

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Lewis Elkin Elementary School**

**ULCS# 5260**

**Building # B5260001-1**

**3199 D Street**

**Philadelphia, Pennsylvania**

**19134**

**Year Built: 1973**

November 2015

*Conducted By:*

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

*Management Plan Prepared By:*

Criterion Labs, Inc and Synertech Inc.

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

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

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SCHOOL DISTRICT OF PHILADELPHIA  
EDUCATIONAL CENTER  
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OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

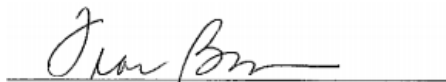
TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

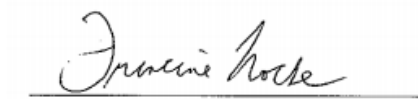
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Black Mastic a/w Floor Tile VAT 12" x 12"	Boiler Breeching	Floor Tile VAT 12" x 12"
Tank Insulation	Unit Ventilator Insulation	

*\* 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	Floor Tile VAT 12" x 12"	Kiln
Pipe Fitting Insulation	Radiator Insulation	Sheetrock Ceiling
Sheetrock Wall	Sink Undercoat Mastic	Transite
Transite Sills	Unit Ventilator Insulation	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

Acoustical Plaster Ceiling	Ceiling Tile 2' x 2'
Floor Tile VAT 12" x 12"	Plaster Ceiling

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

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



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

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

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

Brick Wall	Ceiling Tile 2' x 4'	Cement Floor
Ceramic Tile Floors	Ceramic Tile Walls	Concrete Block Wall
Concrete Ceiling	Concrete Wall	Fiberglass Ceiling Tile 2' x 2'
Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Insulation	Metal Floor
Metal Floor	Partition Room Dividers	Tectum Panels
Wood Ceiling		

*\* 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.

### Summary List of materials for this location's Auditorium

Auditorium		
Auditorium/Cafeteria	Fiberglass Ceiling Tile 2' x 2'	Non Suspect ACM
Auditorium/Cafeteria	Ceiling Tile 2' x 2'	NAD
Auditorium/Cafeteria	Concrete Ceiling	Non Suspect ACM
Auditorium/Cafeteria	Concrete Block Wall	Non Suspect ACM
Auditorium/Cafeteria	Transite Sills	Assumed
Auditorium/Cafeteria	Floor Tile VAT 12" x 12"	Assumed
Auditorium/Cafeteria	Cement Floor	Non Suspect ACM
Auditorium/Cafeteria	Acoustical Plaster Ceiling	NAD
Auditorium/Cafeteria	Unit Ventilator Insulation	Assumed
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	Confirmed
Auditorium Stage	Cement Floor	Non Suspect ACM
Auditorium Stage	Acoustical Plaster Ceiling	NAD

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

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

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

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

### *Category Rank Legend*

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Across from Auditorium	Sand	A	No Basement or Sub-Basement, FG Piping, Plastic Caps, Equipment
Attic	First Floor	Sand	A	No Basement or Sub-Basement, FG Piping, Plastic Caps, Equipment
Crawlspace	adjacent to Art Room	X	X	No access
Crawlspace	Stairwell 2/Classroom B02	X	X	No access

## 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.

Element	Floor	On Site Room Name	Material Description	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	Amount of Damage	Color	Comments
1	3	3rd Floor Girl's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	100	0	X	
1	2	Classroom 102 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	40	0	X	
1	2	Classroom 102 Pipe Chase	Concrete Ceiling	Non Suspect ACM	28	0	X	
1	2	Classroom 102 Pipe Chase	Concrete Block Wall	Non Suspect ACM	250	0	X	
1	2	Classroom 102 Pipe Chase	Cement Floor	Non Suspect ACM	28	0	X	
1	2	Classroom 104 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	40	0	X	
1	2	Classroom 104 Pipe Chase	Concrete Ceiling	Non Suspect ACM	28	0	X	
1	2	Classroom 104 Pipe Chase	Concrete Block Wall	Non Suspect ACM	250	0	X	
1	2	Classroom 104 Pipe Chase	Cement Floor	Non Suspect ACM	28	0	X	
1	2	Women's Lounge outside Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	75	0	X	
1	2	2nd Floor Girl's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	X	
1	1	Girl's Locker Room Pipe Chase	Pipe Fitting Insulation	Assumed	10	0	X	
1	1	Girl's Locker Room Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	30	0	X	

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

- A. Introduction
- B. Three-Year Re-inspection IX Overview
- C. Post-Management Plan Activities and Changes

## **Section I - A**

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

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## Section I - B

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

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

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

## Section I – C.1

### Post Management Plan Activities/Changes

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

#### Sampling and Analysis

Date	Floor	Room Type	Location	Material	Color	Results
1/6/2016	2	Classroom	Room 116	Floor Tile 12" x 12"	Brown	Positive
1/6/2016	2	Classroom	Room 116	Mastic a/w Floor Tile	Black	Positive
1/6/2016	1	Classroom	Room B2	Floor Tile 12" x 12"	Tan	NAD
1/6/2016	1	Classroom	Room B2	Mastic a/w Floor Tile	Yellow	NAD
1/6/2016	1	Classroom	Art Room	Floor Tile 12" x 12"	Tan	Positive
1/6/2016	1	Classroom	Art Room	Mastic a/w Floor Tile	Black	Positive
2/12/2016	2	Storage Area	Classroom 104 Closet	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 213	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 215A	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 211	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 206	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 201	Acoustic Ceiling	White	NAD
3/22/2016	3	Library	IMC	Acoustic Ceiling	White	NAD
3/22/2016	3	Classroom	Classroom 217	Acoustic Ceiling	White	NAD
3/22/2016	3	Hallway	Hallway outside Classroom 212	Acoustic Ceiling	White	NAD
3/22/2016	3	Stairwell	Stairwell 3	Acoustic Ceiling	White	NAD
3/22/2016	3	Copy Room	IMC Copy Room	Univent Insulation	White	Positive



## **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>
7/21/2016	1	3	Classroom 201	Floor Tile VAT 12" x 12"	662 SF	10 SF
7/21/2016	1	3	Classroom 201	Floor Tile VAT 12" x 12"	330 SF	2 SF
7/21/2016	1	3	Classroom 202	Floor Tile VAT 12" x 12"	641 SF	5 SF
7/21/2016	1	3	Classroom 203	Floor Tile VAT 12" x 12"	641 SF	5 SF
7/21/2016	1	3	Classroom 203	Floor Tile VAT 12" x 12"	320 SF	1 SF
7/21/2016	1	3	Classroom 204	Floor Tile VAT 12" x 12"	662 SF	10 SF
7/21/2016	1	3	Classroom 204	Floor Tile VAT 12" x 12"	330 SF	1 SF
7/21/2016	1	3	Storage Room 204A	Floor Tile VAT 12" x 12"	240 SF	5 SF
7/21/2016	1	3	Classroom 205	Floor Tile VAT 12" x 12"	662 SF	5 SF
7/21/2016	1	3	Classroom 205	Floor Tile VAT 12" x 12"	330 SF	1 SF
7/21/2016	1	3	Classroom 207	Floor Tile VAT 12" x 12"	662 SF	1 SF
7/21/2016	1	3	Classroom 207A	Floor Tile VAT 12" x 12"	240 SF	4 SF
7/21/2016	1	3	Classroom 209	Floor Tile VAT 12" x 12"	683 SF	15 SF
7/21/2016	1	3	Classroom 209	Floor Tile VAT 12" x 12"	340 SF	5 SF
7/21/2016	1	3	Classroom 210	Floor Tile VAT 12" x 12"	683 SF	10 SF
7/21/2016	1	3	Classroom 211	Floor Tile VAT 12" x 12"	838 SF	9 SF
7/21/2016	1	3	Classroom 211	Floor Tile VAT 12" x 12"	120 SF	8 SF
7/21/2016	1	3	Classroom 212	Floor Tile VAT 12" x 12"	662 S SF	10 SF
7/21/2016	1	3	Classroom 213	Floor Tile VAT 12" x 12"	662 SF	2 SF
7/21/2016	1	3	Classroom 213	Floor Tile VAT 12" x 12"	330 SF	1 SF
7/21/2016	1	3	Classroom 214	Floor Tile VAT 12" x 12"	330 SF	1 SF
7/21/2016	1	3	Classroom 215	Floor Tile VAT 12" x 12"	662 SF	16 SF
7/21/2016	1	3	Classroom 215	Floor Tile VAT 12" x 12"	330 SF	16 SF
7/21/2016	1	3	Classroom 216	Floor Tile VAT 12" x 12"	662 SF	2 SF
7/21/2016	1	3	Classroom 216	Floor Tile VAT 12" x 12"	330 SF	1 SF
7/21/2016	1	2	Classroom 217	Floor Tile VAT 12" x 12	1261 SF	2 SF
7/21/2016	1	3	IMC Office	Floor Tile VAT 12" x 12	110 SF	1 SF
7/21/2016	1	3	IMC Copy Room	Floor Tile VAT 12" x 12	445 SF	2 SF
7/21/2016	1	3	IMC Storage Room	Floor Tile VAT 12" x 12	320 SF	3 SF
7/21/2016	1	3	Women's Lounge outside Restroom	Floor Tile VAT 12" x 12	95 SF	1 SF
7/21/2016	1	3	Stairwell 2 Hallway	Floor Tile VAT 12" x 12	293 SF	1 SF
7/21/2016	1	3	Stairwell 4 Hallway	Floor Tile VAT 12" x 12	111 SF	3 SF
7/21/2016	1	3	Stairwell 4 Hallway	Floor Tile VAT 12" x 12	9 SF	1 SF
7/21/2016	1	3	Stairwell 4 Hallway	Floor Tile VAT 12" x 12	166 SF	12 SF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/21/2016	1	2	Classroom 102	Floor Tile VAT 12" x 12"	680 SF	10 SF
7/21/2016	1	2	Classroom 102	Floor Tile VAT 12" x 12"	680 SF	2 SF
7/21/2016	1	2	Classroom 103	Floor Tile VAT 12" x 12"	36 SF	1 SF
7/21/2016	1	2	Classroom 103	Floor Tile VAT 12" x 12"	420 SF	1 SF
7/21/2016	1	2	Classroom 104	Floor Tile VAT 12" x 12"	586 SF	1 SF
7/21/2016	1	2	Classroom 105	Floor Tile VAT 12" x 12"	896 SF	38 SF
7/21/2016	1	2	Classroom 107	Floor Tile VAT 12" x 12"	190 SF	1 SF
7/21/2016	1	2	Classroom 108	Floor Tile VAT 12" x 12"	620 SF	1 SF
7/21/2016	1	2	Classroom 110	Floor Tile VAT 12" x 12"	310 SF	4 SF
7/21/2016	1	2	Classroom 112	Floor Tile VAT 12" x 12"	662 SF	1 SF
7/21/2016	1	2	Classroom 114	Floor Tile VAT 12" x 12"	992 SF	1 SF
7/21/2016	1	2	Classroom 115	Floor Tile VAT 12" x 12"	64 SF	2 SF
7/21/2016	1	2	Office behind Former Principal's Office Conference Room	Floor Tile VAT 12" x 12"	1 SF	1 SF
7/21/2016	1	2	Pupil Personnel Office	Floor Tile VAT 12" x 12"	90 SF	4 SF
7/21/2016	1	2	Main Office Storage Room	Floor Tile VAT 12" x 12"	170 SF	9 SF
7/21/2016	1	2	Assistant Principal's Office	Floor Tile VAT 12" x 12"	145 SF	1 SF
7/21/2016	1	2	Main Office Hallway	Floor Tile VAT 12" x 12"	138 SF	1 SF
7/21/2016	1	2	Nurse's Office Sink Area	Floor Tile VAT 12" x 12"	70 SF	1 SF
7/21/2016	1	2	Mail Room	Floor Tile VAT 12" x 12"	68 SF	1 SF
7/21/2016	1	2	Hallway from 2nd Floor Women's Restroom to Elevator	Floor Tile VAT 12" x 12"	100 SF	5 SF
7/21/2016	1	2	Hallway from 2nd Floor Women's Restroom to Elevator	Floor Tile VAT 12" x 12"	185 SF	1 SF
7/21/2016	1	2	Hallway from Elevator to Stairwell 2	Floor Tile VAT 12" x 12"	122 SF	4 SF
7/21/2016	1	2	Hallway from Elevator to Stairwell 2	Floor Tile VAT 12" x 12"	1340 SF	1 SF
7/21/2016	1	1	Classroom B03	Sheetrock Ceiling	610 SF	1 SF
7/21/2016	1	1	1st Floor Boy's Restroom	Floor Tile VAT 12" x 12"	16 SF	1 SF
7/21/2016	1	1	Stairwell 4	Floor Tile VAT 12" x 12"	380 SF	2 SF
7/21/2016	1	1	Hallway outside Building Engineer's Office	Floor Tile VAT 12" x 12"	18 SF	1 SF
7/21/2016	1	1	Hallway outside Building Engineer's Office	Floor Tile VAT 12" x 12"	116 SF	3 SF
7/21/2016	1	1	Hallway to Gym	Sheetrock Ceiling	275 SF	2 SF

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

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

## **Section II - A**

### **Re-inspection Data**

#### Introduction

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

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

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

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 5260 Lewis Elkin ES 2015-2016 AHERA Three-Year Report.xls

Element	Floor	School District of Philadelphia Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				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 EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes						
1	3	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	1490	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 201	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	10	SF	Tan					1	No	6/C
1	3	Classroom 201	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	2	SF	Brown					1	No	6/C
1	3	Classroom 201	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 201	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	130	SF	0	SF						1	No	1/D
1	3	Classroom 201	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	3	Classroom 201	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	52	SF		Sampled NAD AET/BB				N/A	N/A	N/A
1	3	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 202	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 202	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	641	SF	5	SF	Tan					1	No	6/C
1	3	Classroom 202	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	320	SF	0	SF	Brown					1	No	1/D
1	3	Classroom 202	N/A	Cement Floor		Non Suspect ACM	961	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 202	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	130	SF	0	SF						1	No	1/D
1	3	Classroom 202	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	3	Classroom 202	N/A	Acoustical Plaster Ceiling		NAD	1250	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	641	SF	5	SF	Tan					1	No	6/C
1	3	Classroom 203	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	320	SF	1	SF	Brown					1	No	6/C
1	3	Classroom 203	N/A	Cement Floor		Non Suspect ACM	961	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 203	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	100	SF	0	SF						1	No	1/D
1	3	Classroom 203	N/A	Acoustical Plaster Ceiling		NAD	1250	SF	1	SF						N/A	N/A	N/A
1	3	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 204	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 204	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	10	SF	Tan					1	No	6/C
1	3	Classroom 204	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	1	SF	Brown					1	No	6/C
1	3	Classroom 204	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 204	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	100	SF	0	SF						1	No	1/D
1	3	Classroom 204	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	3	Classroom 204	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	0	SF						N/A	N/A	N/A
1	3	Storage Room 204A	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF						N/A	N/A	N/A
1	3	Storage Room 204A	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF						N/A	N/A	N/A
1	3	Storage Room 204A	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Storage Room 204A	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	240	SF	5	SF	Brown					1	No	6/C
1	3	Storage Room 204A	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF						N/A	N/A	N/A
1	3	Storage Room 204A	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	50	SF	0	SF						1	No	1/D
1	3	Storage Room 204A	N/A	Acoustical Plaster Ceiling		NAD	315	SF	3	SF						N/A	N/A	N/A
1	3	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 205	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 205	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	5	SF	Tan					1	No	6/C
1	3	Classroom 205	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	1	SF	Brown					1	No	6/C
1	3	Classroom 205	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 205	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF	Black					1	No	1/D
1	3	Classroom 205	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	3	Classroom 205	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	3	SF						N/A	N/A	N/A
1	3	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 206	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 206	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 206	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	842	SF	0	SF	Tan					1	No	1/D
1	3	Classroom 206	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	150	SF	0	SF	Brown					1	No	1/D
1	3	Classroom 206	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 206	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	130	SF	0	SF						1	No	1/D
1	3	Classroom 206	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	3	Classroom 206	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	2	SF		Sampled NAD AET/BB				N/A	N/A	N/A
1	3	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 207	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 207	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	3	Classroom 207	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	1	SF	Tan					1	No	6/C

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010						
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	3	Classroom 207	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	0	SF	Brown				1	No	1/D		
1	3	Classroom 207	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 207	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	100	SF	0	SF					1	No	1/D		
1	3	Classroom 207	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 207	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	1	SF					N/A	N/A	N/A		
1	3	Classroom 207A	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 207A	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 207A	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 207A	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	240	SF	4	SF	Brown				1	No	6/C		
1	3	Classroom 207A	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 207A	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	30	SF	0	SF					1	No	1/D		
1	3	Classroom 207A	N/A	Acoustical Plaster Ceiling		NAD	240	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	1490	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 208	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	0	SF	Tan				1	No	1/D		
1	3	Classroom 208	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	0	SF	Brown				1	No	1/D		
1	3	Classroom 208	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 208	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF					1	No	1/D		
1	3	Classroom 208	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 208	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	20	SF					N/A	N/A	N/A		
1	3	Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	1330	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 209	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	683	SF	15	SF	Tan				1	No	6/C		
1	3	Classroom 209	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	340	SF	5	SF	Brown				1	No	6/C		
1	3	Classroom 209	N/A	Cement Floor		Non Suspect ACM	1023	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 209	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF					1	No	1/D		
1	3	Classroom 209	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 209	N/A	Acoustical Plaster Ceiling		NAD	1330	SF	2	SF					N/A	N/A	N/A		
1	3	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	1330	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 210	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 210	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	683	SF	10	SF	Tan				1	No	6/C		
1	3	Classroom 210	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	340	SF	0	SF	Brown				1	No	1/D		
1	3	Classroom 210	N/A	Cement Floor		Non Suspect ACM	1023	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 210	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF					1	No	1/D		
1	3	Classroom 210	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 210	N/A	Acoustical Plaster Ceiling		NAD	1330	SF	5	SF					N/A	N/A	N/A		
1	3	Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	838	SF	9	SF	Tan				1	No	6/C		
1	3	Classroom 211	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	120	SF	8	SF	Brown				1	No	6/C		
1	3	Classroom 211	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	3	SF	0	SF	White				1	No	1/D		
1	3	Classroom 211	N/A	Cement Floor		Non Suspect ACM	961	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF					1	No	1/D		
1	3	Classroom 211	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 211	N/A	Acoustical Plaster Ceiling		NAD	1250	SF	1	SF		Sampled NAD AET/BB			N/A	N/A	N/A		
1	3	Classroom 211A	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211A	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211A	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211A	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	240	SF	0	SF	Brown				1	No	1/D		
1	3	Classroom 211A	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 211A	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	30	SF	0	SF					1	No	1/D		
1	3	Classroom 211A	N/A	Acoustical Plaster Ceiling		NAD	315	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	1490	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1260	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 212	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	10	SF	Tan				1	No	6/C		
1	3	Classroom 212	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	0	SF	Brown				1	No	1/D		
1	3	Classroom 212	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 212	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF					1	No	1/D		
1	3	Classroom 212	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 212	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	47	SF					N/A	N/A	N/A		
1	3	Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	1490	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 213	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	2	SF	Tan				1	No	6/C		
1	3	Classroom 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	1	SF	Brown				1	No	6/C		
1	3	Classroom 213	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF					N/A	N/A	N/A		
1	3	Classroom 213	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	100	SF	0	SF					1	No	1/D		
1	3	Classroom 213	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D		
1	3	Classroom 213	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	65	SF		Sampled NAD AET/BB			N/A	N/A	N/A		

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 214	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 214	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 214	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 214	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	1	SF	Brown			1	No	6/C
1	3	Classroom 214	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 214	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	3	Classroom 214	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	16	SF	Tan			1	No	6/C
1	3	Classroom 215	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	16	SF	Brown			1	No	6/C
1	3	Classroom 215	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	3	Classroom 215	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	3	Classroom 215	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	4	SF		Sampled NAD AET/BB		N/A	N/A	N/A
1	3	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 216	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 216	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 216	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	662	SF	2	SF	Tan			1	No	6/C
1	3	Classroom 216	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	330	SF	1	SF	Brown			1	No	6/C
1	3	Classroom 216	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 216	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	130	SF	0	SF	Black			1	No	1/D
1	3	Classroom 216	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	3	Classroom 216	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 215A	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215A	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215A	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215A	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	238	SF	0	SF	Brown			1	No	1/D
1	3	Classroom 215A	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	2	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 215A	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 215A	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	30	SF	0	SF				1	No	1/D
1	3	Classroom 215A	N/A	Acoustical Plaster Ceiling		NAD	315	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	1690	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1460	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217	M	Transite	5260/01/03/AET/BB/2300	Assumed	130	SF	0	SF		Lab Table Tops		1	No	1/D
1	3	Classroom 217	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	29	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # 217		1	No	1/D
1	3	Classroom 217	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	10	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # 217		1	No	1/D
1	2	Classroom 217	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	1261	SF	2	SF	Brown			1	No	6/C
1	3	Classroom 217	N/A	Cement Floor		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	55	SF	0	SF				1	No	1/D
1	3	Classroom 217	N/A	Acoustical Plaster Ceiling		NAD	1690	SF	0	SF		Sampled NAD AET/BB		N/A	N/A	N/A
1	3	Classroom 217 Closet	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217 Closet	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 217 Closet	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 218	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 218	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	641	SF	0	SF	Tan			1	No	1/D
1	3	Classroom 218	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	320	SF	0	SF	Brown			1	No	1/D
1	3	Classroom 218	N/A	Cement Floor		Non Suspect ACM	961	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 218	M	Blackboard Glue Dots	5260/01/03/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	3	Classroom 218	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	3	Classroom 218	N/A	Acoustical Plaster Ceiling		NAD	1250	SF	6	SF				N/A	N/A	N/A
1	3	IMC	N/A	Concrete Ceiling		Non Suspect ACM	5240	SF	0	SF				N/A	N/A	N/A
1	3	IMC	N/A	Concrete Block Wall		Non Suspect ACM	2460	SF	0	SF				N/A	N/A	N/A
1	3	IMC	N/A	Brick Wall		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	3	IMC	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	3	IMC	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	3425	SF	0	SF		tile color?		1	No	1/D
1	3	IMC	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	315	SF	0	SF		tile color?		1	No	1/D
1	3	IMC	N/A	Cement Floor		Non Suspect ACM	3740	SF	0	SF				N/A	N/A	N/A
1	3	IMC	N/A	Acoustical Plaster Ceiling		NAD	4865	SF	100	SF				N/A	N/A	N/A
1	3	IMC Office	N/A	Concrete Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	3	IMC Office	M	Sheetrock Wall	5260/01/03/AET/BB/2100	Assumed	200	SF	0	SF				1	No	1/D

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																	
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	IMC Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	4	SF				N/A	N/A	N/A	
1	3	IMC Office	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	110	SF	1	SF	Brown			1	No	6/C	
1	3	IMC Office	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Office	N/A	Acoustical Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	335	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Kitchen	M	Sheetrock Wall	5260/01/03/AET/BB/2100	Assumed	200	SF	0	SF				1	No	1/D	
1	3	IMC Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	2	SF				N/A	N/A	N/A	
1	3	IMC Kitchen	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	255	SF	0	SF	Brown			1	No	1/D	
1	3	IMC Kitchen	N/A	Cement Floor		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Kitchen	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	10	SF	0	SF	Black			1	No	1/D	
1	3	IMC Kitchen	N/A	Acoustical Plaster Ceiling		NAD	335	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Copy Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	3	LF				N/A	N/A	N/A	
1	3	IMC Copy Room	N/A	Ceiling Tile 2' x 2'		NAD	405	SF	2	SF				N/A	N/A	N/A	
1	3	IMC Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	2	SF				N/A	N/A	N/A	
1	3	IMC Copy Room	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	445	SF	2	SF	Brown			1	No	6/C	
1	3	IMC Copy Room	N/A	Cement Floor		Non Suspect ACM	445	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Copy Room	T	Unit Ventilator Insulation	5260/01/03/AET/BB/1680	Confirmed	4	SF	0	SF		Sampled April 2016 AET/B. Brunner		1	No	1/D	
1	3	IMC Storage Room	N/A	Ceiling Tile 2' x 2'		NAD	292	SF	8	SF				N/A	N/A	N/A	
1	3	IMC Storage Room	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	4	SF				N/A	N/A	N/A	
1	3	IMC Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Storage Room	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	320	SF	3	SF	Brown			1	No	6/C	
1	3	IMC Storage Room	N/A	Cement Floor		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
1	3	IMC Storage Room	M	Sink Undercoat Mastic	5260/01/03/AET/BB/2602	Assumed	10	SF	0	SF	Black	New Material. Based on observations in the open unit in IMC Storage, material is likely present in ceiling units throughout the floor. Quantities may be found to be different once each unit is opened.		1	No	1/D	
1	3	IMC Storage Room	T	Unit Ventilator Insulation	5260/01/03/AET/BB/1680	Confirmed	4	SF	0	SF				1	No	1/D	
1	3	Speech Pathologist Office, Former Men's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A	
1	3	Speech Pathologist Office, Former Men's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	3	Speech Pathologist Office, Former Men's Lounge	N/A	Brick Wall		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A	
1	3	Speech Pathologist Office, Former Men's Lounge	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	100	SF	0	SF	Brown			1	No	1/D	
1	3	Speech Pathologist Office, Former Men's Lounge	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Speech Pathologist Office, Former Men's Lounge	N/A	Acoustical Plaster Ceiling		NAD	130	SF	10	SF				N/A	N/A	N/A	
1	3	Storage Room adjacent to Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room adjacent to Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room adjacent to Classroom 218	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
1	3	Women's Lounge outside Restroom	N/A	Ceiling Tile 2' x 2'		NAD	95	SF	0	SF				N/A	N/A	N/A	
1	3	Women's Lounge outside Restroom	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A	
1	3	Women's Lounge outside Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
1	3	Women's Lounge outside Restroom	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	95	SF	1	SF	Brown			1	No	6/C	
1	3	Women's Lounge outside Restroom	N/A	Cement Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	170	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Girl's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	150	SF	10	SF				N/A	N/A	N/A	
1	3	3rd Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	3	SF				N/A	N/A	N/A	
1	3	Custodial Closet adjacent to Elevator	x	x	x	x	x	x	x	x		No Suspect materials		x	x	x	
1	3	Storage Room behind Elevator	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room behind Elevator	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room behind Elevator	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room across from Classroom 209	N/A	Ceiling Tile 2' x 2'		NAD	145	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room across from Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room across from Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room across from Classroom 209	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	145	SF	0	SF	Brown			1	No	1/D	
1	3	Storage Room across from Classroom 209	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room across from Classroom 209	T	Unit Ventilator Insulation	5260/01/03/AET/BB/1680	Confirmed	4	SF	0	SF		Suspect white panels observed in ceiling units		1	No	1/D	
1	3	Stairwell 2 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2 Hallway	N/A	Brick Wall		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2 Hallway	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	3	Stairwell 2 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	293	SF	1	SF	Brown			1	No	6/C	
1	3	Stairwell 2 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	7	SF	0	SF	Tan			1	No	1/D	
1	3	Stairwell 2 Hallway	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2 Hallway	N/A	Acoustical Plaster Ceiling		NAD	450	SF	40	SF				N/A	N/A	N/A	

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																	
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 2	N/A	Acoustical Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	3	Lobby outside Stairwell 2 and 3 and IMC	N/A	Concrete Ceiling		Non Suspect ACM	1980	SF	0	SF				N/A	N/A	N/A	
1	3	Lobby outside Stairwell 2 and 3 and IMC	N/A	Concrete Block Wall		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A	
1	3	Lobby outside Stairwell 2 and 3 and IMC	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	1520	SF	0	SF	Tan			1	No	1/D	
1	3	Lobby outside Stairwell 2 and 3 and IMC	N/A	Cement Floor		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A	
1	3	Lobby outside Stairwell 2 and 3 and IMC	N/A	Acoustical Plaster Ceiling		NAD	1980	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3 Hallway	N/A	Brick Wall		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3 Hallway	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	3	Stairwell 3 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	300	SF	0	SF	Tan			1	No	1/D	
1	3	Stairwell 3 Hallway	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3 Hallway	N/A	Acoustical Plaster Ceiling		NAD	450	SF	32	SF				N/A	N/A	N/A	
1	3	Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 3	N/A	Acoustical Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 209, 212, and 213	N/A	Concrete Ceiling		Non Suspect ACM	1365	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 209, 212, and 213	N/A	Concrete Block Wall		Non Suspect ACM	1850	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 209, 212, and 213	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	3	Hallway outside Classrooms 209, 212, and 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	4	SF	0	SF	Tan			1	No	1/D	
1	3	Hallway outside Classrooms 209, 212, and 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	11	SF	0	SF	White			1	No	1/D	
1	3	Hallway outside Classrooms 209, 212, and 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	10	SF	0	SF	Pink			1	No	1/D	
1	3	Hallway outside Classrooms 209, 212, and 213	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	1025	SF	0	SF	Brown			1	No	1/D	
1	3	Hallway outside Classrooms 209, 212, and 213	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 209, 212, and 213	N/A	Acoustical Plaster Ceiling		NAD	1365	SF	2	SF				N/A	N/A	N/A	
1	3	Stairwell 4 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4 Hallway	N/A	Brick Wall		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4 Hallway	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	3	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	14	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H323		1	No	1/D	
1	3	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	111	SF	3	SF	White			1	No	6/C	
1	3	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	9	SF	1	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H323		1	No	6/C	
1	3	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	166	SF	12	SF	Brown			1	No	6/C	
1	3	Stairwell 4 Hallway	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4 Hallway	N/A	Acoustical Plaster Ceiling		NAD	450	SF	32	SF				N/A	N/A	N/A	
1	3	Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 4	N/A	Acoustical Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 217 and 218	N/A	Concrete Ceiling		Non Suspect ACM	835	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 217 and 218	N/A	Concrete Block Wall		Non Suspect ACM	1490	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 217 and 218	M	Transite Sills	5260/01/03/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	3	Hallway outside Classrooms 217 and 218	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	70	SF	0	SF	White			1	No	1/D	
1	3	Hallway outside Classrooms 217 and 218	M	Floor Tile VAT 12" x 12"	5260/01/03/DD	Assumed	570	SF	0	SF	Brown			1	No	1/D	
1	3	Hallway outside Classrooms 217 and 218	N/A	Cement Floor		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 217 and 218	N/A	Acoustical Plaster Ceiling		NAD	835	SF	1	SF				N/A	N/A	N/A	
1	3	Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	835	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 1	N/A	Cement Floor		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell 1	N/A	Acoustical Plaster Ceiling		NAD	153	SF	1	SF				N/A	N/A	N/A	
1	3	3rd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3	3rd Floor Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 101	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	420	SF	0	SF	Brown			1	No	1/D	
1	2	Classroom 101	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 101	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
1	2	Classroom 101	N/A	Acoustical Plaster Ceiling		NAD	550	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	1820	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 102	N/A	Brick Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	45	SF	0	SF	White			1	No	1/D	
1	2	Classroom 102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	680	SF	10	SF	Tan			1	No	6/C	
1	2	Classroom 102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	680	SF	2	SF	Brown			1	No	6/C	



# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	2	Classroom 102	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	105	SF	0	SF					1	No	1/D			
1	2	Classroom 102	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2600	Assumed	6	SF	0	SF	White				N/A	N/A	N/A			
1	2	Classroom 102	N/A	Acoustical Plaster Ceiling		NAD	1820	SF	12	SF					N/A	N/A	N/A			
1	2	Classroom 102 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classrooms 102 and 103 Staff Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF		Access from both 102 & 103			N/A	N/A	N/A			
1	2	Classrooms 102 and 103 Staff Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF					N/A	N/A	N/A			
1	2	Classrooms 102 and 103 Staff Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 102 and 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF		Access from both 102 & 103			N/A	N/A	N/A			
1	2	Closet between Classrooms 102 and 103	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 102 and 103	N/A	Concrete Block Wall		Non Suspect ACM	510	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 102 and 103	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF					N/A	N/A	N/A			
1	2	Classroom 102 Closet	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Closet	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Closet	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		No Access			N/A	N/A	N/A			
1	2	Classroom 102 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 102 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	28	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	1820	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103	N/A	Brick Wall		Non Suspect ACM	70	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	36	SF	1	SF	Orange				1	No	6/C			
1	2	Classroom 103	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	420	SF	1	SF	Tan				1	No	6/C			
1	2	Classroom 103	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	90	SF	0	SF	Pink				1	No	1/D			
1	2	Classroom 103	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	854	SF	0	SF	Brown				1	No	1/D			
1	2	Classroom 103	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	105	SF	0	SF					1	No	1/D			
1	2	Classroom 103	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2600	Assumed	6	SF	0	SF	White				1	No	1/D			
1	2	Classroom 103	N/A	Acoustical Plaster Ceiling		NAD	1820	SF	10	SF					N/A	N/A	N/A			
1	2	Classroom 103 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	14	LF					N/A	N/A	N/A			
1	2	Classroom 103 Closet	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Closet	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Closet	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 103 Closet	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF	0	SF					1	No	1/D			
1	2	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	1820	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104	N/A	Brick Wall		Non Suspect ACM	70	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	83	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # 104			1	No	1/D			
1	2	Classroom 104	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	596	SF	1	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # 104			1	No	6/C			
1	2	Classroom 104	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	636	SF	0	SF	Brown				1	No	1/D			
1	2	Classroom 104	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	95	SF	0	SF	Pink				1	No	1/D			
1	2	Classroom 104	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	45	SF	0	SF					1	No	1/D			
1	2	Classroom 104	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2600	Assumed	6	SF	0	SF	White				1	No	1/D			
1	2	Classroom 104	N/A	Acoustical Plaster Ceiling		NAD	1820	SF	13	SF					N/A	N/A	N/A			
1	2	Classroom 104 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A			
1	2	Classrooms 104 and 105 Staff Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF					N/A	N/A	N/A			
1	2	Classrooms 104 and 105 Staff Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF					N/A	N/A	N/A			
1	2	Classrooms 104 and 105 Staff Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 104 and 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF					N/A	N/A	N/A			
1	2	Closet between Classrooms 104 and 105	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 104 and 105	N/A	Concrete Block Wall		Non Suspect ACM	510	SF	0	SF					N/A	N/A	N/A			
1	2	Closet between Classrooms 104 and 105	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Closet	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Closet	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Closet	N/A	Cement Floor		Non Suspect ACM	105	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Closet	N/A	Acoustical Plaster Ceiling		NAD	140	SF	0	SF		Sampled NAD February 2016 AET/Brunner			N/A	N/A	N/A			
1	2	Classroom 104 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		No Access			N/A	N/A	N/A			
1	2	Classroom 104 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF					N/A	N/A	N/A			
1	2	Classroom 104 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A			

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																	
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Classroom 104 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	28	SF	0	SF							N/A
1	2	Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	1820	SF	0	SF							N/A
1	2	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF							N/A
1	2	Classroom 105	N/A	Brick Wall		Non Suspect ACM	70	SF	0	SF							N/A
1	2	Classroom 105	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	420	SF	0	SF	Tan				1	No	1/D
1	2	Classroom 105	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	84	SF	0	SF	Pink				1	No	1/D
1	2	Classroom 105	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	896	SF	38	SF	Brown	36 removed tiles stacked in cabinet under sink			1	No	6/C
1	2	Classroom 105	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	105	SF	0	SF					1	No	1/D
1	2	Classroom 105	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	6	SF	0	SF	White				1	No	1/D
1	2	Classroom 105	N/A	Acoustical Plaster Ceiling		NAD	1820	SF	16	SF					N/A	N/A	N/A
1	2	Classroom 105 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Closet	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Closet	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Closet	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 105 Closet	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF	0	SF					1	No	1/D
1	2	Classroom 106	N/A	Concrete Ceiling		Non Suspect ACM	550	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 106	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	420	SF	0	SF	Brown				1	No	1/D
1	2	Classroom 106	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 106	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	100	SF	0	SF					1	No	1/D
1	2	Classroom 106	N/A	Acoustical Plaster Ceiling		NAD	550	SF	8	SF					N/A	N/A	N/A
1	2	Classroom 107	N/A	Ceiling Tile 2' x 2'		NAD	30	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	1210	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	740	SF	0	SF	Tan				1	No	1/D
1	2	Classroom 107	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	190	SF	1	SF	Brown				1	No	6/C
1	2	Classroom 107	M	Cement Floor		Non Suspect ACM	930	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	85	SF	0	SF					1	No	1/D
1	2	Classroom 107	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D
1	2	Classroom 107	N/A	Acoustical Plaster Ceiling		NAD	1210	SF	12	SF					N/A	N/A	N/A
1	2	Classroom 107 Closet	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107 Closet	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107 Closet	N/A	Cement Floor		Non Suspect ACM	42	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107 Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 107 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	1210	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 108	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 108	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	620	SF	1	SF	Tan				1	No	6/C
1	2	Classroom 108	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	310	SF	0	SF	Brown				1	No	1/D
1	2	Classroom 108	N/A	Cement Floor		Non Suspect ACM	930	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 108	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	85	SF	0	SF					1	No	1/D
1	2	Classroom 108	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D
1	2	Classroom 108	N/A	Acoustical Plaster Ceiling		NAD	1210	SF	20	SF					N/A	N/A	N/A
1	2	Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	1210	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 109	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 109	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	930	SF	0	SF	Tan				1	No	1/D
1	2	Classroom 109	N/A	Cement Floor		Non Suspect ACM	930	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 109	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	85	SF	0	SF					1	No	1/D
1	2	Classroom 109	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D
1	2	Classroom 109	N/A	Acoustical Plaster Ceiling		NAD	1210	SF	10	SF					N/A	N/A	N/A
1	2	Classroom 110	N/A	Ceiling Tile 2' x 2'		NAD	30	SF	1	SF					N/A	N/A	N/A
1	2	Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	1210	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	620	SF	0	SF	Tan				1	No	1/D
1	2	Classroom 110	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	310	SF	4	SF	Brown				1	No	6/C
1	2	Classroom 110	N/A	Cement Floor		Non Suspect ACM	930	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	85	SF	0	SF					1	No	1/D
1	2	Classroom 110	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D
1	2	Classroom 110	N/A	Acoustical Plaster Ceiling		NAD	1210	SF	10	SF					N/A	N/A	N/A
1	2	Classroom 110 Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF					N/A	N/A	N/A
1	2	Classroom 110 Closet	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF					N/A	N/A	N/A
1	2	Classroom 110 Closet	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF					N/A	N/A	N/A

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 110 Closet	N/A	Cement Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 110 Closet	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF	0	SF				1	No	1/D
1	2	Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 111	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 111	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	992	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 111	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 111	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2	Classroom 111	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	2	Classroom 111	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	12	SF				N/A	N/A	N/A
1	2	Classroom 112	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 112	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 112	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 112	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	992	SF	1	SF	Tan			1	No	6/C
1	2	Classroom 112	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	330	SF	0	SF	Brown			1	No	1/D
1	2	Classroom 112	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 112	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2	Classroom 112	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	2	Classroom 112	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	8	SF				N/A	N/A	N/A
1	2	Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 113	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 113	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 113	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	992	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 113	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 113	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2	Classroom 113	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	2	Classroom 113	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	4	SF				N/A	N/A	N/A
1	2	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	1290	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 114	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 114	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 114	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	992	SF	1	SF	Tan			1	No	6/C
1	2	Classroom 114	N/A	Cement Floor		Non Suspect ACM	992	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 114	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
1	2	Classroom 114	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	2	Classroom 114	N/A	Acoustical Plaster Ceiling		NAD	1290	SF	4	SF				N/A	N/A	N/A
1	2	Classroom 115	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 115	N/A	Concrete Ceiling		Non Suspect ACM	1525	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	1340	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 115	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 115	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	12	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	2	Classroom 115	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	64	SF	2	SF	Tan			1	No	6/C
1	2	Classroom 115	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	1106	SF	0	SF	Brown			1	No	1/D
1	2	Classroom 115	N/A	Cement Floor		Non Suspect ACM	1170	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 115	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	125	SF	0	SF				1	No	1/D
1	2	Classroom 115	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black			1	No	1/D
1	2	Classroom 115	N/A	Acoustical Plaster Ceiling		NAD	1525	SF	20	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 115	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 115	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 116	N/A	Concrete Ceiling		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 116	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	355	SF	0	SF	Tan	ACM floor tile removed and present tile installed in 2/16. New tile was not sampled so will remain ASSUMED. ACM black mastic remains below new floor tile.		1	No	1/D
1	2	Classroom 116	N/A	Cement Floor		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 116	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	White			1	No	1/D
1	2	Classroom 116	N/A	Acoustical Plaster Ceiling		NAD	465	SF	10	SF				N/A	N/A	N/A
1	2	Former Principal's Conference Room adjacent to Classroom 116	N/A	Ceiling Tile 2' x 2'		NAD	100	SF	8	SF				N/A	N/A	N/A
1	2	Former Principal's Conference Room adjacent to Classroom 116	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Former Principal's Conference Room adjacent to Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Former Principal's Conference Room adjacent to Classroom 116	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	100	SF	0	SF	Brown			1	No	1/D
1	2	Former Principal's Conference Room adjacent to Classroom 116	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Office behind Former Principal's Office Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A

# 5260 Lewis Elkin ES 2015-2016 AHERA Three-Year Report.xls

Element	Floor	School District of Philadelphia Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				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 EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes						
1	2	Office behind Former Principal's Office Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF						N/A	N/A	N/A
1	2	Office behind Former Principal's Office Conference Room	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF						N/A	N/A	N/A
1	2	Office behind Former Principal's Office Conference Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	229	SF	0	SF	Brown					1	No	1/D
1	2	Office behind Former Principal's Office Conference Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	1	SF	1	SF	Tan					1	No	6/C
1	2	Office behind Former Principal's Office Conference Room	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF						N/A	N/A	N/A
1	2	Office behind Former Principal's Office Conference Room	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF	0	SF	Black					1	No	1/D
1	2	Office behind Former Principal's Office Conference Room	N/A	Acoustical Plaster Ceiling		NAD	300	SF	5	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Ceiling Tile 2' x 2'		NAD	150	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	150	SF	0	SF	Brown					1	No	1/D
1	2	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Ceiling Tile 2' x 2'		NAD	180	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	235	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	180	SF	0	SF	Brown					1	No	1/D
1	2	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF						N/A	N/A	N/A
1	2	Counselor's Office	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF	0	SF						1	No	1/D
1	2	School Police Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	1	LF						N/A	N/A	N/A
1	2	School Police Office	N/A	Ceiling Tile 2' x 2'		NAD	120	SF	0	SF						N/A	N/A	N/A
1	2	School Police Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF						N/A	N/A	N/A
1	2	School Police Office	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF						N/A	N/A	N/A
1	2	School Police Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	120	SF	0	SF	Brown					1	No	1/D
1	2	School Police Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF						N/A	N/A	N/A
1	2	Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF						N/A	N/A	N/A
1	2	Main Office	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF						N/A	N/A	N/A
1	2	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF						N/A	N/A	N/A
1	2	Main Office	M	Sheetrock Wall	5260/01/02/AET/BB/2100	Assumed	140	SF	0	SF						1	No	1/D
1	2	Main Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	690	SF	0	SF	White					1	No	1/D
1	2	Main Office	N/A	Cement Floor		Non Suspect ACM	690	SF	0	SF						N/A	N/A	N/A
1	2	Main Office	N/A	Acoustical Plaster Ceiling		NAD	900	SF	5	SF						N/A	N/A	N/A
1	2	Pupil Personnel Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF						N/A	N/A	N/A
1	2	Pupil Personnel Office	N/A	Ceiling Tile 2' x 2'		NAD	90	SF	0	SF						N/A	N/A	N/A
1	2	Pupil Personnel Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF						N/A	N/A	N/A
1	2	Pupil Personnel Office	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF						N/A	N/A	N/A
1	2	Pupil Personnel Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	90	SF	4	SF	Brown					1	No	6/C
1	2	Pupil Personnel Office	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Storage Room	N/A	Ceiling Tile 2' x 2'		NAD	170	SF	8	SF						N/A	N/A	N/A
1	2	Main Office Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Storage Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	170	SF	9	SF	Brown					1	No	6/C
1	2	Main Office Storage Room	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Storage Room	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	12	SF	0	SF	White					1	No	1/D
1	2	Main Office Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	195	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Conference Room	M	Sheetrock Wall	5260/01/02/AET/BB/2100	Assumed	220	SF	0	SF						1	No	1/D
1	2	Main Office Conference Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	195	SF	0	SF	White					1	No	1/D
1	2	Main Office Conference Room	N/A	Cement Floor		Non Suspect ACM	195	SF	0	SF						N/A	N/A	N/A
1	2	Main Office Conference Room	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	40	SF	0	SF						1	No	1/D
1	2	Main Office Conference Room	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF	0	SF						1	No	1/D
1	2	Principal's Office	N/A	Ceiling Tile 2' x 2'		NAD	170	SF	0	SF						N/A	N/A	N/A
1	2	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF						N/A	N/A	N/A
1	2	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF						N/A	N/A	N/A
1	2	Principal's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	170	SF	0	SF	Tan					1	No	1/D
1	2	Principal's Office	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF						N/A	N/A	N/A
1	2	Office across from Principal's Office	N/A	Ceiling Tile 2' x 2'		NAD	100	SF	0	SF						N/A	N/A	N/A
1	2	Office across from Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF						N/A	N/A	N/A
1	2	Office across from Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF						N/A	N/A	N/A
1	2	Office across from Principal's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	100	SF	0	SF	Brown					1	No	1/D
1	2	Office across from Principal's Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF						N/A	N/A	N/A
1	2	Assistant Principal's Office	N/A	Ceiling Tile 2' x 2'		NAD	145	SF	22	SF						N/A	N/A	N/A
1	2	Assistant Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF						N/A	N/A	N/A
1	2	Assistant Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF						N/A	N/A	N/A
1	2	Assistant Principal's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	145	SF	1	SF	Brown					1	No	6/C

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School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report												Reinspection Date: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Assistant Principal's Office	Assistant Principal's Office	N/A	Cement Floor		Non Suspect ACM	145	SF		0	SF									N/A	N/A	
1	2	Principal's Office Large Closet	Principal's Office Large Closet	N/A	Ceiling Tile 2' x 2'		NAD	55	SF		8	SF									N/A	N/A	
1	2	Principal's Office Large Closet	Principal's Office Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	75	SF		0	SF									N/A	N/A	
1	2	Principal's Office Large Closet	Principal's Office Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	300	SF		0	SF									N/A	N/A	
1	2	Principal's Office Large Closet	Principal's Office Large Closet	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	55	SF		0	SF				Brown				1	No	1/D	
1	2	Principal's Office Large Closet	Principal's Office Large Closet	N/A	Cement Floor		Non Suspect ACM	55	SF		0	SF									N/A	N/A	
1	2	Principal's Office Restroom	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	30	SF		0	SF									N/A	N/A	
1	2	Principal's Office Restroom	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF		0	SF									N/A	N/A	
1	2	Principal's Office Restroom	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF		0	SF									N/A	N/A	
1	2	Principal's Office Small Closet	Principal's Office Small Closet	N/A	Ceiling Tile 2' x 2'		NAD	6	SF		0	SF									N/A	N/A	
1	2	Principal's Office Small Closet	Principal's Office Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF		0	SF									N/A	N/A	
1	2	Principal's Office Small Closet	Principal's Office Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	70	SF		0	SF									N/A	N/A	
1	2	Principal's Office Small Closet	Principal's Office Small Closet	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	6	SF		0	SF				Brown				1	No	1/D	
1	2	Principal's Office Small Closet	Principal's Office Small Closet	N/A	Cement Floor		Non Suspect ACM	6	SF		0	SF									N/A	N/A	
1	2	Main Office Hallway	Main Office Hallway	N/A	Ceiling Tile 2' x 2'		NAD	108	SF		0	SF									N/A	N/A	
1	2	Main Office Hallway	Main Office Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF		0	SF									N/A	N/A	
1	2	Main Office Hallway	Main Office Hallway	N/A	Concrete Ceiling		Non Suspect ACM	180	SF		0	SF									N/A	N/A	
1	2	Main Office Hallway	Main Office Hallway	N/A	Concrete Block Wall		Non Suspect ACM	370	SF		0	SF									N/A	N/A	
1	2	Main Office Hallway	Main Office Hallway	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	138	SF		1	SF				White				1	No	6/C	
1	2	Main Office Hallway	Main Office Hallway	N/A	Cement Floor		Non Suspect ACM	138	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Waiting Area	Nurse's Office Waiting Area	N/A	Ceiling Tile 2' x 2'		NAD	100	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Waiting Area	Nurse's Office Waiting Area	N/A	Concrete Ceiling		Non Suspect ACM	130	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Waiting Area	Nurse's Office Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	310	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Waiting Area	Nurse's Office Waiting Area	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	100	SF		0	SF				Tan				1	No	1/D	
1	2	Nurse's Office Waiting Area	Nurse's Office Waiting Area	N/A	Cement Floor		Non Suspect ACM	100	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Restroom	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	50	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Restroom	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Restroom	Nurse's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	N/A	Ceiling Tile 2' x 2'		NAD	50	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	65	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	225	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	30	SF		0	SF				Brown				1	No	1/D	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	20	SF		0	SF				Tan				1	No	1/D	
1	2	Nurse's Office Storage Room	Nurse's Office Storage Room	N/A	Cement Floor		Non Suspect ACM	50	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	N/A	Ceiling Tile 2' x 2'		NAD	110	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	N/A	Concrete Ceiling		Non Suspect ACM	145	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	N/A	Concrete Block Wall		Non Suspect ACM	420	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	70	SF		1	SF				Brown				1	No	6/C	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	40	SF		0	SF				Tan				1	No	1/D	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	N/A	Cement Floor		Non Suspect ACM	110	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Sink Area	Nurse's Office Sink Area	M	Sink Undercoat Mastic	5260/01/02/AET/BB/2602	Assumed	8	SF		0	SF								1	No	1/D	
1	2	Nurse's Office	Nurse's Office	N/A	Ceiling Tile 2' x 2'		NAD	220	SF		0	SF									N/A	N/A	
1	2	Nurse's Office	Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	290	SF		0	SF									N/A	N/A	
1	2	Nurse's Office	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	660	SF		0	SF									N/A	N/A	
1	2	Nurse's Office	Nurse's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	220	SF		0	SF				Brown				1	No	1/D	
1	2	Nurse's Office	Nurse's Office	N/A	Cement Floor		Non Suspect ACM	220	SF		0	SF									N/A	N/A	
1	2	Nurses Office	Nurses Office	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF		0	SF									1	No	1/D
1	2	Nurse's Office Exam Room	Nurse's Office Exam Room	N/A	Ceiling Tile 2' x 2'		NAD	100	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Exam Room	Nurse's Office Exam Room	N/A	Concrete Ceiling		Non Suspect ACM	130	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Exam Room	Nurse's Office Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	310	SF		0	SF									N/A	N/A	
1	2	Nurse's Office Exam Room	Nurse's Office Exam Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	100	SF		0	SF				Brown				1	No	1/D	
1	2	Nurse's Office Exam Room	Nurse's Office Exam Room	N/A	Cement Floor		Non Suspect ACM	100	SF		0	SF									N/A	N/A	
1	2	Women's Lounge outside Restroom	Women's Lounge outside Restroom	N/A	Ceiling Tile 2' x 2'		NAD	95	SF		4	SF									N/A	N/A	
1	2	Women's Lounge outside Restroom	Women's Lounge outside Restroom	N/A	Concrete Ceiling		Non Suspect ACM	125	SF		0	SF									N/A	N/A	
1	2	Women's Lounge outside Restroom	Women's Lounge outside Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF		0	SF									N/A	N/A	
1	2	Women's Lounge outside Restroom	Women's Lounge outside Restroom	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	95	SF		0	SF				Brown				1	No	1/D	
1	2	Women's Lounge outside Restroom	Women's Lounge outside Restroom	N/A	Cement Floor		Non Suspect ACM	95	SF		0	SF									N/A	N/A	
1	2	Women's Lounge outside Restroom Pipe Chase	Women's Lounge outside Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF		0	LF									N/A	N/A	
1	2	2nd Floor Women's Restroom	2nd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	25	SF		1	SF									N/A	N/A	
1	2	2nd Floor Women's Restroom	2nd Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF		0	SF									N/A	N/A	
1	2	2nd Floor Women's Restroom	2nd Floor Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF		0	SF									N/A	N/A	
1	2	2nd Floor Men's Restroom	2nd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	25	SF		0	SF									N/A	N/A	
1	2	2nd Floor Men's Restroom	2nd Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF		0	SF									N/A	N/A	
1	2	2nd Floor Men's Restroom	2nd Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF		0	SF									N/A	N/A	
1	2	2nd Floor Girl's Restroom	2nd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	170	SF		0	SF									N/A	N/A	
1	2	2nd Floor Girl's Restroom	2nd Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF		0	SF									N/A	N/A	
1	2	2nd Floor Girl's Restroom	2nd Floor Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	170	SF		2	SF									N/A	N/A	
1	2	2nd Floor Girl's Restroom Pipe Chase	2nd Floor Girl's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF		0	LF									N/A	N/A	
1	2	2nd Floor Boy's Restroom	2nd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	150	SF		0	SF									N/A	N/A	
1	2	2nd Floor Boy's Restroom	2nd Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	385	SF		0	SF									N/A	N/A	
1	2	2nd Floor Boy's Restroom	2nd Floor Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF		0	SF									N/A	N/A	

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1	2	Custodial Closet adjacent to Elevator	N/A	Concrete Ceiling		Non Suspect ACM	36	SF		0	SF					No Suspect Materials		N/A	N/A	N/A
1	2	Custodial Closet adjacent to Elevator	N/A	Concrete Block Wall		Non Suspect ACM	100	SF		0	SF							N/A	N/A	N/A
1	2	Custodial Closet adjacent to Elevator	N/A	Concrete Wall		Non Suspect ACM	81	SF		0	SF							N/A	N/A	N/A
1	2	Custodial Closet adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	36	SF		0	SF							N/A	N/A	N/A
1	2	Storage Room behind Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF		0	LF							N/A	N/A	N/A
1	2	Storage Room behind Elevator	N/A	Concrete Ceiling		Non Suspect ACM	160	SF		0	SF							N/A	N/A	N/A
1	2	Storage Room behind Elevator	N/A	Concrete Block Wall		Non Suspect ACM	520	SF		0	SF							N/A	N/A	N/A
1	2	Storage Room behind Elevator	N/A	Cement Floor		Non Suspect ACM	120	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Nurse's Office	N/A	Ceiling Tile 2' x 2'		NAD	195	SF		1	SF							N/A	N/A	N/A
1	2	Office adjacent to Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	255	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	560	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Nurse's Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	195	SF		0	SF				Brown			1	No	1/D
1	2	Office adjacent to Nurse's Office	N/A	Cement Floor		Non Suspect ACM	195	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Nurse's Office	M	Blackboard Glue Dots	5260/01/02/AET/BB/2600	Assumed	40	SF		0	SF							1	No	1/D
1	2	Book Closet across from Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	10	LF								N/A	N/A	N/A
1	2	Book Closet across from Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	430	SF		0	SF							N/A	N/A	N/A
1	2	Book Closet across from Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	860	SF		0	SF							N/A	N/A	N/A
1	2	Book Closet across from Classroom 107	N/A	Cement Floor		Non Suspect ACM	330	SF		0	SF							N/A	N/A	N/A
1	2	Book Closet across from Classroom 107	T	Unit Ventilator Insulation	5260/01/02/AET/BB/1680	Assumed	4	SF		0	SF							1	No	1/D
1	2	Telecommunication Equipment Room	x	x	x	x	x	x	x	x						No Access		x	x	x
1	2	Mail Room	N/A	Ceiling Tile 2' x 2'		NAD	70	SF		0	SF							N/A	N/A	N/A
1	2	Mail Room	N/A	Concrete Ceiling		Non Suspect ACM	95	SF		0	SF							N/A	N/A	N/A
1	2	Mail Room	N/A	Concrete Block Wall		Non Suspect ACM	340	SF		0	SF							N/A	N/A	N/A
1	2	Mail Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	68	SF		1	SF				Brown			1	No	6/C
1	2	Mail Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	1	SF		0	SF				Tan			1	No	1/D
1	2	Mail Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	1	SF		0	SF				White			1	No	1/D
1	2	Mail Room	N/A	Cement Floor		Non Suspect ACM	70	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room	N/A	Ceiling Tile 2' x 2'		NAD	210	SF		8	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room	N/A	Concrete Ceiling		Non Suspect ACM	275	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room	N/A	Concrete Block Wall		Non Suspect ACM	825	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	210	SF		0	SF				Brown			1	No	1/D
1	2	Office adjacent to Mail Room	N/A	Cement Floor		Non Suspect ACM	210	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF		0	LF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Storage Room	N/A	Ceiling Tile 2' x 2'		NAD	65	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	85	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	320	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Storage Room	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	65	SF		0	SF				Brown			1	No	1/D
1	2	Office adjacent to Mail Room Storage Room	N/A	Cement Floor		Non Suspect ACM	65	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet at back of Office	N/A	Ceiling Tile 2' x 2'		NAD	30	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet at back of Office	N/A	Concrete Ceiling		Non Suspect ACM	40	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet at back of Office	N/A	Concrete Block Wall		Non Suspect ACM	220	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet at back of Office	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	30	SF		0	SF				Brown			1	No	1/D
1	2	Office adjacent to Mail Room Closet at back of Office	N/A	Cement Floor		Non Suspect ACM	30	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet near Entrance	N/A	Ceiling Tile 2' x 2'		NAD	25	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet near Entrance	N/A	Concrete Ceiling		Non Suspect ACM	35	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet near Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF		0	SF							N/A	N/A	N/A
1	2	Office adjacent to Mail Room Closet near Entrance	N/A	Cement Floor		Non Suspect ACM	25	SF		0	SF							N/A	N/A	N/A
1	2	Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	705	SF		0	SF							N/A	N/A	N/A
1	2	Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	580	SF		0	SF							N/A	N/A	N/A
1	2	Main Lobby	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	20	SF		0	SF				White			1	No	1/D
1	2	Main Lobby	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	520	SF		0	SF				Brown			1	No	1/D
1	2	Main Lobby	N/A	Cement Floor		Non Suspect ACM	540	SF		0	SF							N/A	N/A	N/A
1	2	Main Lobby	N/A	Acoustical Plaster Ceiling		NAD	705	SF		2	SF							N/A	N/A	N/A
1	2	Main Lobby	T	Radiator Insulation	6450/01/02/AET/BB/1600	Assumed	15	SF		0	SF					Radiator recessed in wall		1	No	1/D
1	2	Stairwell 1	N/A	Plaster Ceiling		NAD	153	SF		0	SF							N/A	N/A	N/A
1	2	Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	835	SF		0	SF							N/A	N/A	N/A
1	2	Stairwell 1	N/A	Cement Floor		Non Suspect ACM	153	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	345	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	740	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Stairwell 1	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	14	SF		0	SF				White			1	No	1/D
1	2	Hallway outside Stairwell 1	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	91	SF		0	SF				Tan			1	No	1/D
1	2	Hallway outside Stairwell 1	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	160	SF		0	SF				Brown			1	No	1/D
1	2	Hallway outside Stairwell 1	N/A	Cement Floor		Non Suspect ACM	265	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Stairwell 1	N/A	Acoustical Plaster Ceiling		NAD	345	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Stairwell 1	T	Radiator Insulation	6450/01/02/AET/BB/1600	Assumed	12	SF		0	SF					Radiator recessed in wall		1	No	1/D
1	2	Hallway outside Classroom 116 and Office 117	N/A	Concrete Ceiling		Non Suspect ACM	265	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Classroom 116 and Office 117	N/A	Concrete Block Wall		Non Suspect ACM	740	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Classroom 116 and Office 117	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	204	SF		0	SF				Tan	1/2 of the floor tile (portion nearest Classroom 116) was installed in 2/16 over ACM black mastic		1	No	1/D
1	2	Hallway outside Classroom 116 and Office 117	N/A	Cement Floor		Non Suspect ACM	204	SF		0	SF							N/A	N/A	N/A
1	2	Hallway outside Classroom 116 and Office 117	N/A	Acoustical Plaster Ceiling		NAD	265	SF		0	SF							N/A	N/A	N/A

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010											
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																							
Element	Floor																			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 EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes											
1	2	Hallway outside Offices 118-120	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Offices 118-120	N/A	Concrete Block Wall		Non Suspect ACM	230	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Offices 118-120	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	60	SF	0	SF	Brown							1	No	1/D			
1	2	Hallway outside Offices 118-120	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	70	SF	0	SF	Tan							1	No	1/D			
1	2	Hallway outside Offices 118-120	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Offices 118-120	N/A	Acoustical Plaster Ceiling		NAD	170	SF	40	SF								N/A	N/A	N/A			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	N/A	Concrete Ceiling		Non Suspect ACM	760	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	100	SF	5	SF	White							1	No	6/C			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	300	SF	0	SF	Tan							1	No	1/D			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	185	SF	1	SF	Brown							1	No	6/C			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	N/A	Cement Floor		Non Suspect ACM	585	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from 2nd Floor Women's Restroom to Elevator	N/A	Acoustical Plaster Ceiling		NAD	760	SF	10	SF								N/A	N/A	N/A			
1	2	Hallway from Elevator to Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	2080	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from Elevator to Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from Elevator to Stairwell 2	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Hallway from Elevator to Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	138	SF	0	SF	Tan							1	No	1/D			
1	2	Hallway from Elevator to Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	122	SF	4	SF	White							1	No	6/C			
1	2	Hallway from Elevator to Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	1340	SF	1	SF	Brown							1	No	6/C			
1	2	Hallway from Elevator to Stairwell 2	N/A	Cement Floor		Non Suspect ACM	1600	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway from Elevator to Stairwell 2	N/A	Acoustical Plaster Ceiling		NAD	2080	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4 Hallway	N/A	Concrete Ceiling		Non Suspect ACM	445	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4 Hallway	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	38	SF	0	SF	White							1	No	1/D			
1	2	Stairwell 4 Hallway	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	302	SF	0	SF	Brown							1	No	1/D			
1	2	Stairwell 4 Hallway	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 4 Hallway	N/A	Acoustical Plaster Ceiling		NAD	445	SF	40	SF								N/A	N/A	N/A			
1	2	Stairwell 4 Hallway	T	Radiator Insulation	6450/01/02/AET/BB/1600	Assumed	15	SF	0	SF		Radiator recessed in wall						1	No	1/D			
1	2	Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	445	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Stairwell 3	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	38	SF	0	SF	White							1	No	1/D			
1	2	Stairwell 3	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	96	SF	0	SF	Tan							1	No	1/D			
1	2	Stairwell 3	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	206	SF	0	SF	Brown							1	No	1/D			
1	2	Stairwell 3	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 3	T	Radiator Insulation	6450/01/02/AET/BB/1600	Assumed	15	SF	0	SF		Radiator recessed in wall						1	No	1/D			
1	2	Stairwell 3	N/A	Acoustical Plaster Ceiling		NAD	445	SF	30	SF								N/A	N/A	N/A			
1	2	Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	445	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	104	SF	0	SF	Tan							1	No	1/D			
1	2	Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	236	SF	0	SF	Brown							1	No	1/D			
1	2	Stairwell 2	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF								N/A	N/A	N/A			
1	2	Stairwell 2	T	Radiator Insulation	6450/01/02/AET/BB/1600	Assumed	15	SF	0	SF		Radiator recessed in wall						1	No	1/D			
1	2	Stairwell 2	N/A	Acoustical Plaster Ceiling		NAD	445	SF	35	SF								N/A	N/A	N/A			
1	2	Hallway outside Classrooms 101-102	N/A	Concrete Ceiling		Non Suspect ACM	890	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Classrooms 101-102	N/A	Concrete Block Wall		Non Suspect ACM	1350	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Classrooms 101-102	M	Transite Sills	5260/01/02/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge						1	No	1/D			
1	2	Hallway outside Classrooms 101-102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	49	SF	0	SF	White							1	No	1/D			
1	2	Hallway outside Classrooms 101-102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	8	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H218						1	No	1/D			
1	2	Hallway outside Classrooms 101-102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Assumed	3	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H218						1	No	1/D			
1	2	Hallway outside Classrooms 101-102	M	Floor Tile VAT 12" x 12"	5260/01/02/CC	Confirmed	622	SF	0	SF	Brown							1	No	1/D			
1	2	Hallway outside Classrooms 101-102	N/A	Cement Floor		Non Suspect ACM	682	SF	0	SF								N/A	N/A	N/A			
1	2	Hallway outside Classrooms 101-102	N/A	Acoustical Plaster Ceiling		NAD	890	SF	0	SF								N/A	N/A	N/A			
1	2	Storage Room behind Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	5	LF								N/A	N/A	N/A			
1	2	Storage Room behind Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF								N/A	N/A	N/A			
1	2	Storage Room behind Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF								N/A	N/A	N/A			
1	2	Storage Room behind Women's Restroom	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF								N/A	N/A	N/A			

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Element	Floor																			
		On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	Amount of Damage	SF	LF	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Art Room	N/A	Fiberglass Pipe Insulation	N/A	Non Suspect ACM		29	LF	0	SF						N/A	N/A	N/A	
1	1	Art Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		355	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		600	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	N/A	Concrete Ceiling		Non Suspect ACM		2030	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	N/A	Concrete Wall		Non Suspect ACM		790	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	N/A	Concrete Block Wall		Non Suspect ACM		790	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed		1560	SF	0	SF			Tan	ACM floor tile removed and present tile installed in 2/16. New tile was not sampled so will remain ASSUMED. ACM black mastic remains below new floor tile. It is possible that ACM floor tile remains below wood cabinets secured to the walls.		1	No	1/D	
1	1	Art Room	N/A	Cement Floor		Non Suspect ACM		1560	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	M	Blackboard Glue Dots	5260/01/01/AET/BB/2600	Assumed		65	SF	0	SF						1	No	1/D	
1	1	Art Room	N/A	Acoustical Plaster Ceiling		NAD		2030	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room	M	Kiln	5260/01/01/AET/BB/1650	Assumed		50	SF	0	SF						1	No	1/D	
1	1	Art Room Closet by Entrance	N/A	Concrete Ceiling		Non Suspect ACM		175	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Entrance	N/A	Concrete Block Wall		Non Suspect ACM		480	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Entrance	N/A	Cement Floor		Non Suspect ACM		135	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Kiln	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		75	LF	0	LF						N/A	N/A	N/A	
1	1	Art Room Closet by Kiln	N/A	Concrete Ceiling		Non Suspect ACM		205	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Kiln	N/A	Concrete Block Wall		Non Suspect ACM		430	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Kiln	N/A	Concrete Wall		Non Suspect ACM		90	SF	0	SF						N/A	N/A	N/A	
1	1	Art Room Closet by Kiln	N/A	Cement Floor		Non Suspect ACM		155	SF	0	SF						N/A	N/A	N/A	
1	1	Crawlspace adjacent to Art Room	x	x	x	x	x	x	x	x	x				Not Inspected		x	x	x	
1	1	Storage Room adjacent to Stairwell 2	x	x	x	x	x	x	x	x	x				No Access		x	x	x	
1	1	Crawlspace between Stairwell 2 and Classroom B02	x	x	x	x	x	x	x	x	x				Not Inspected		x	x	x	
1	1	Closet across from Classroom B02	x	x	x	x	x	x	x	x	x				No Access		x	x	x	
1	1	Classroom B02	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		80	LF	20	LF						N/A	N/A	N/A	
1	1	Classroom B02	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		200	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02	N/A	Concrete Ceiling		Non Suspect ACM		1345	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02	N/A	Concrete Block Wall		Non Suspect ACM		1400	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02	N/A	Brick Wall		Non Suspect ACM		50	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02	N/A	Floor Tile VAT 12" x 12"		NAD		1035	SF	0	SF			Tan/Marble	Sampled January 2016 AET/Brunner. Mastic is negative as well		N/A	N/A	N/A	
1	1	Classroom B02	N/A	Cement Floor		Non Suspect ACM		1035	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02	M	Blackboard Glue Dots	5260/01/01/AET/BB/2600	Assumed		60	SF	0	SF						1	No	1/D	
1	1	Classroom B02	N/A	Acoustical Plaster Ceiling		NAD		1345	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03	N/A	Concrete Ceiling		Non Suspect ACM		795	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03	N/A	Concrete Block Wall		Non Suspect ACM		1000	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed		610	SF	1	SF			Tan			1	No	6/C	
1	1	Classroom B03	N/A	Cement Floor		Non Suspect ACM		610	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03	M	Blackboard Glue Dots	5260/01/01/AET/BB/2600	Assumed		60	SF	0	SF						1	No	1/D	
1	1	Classroom B03	N/A	Acoustical Plaster Ceiling		NAD		795	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02 Closet	N/A	Concrete Ceiling		Non Suspect ACM		130	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02 Closet	N/A	Concrete Block Wall		Non Suspect ACM		400	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B02 Closet	N/A	Cement Floor		Non Suspect ACM		100	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		100	SF	0	SF				No Access - Visual inspection performed through window		N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Hallway	N/A	Concrete Ceiling		Non Suspect ACM		130	SF	0	SF				No Access - Visual inspection performed through window		N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Hallway	N/A	Concrete Block Wall		Non Suspect ACM		400	SF	0	SF				No Access - Visual inspection performed through window		N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Hallway	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed		100	SF	0	SF				No Access - Visual inspection performed through window/tile color?		1	No	1/D	
1	1	Classroom B03 Closet adjacent to Hallway	N/A	Cement Floor		Non Suspect ACM		100	SF	0	SF				No Access - Visual inspection performed through window		N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Classroom B02	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		100	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Classroom B02	N/A	Concrete Ceiling		Non Suspect ACM		130	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Classroom B02	N/A	Concrete Block Wall		Non Suspect ACM		400	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B03 Closet adjacent to Classroom B02	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed		100	SF	0	SF				tile color?		1	No	1/D	
1	1	Classroom B03 Closet adjacent to Classroom B02	N/A	Cement Floor		Non Suspect ACM		100	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		140	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		140	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Concrete Ceiling		Non Suspect ACM		1145	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Concrete Block Wall		Non Suspect ACM		720	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Concrete Wall		Non Suspect ACM		140	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	N/A	Brick Wall		Non Suspect ACM		50	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed		870	SF	0	SF			Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # B04		1	No	1/D	
1	1	Classroom B04	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed		10	SF	0	SF			Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # B04		1	No	1/D	
1	1	Classroom B04	N/A	Cement Floor		Non Suspect ACM		880	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04	M	Blackboard Glue Dots	5260/01/01/AET/BB/2600	Assumed		50	SF	0	SF						1	No	1/D	
1	1	Classroom B04	N/A	Acoustical Plaster Ceiling		NAD		1145	SF	0	SF						N/A	N/A	N/A	
1	1	Classroom B04 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		330	SF	0	SF				Closet can be accessed from from both Classroom B04 and the Hallway		N/A	N/A	N/A	
1	1	Classroom B04 Closet	N/A	Concrete Ceiling		Non Suspect ACM		430	SF	0	SF				Closet can be accessed from from both Classroom B04 and the Hallway		N/A	N/A	N/A	



# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Classroom B04 Closet	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF		Closet can be accessed from from both Classroom B04 and the Hallway		N/A	N/A	N/A	
1	1	Classroom B04 Closet	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	330	SF	0	SF		Closet can be accessed from from both Classroom B04 and the Hallway/tile color?		1	No	1/D	
1	1	Classroom B04 Closet	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF		Closet can be accessed from from both Classroom B04 and the Hallway		N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	N/A	Ceiling Tile 2' x 2'		NAD	2030	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	9280	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	5410	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	1	Auditorium/Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	3965	SF	0	SF	Tan			1	No	1/D	
1	1	Auditorium/Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	260	SF	0	SF	Grey			1	No	1/D	
1	1	Auditorium/Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	660	SF	0	SF	Blue			1	No	1/D	
1	1	Auditorium/Cafeteria	N/A	Cement Floor		Non Suspect ACM	7138	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	N/A	Acoustical Plaster Ceiling		NAD	5510	SF	50	SF				N/A	N/A	N/A	
1	1	Auditorium/Cafeteria	T	Unit Ventilator Insulation	5260/01/01/AET/BB/1680	Assumed	8	SF	0	SF				1	No	1/D	
1	1	Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium Stage	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	610	SF	0	SF	Tan			1	No	1/D	
1	1	Auditorium Stage	N/A	Cement Floor		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A	
1	1	Auditorium Stage	N/A	Acoustical Plaster Ceiling		NAD	795	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Concrete Ceiling		Non Suspect ACM	755	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	580	SF	0	SF	Tan			1	No	1/D	
1	1	Teacher Lounge	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	N/A	Acoustical Plaster Ceiling		NAD	410	SF	0	SF				N/A	N/A	N/A	
1	1	Teacher Lounge	T	Unit Ventilator Insulation	5260/01/01/AET/BB/1680	Assumed	4	SF	0	SF				1	No	1/D	
1	1	Kitchen Serving Area	N/A	Ceiling Tile 2' x 2'		NAD	195	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen Serving Area	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen Serving Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen Serving Area	N/A	Ceramic Tile Floors		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen	N/A	Ceiling Tile 2' x 2'		NAD	245	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	174	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom	M	Sheetrock Ceiling	5260/01/021AET/BB/2101	Assumed	16	SF	1	SF				1	No	6/C	
1	1	1st Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom Elevator Mechanical Room	N/A	Ceiling Tile 2' x 2'		NAD	75	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom Elevator Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom Elevator Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom Elevator Mechanical Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Plaster Ceiling		NAD	55	SF	1	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	N/A	Plaster Ceiling		NAD	55	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room	N/A	Ceiling Tile 2' x 2'		NAD	42	SF	0	SF		No Access		N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	42	SF	0	SF	Tan			1	No	1/D	
1	1	Cafeteria Staff Locker Room	N/A	Cement Floor		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room Restroom	N/A	Plaster Ceiling		NAD	35	SF	0	SF		No Access		N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A	
1	1	Cafeteria Staff Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A	
1	1	Gymnasium	N/A	Tectum Panels		Non Suspect ACM	4740	SF	0	SF				N/A	N/A	N/A	
1	1	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	9730	SF	0	SF				N/A	N/A	N/A	
1	1	Gymnasium	N/A	Cement Floor		Non Suspect ACM	4740	SF	0	SF		Black mastic below paint throughout		N/A	N/A	N/A	
1	1	Gymnasium	M	Vibration Damper Cloth	5260/01/01/06	Assumed	40	SF	0	SF				1	No	1/D	
1	1	Gym Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	SF	5	SF				N/A	N/A	N/A	

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Gym Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	235	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Vestibule outside Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Plaster Ceiling		NAD	265	SF	20	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	265	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Showers	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Showers	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Showers	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Showers	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room Pipe Chase	T	Pipe Fitting Insulation	5260/01/01/05	Assumed	10	EA	0	EA				1	No	1/D
1	1	Girl's Locker Room Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Gym Office	N/A	Ceiling Tile 2' x 2'		NAD	120	SF	12	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	120	SF	0	SF	Multi			1	No	1/D
1	1	Gym Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Plaster Ceiling		NAD	32	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Wood Ceiling		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Plaster Ceiling		NAD	400	SF	50	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room former Shower Area	x	x	x	x	x	x	x	x		No Access		x	x	x
1	1	Custodial Closet in Hallway to Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway to Gym	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway to Gym	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Building Engineer's Office and Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Building Engineer's Office and Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Building Engineer's Office and Electrical Room	N/A	Concrete Wall		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Building Engineer's Office and Electrical Room	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room Stairs	N/A	Metal Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	224	SF	0	SF		No Suspect Materials		N/A	N/A	N/A
1	1	Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room	N/A	Concrete Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room	N/A	Cement Floor		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	20	LF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	1405	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Building Engineer's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Vestibule outside Building Engineer's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Building Engineer's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule outside Building Engineer's Restroom	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	65	SF	0	SF	Tan			1	No	1/D
1	1	Vestibule outside Building Engineer's Restroom	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	1	Boiler Room Stairs	N/A	Metal Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Boiler Room	T	Pipe Fitting Insulation	5260/01/01/05	Assumed	6	EA	0	EA				1	No	1/D
1	1	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	10	LF				N/A	N/A	N/A
1	1	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010							
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	1	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF					N/A	N/A	N/A		
1	1	Boiler Room	N/A	Concrete Wall		Non Suspect ACM	800	SF	0	SF					N/A	N/A	N/A		
1	1	Boiler Room	T	Boiler Breaching	5260/01/01/01	Confirmed	250	SF	0	SF					1	No	1/D		
1	1	Boiler Room	T	Tank Insulation	5260/01/01/02	Confirmed	100	SF	0	SF					1	No	1/D		
1	1	Boiler Room	N/A	Acoustical Plaster Ceiling		NAD	2500	SF	0	SF					N/A	N/A	N/A		
1	1	Boiler Room	N/A	Cement Floor		Non Suspect ACM	760	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Art Room	N/A	Concrete Ceiling		Non Suspect ACM	615	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Art Room	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Art Room	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	472	SF	0	SF	Tan	ACM floor tile removed and present tile installed in 2/16. New tile was not sampled so will remain ASSUMED. ACM black mastic remains below new floor tile. This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H11		1	No	1/D			
1	1	Hallway outside Art Room	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	4	SF	0	SF	Tan	Single strip of ACM floor tile in doorway from hallway to cafeteria. This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H11		1	No	1/D			
1	1	Hallway outside Art Room	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
1	1	Hallway outside Art Room	N/A	Cement Floor		Non Suspect ACM	472	SF	0	SF					N/A	N/A	N/A		
1	1	Stairs to back of Stage	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	30	SF	0	SF	Tan				1	No	1/D		
1	1	Stairs to back of Stage	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 2	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	48	SF	0	SF	Tan				1	No	1/D		
1	1	Stairwell 2	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 2	N/A	Acoustical Plaster Ceiling		NAD	65	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 2	T	Radiator Insulation	6450/01/01/AET/BB/1600	Assumed	12	SF	0	SF		Radiator recessed in wall		1	No	1/D			
1	1	Stairwell 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF					N/A	N/A	N/A		
1	1	Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 3	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	48	SF	0	SF	Tan				1	No	1/D		
1	1	Stairwell 3	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 3	N/A	Acoustical Plaster Ceiling		NAD	65	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 3	T	Radiator Insulation	6450/01/01/AET/BB/1600	Assumed	12	SF	0	SF		Radiator recessed in wall		1	No	1/D			
1	1	Hallway to Classroom B02	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	170	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway to Classroom B02	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway to Classroom B02	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway to Classroom B02	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	97	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H12A		1	No	1/D			
1	1	Hallway to Classroom B02	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	73	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H12A		1	No	1/D			
1	1	Hallway to Classroom B02	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Classroom B03	N/A	Concrete Ceiling		Non Suspect ACM	1785	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Classroom B03	N/A	Concrete Block Wall		Non Suspect ACM	1960	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Classroom B03	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	240	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H12		1	No	1/D			
1	1	Hallway outside Classroom B03	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	1132	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H12		1	No	1/D			
1	1	Hallway outside Classroom B03	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
1	1	Hallway outside Classroom B03	N/A	Cement Floor		Non Suspect ACM	1372	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Classroom B03	N/A	Acoustical Plaster Ceiling		NAD	1785	SF	2	SF		Changed amount of damage			N/A	N/A	N/A		
1	1	Stairwell 4	N/A	Concrete Ceiling		Non Suspect ACM	495	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 4	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
1	1	Stairwell 4	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	380	SF	2	SF	Tan				1	No	6/C		
1	1	Stairwell 4	N/A	Cement Floor		Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 4	N/A	Acoustical Plaster Ceiling		NAD	495	SF	0	SF					N/A	N/A	N/A		
1	1	Stairwell 4	T	Radiator Insulation	6450/01/01/AET/BB/1600	Assumed	12	SF	0	SF					1	No	1/D		
1	1	Hallway from Stairwell 4 to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway from Stairwell 4 to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	835	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway from Stairwell 4 to Cafeteria	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
1	1	Hallway from Stairwell 4 to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	6	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H13		1	No	1/D			
1	1	Hallway from Stairwell 4 to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	4	SF	0	SF	Blue				1	No	1/D		
1	1	Hallway from Stairwell 4 to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	1	SF	0	SF	Mosaic/Marble				1	No	1/D		
1	1	Hallway from Stairwell 4 to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	334	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H13		1	No	1/D			
1	1	Hallway from Stairwell 4 to Cafeteria	N/A	Cement Floor		Non Suspect ACM	345	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway from Stairwell 4 to Cafeteria	N/A	Acoustical Plaster Ceiling		NAD	450	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Elevator and Boy's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Elevator and Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Elevator and Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Elevator and Boy's Restroom	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	100	SF	0	SF	Tan				1	No	1/D		
1	1	Hallway outside Elevator and Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A		
1	1	Hallway outside Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	86	SF	0	SF					N/A	N/A	N/A		

# 5260 Lewis Elkin ES 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: 2/12/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Lewis Elkin Elementary School 3199 D Street, Philadelphia, PA 19134 ULCS# 5260 Year Built: 1973																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway outside Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Building Engineer's Office	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	18	SF	1	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H13B		1	No	6/C
1	1	Hallway outside Building Engineer's Office	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	36	SF	0	SF	White			1	No	1/D
1	1	Hallway outside Building Engineer's Office	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	116	SF	3	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H13B		1	No	6/C
1	1	Hallway outside Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Building Engineer's Office	N/A	Acoustical Plaster Ceiling		NAD	110	SF	2	SF				N/A	N/A	N/A
1	1	Hallway outside Schoolyard Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Schoolyard Entrance	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Schoolyard Entrance	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Schoolyard Entrance	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Schoolyard Entrance	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	440	SF	0	SF	Multi	Some of these tiles are confirmed		1	No	1/D
1	1	Hallway outside Schoolyard Entrance	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Building Engineer's Office to Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	425	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Building Engineer's Office to Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	710	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Building Engineer's Office to Loading Dock	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	1	SF	0	SF	Black			1	No	1/D
1	1	Hallway from Building Engineer's Office to Loading Dock	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	2	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H14		1	No	1/D
1	1	Hallway from Building Engineer's Office to Loading Dock	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	3	SF	0	SF	Blue	This blue 12x12 VAT is different than the other blue 12x12 listed for Space # H14		1	No	1/D
1	1	Hallway from Building Engineer's Office to Loading Dock	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	3	SF	0	SF	Blue	This blue 12x12 VAT is different than the other blue 12x12 listed for Space # H14		1	No	1/D
1	1	Hallway from Building Engineer's Office to Loading Dock	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	216	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H14		1	No	1/D
1	1	Hallway from Building Engineer's Office to Loading Dock	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Building Engineer's Office to Loading Dock	N/A	Acoustical Plaster Ceiling		NAD	425	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Ceiling Tile 2' x 2'		NAD	65	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	275	SF	2	SF	Tan			1	No	6/C
1	1	Hallway to Gym	M	Transite Sills	5260/01/01/AET/BB/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Hallway to Gym	N/A	Cement Floor		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Acoustical Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Teacher's Lounge to Cafeteria	N/A	Plaster Ceiling		NAD	55	SF	5	SF				N/A	N/A	N/A
1	1	Hallway from Teacher's Lounge to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Teacher's Lounge to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	7	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H14B		1	No	1/D
1	1	Hallway from Teacher's Lounge to Cafeteria	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	48	SF	0	SF	Tan	This tan 12x12 VAT is different than the other tan 12x12 listed for Space # H14B		1	No	1/D
1	1	Hallway from Teacher's Lounge to Cafeteria	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	1	Stainwell 1	N/A	Plaster Ceiling		NAD	130	SF	15	SF				N/A	N/A	N/A
1	1	Stainwell 1	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Stainwell 1	M	Floor Tile VAT 12" x 12"	5260/01/01/BB	Assumed	130	SF	0	SF	Tan			1	No	1/D
1	1	Stainwell 1	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Elevator Hallway	M	Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2000	Confirmed	100	SF	0		Tan	Sampled March 2016 GC/AV		1	No	1/D
1	1	1st Floor Elevator Hallway	M	Black Mastic a/w Floor Tile VAT 12" x 12"	5260/01/01/AET/BB/2500	Confirmed	100	SF	0		Black	Sampled March 2016 GC/AV		1	No	1/D
1	A	Attic across from Auditorium	x	x	x	x	x	x	x	x	x	No Basement or Sub-Basement, FG Piping, Plastic Caps, Equipment	A	x	x	x
1	A	Attic 1st Floor	x	x	x	x	x	x	x	x	x	No Basement or Sub-Basement, FG Piping, Plastic Caps, Equipment	A	x	x	x

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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



# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*James A. Welts*

James A. Welts, CIH, President

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

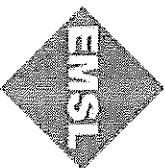
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

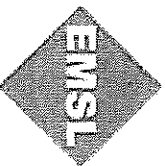
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

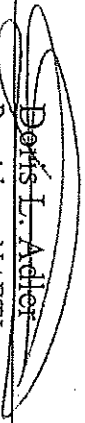
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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



# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

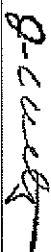
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

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



# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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

# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**3/19/15**

*Course Date*

**N/A**

*Exam Date*

**3/19/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0355-6-011**

*Certificate Number*

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

# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

successful completion of the examination 09/29/2016.

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President



# Certificate of Completion

**Bernard J. Bryson**

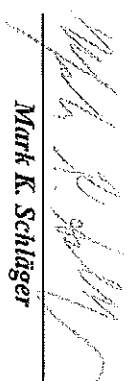
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

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

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

  
**Mark K. Schlager**  
*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. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, 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 BATA, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

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

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

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

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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

**Section IV**

**Cross Reference Table**

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

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

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



## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

**Asbestos Instructor**

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

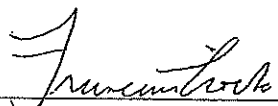
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

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

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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns  
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**



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## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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