Present
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<u>Annual Building Management Planner Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc 4 Hours	1990 to 1994 2013 to Present
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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

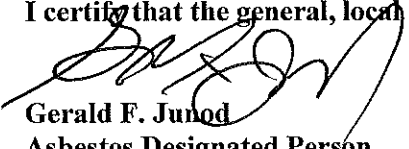
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

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.

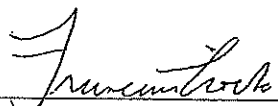
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork 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

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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