

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Potter Thomas Promise Academy**

**ULCS# 5390  
Building # B539001-1  
3001 N. 6<sup>th</sup> Street  
Philadelphia, Pennsylvania  
19133**

**Year Built: 1967**

October 2015

*Conducted by:*

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

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

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

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

## **Table of Contents**

### **Transmittal Letter**

### **Executive Summary**

- I. Summary list of Confirmed Asbestos Containing Building Materials
- II. Summary list of Assumed Asbestos Contain Building Materials
- III. Summary list of Non-Asbestos Containing Building Materials
- IV. Summary list of Non Suspect Asbestos Containing Building Materials
- V. Summary List of Auditorium DATA for this location
- VI. Summary list of Attic and/or Crawlspace DATA for this location
- VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

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

- A. Introduction
- B. Three-Year Re-inspection IX Overview
- C. Post- Management Plan Activities and Changes
  - C.1 - Sampling and Analysis
  - C.2 - New Floor Tile Sampling
  - C.3 - Abatement Activity
  - C.4 - Periodic (Six-Month) Surveillance (Damaged Materials)

### **Section II Re-Inspection Data**

- A. Introduction
- B. Re-Inspection Key Definitions
- C. Room by Room Location Log Report

### **Section III Certificates**

- A. Management Planner/Building Inspector Certificates

<b>Section IV</b>	<b>Cross Reference Table</b>	Page 1-8
	Asbestos Management Program	Page 9-19

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

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

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

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

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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation
------------------------	-------------------------

*\* 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

Floor Tile VAT 12" x 12"	Sink Undercoat Mastic	Vibration Damper Cloth
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*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

### 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	Plaster Ceiling	Sheetrock Wall
Acoustical Plaster Walls	Plaster Walls	Sprayed Foam
Ceiling Tile 2' x 4'	Sheetrock Ceiling	Straw Ceiling Tiles 2' x 4'

\* *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**

Carpet	Fiberglass Pipe Insulation	Metal Pan Ceiling Tile 1' x 1'
Cement Floor	Foam Pipe Insulation	Metal Walls
Ceramic Tile Floors	Glass Wall	Partition Room Dividers
Concrete Block Wall	Glass Wall/Door	Sheetrock Wall
Concrete Ceiling	Metal Ceiling	Wood Wall
Fiberglass Pipe Fitting Insulation	Metal Pan Ceiling 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.*

## V. Summary list of Auditorium DATA for this location

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

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

Auditorium		
Cafetorium	Fiberglass Pipe Insulation	Non Suspect ACM
Cafetorium	Acoustical Plaster Ceiling	NAD
Cafetorium	Plaster Ceiling	NAD
Cafetorium	Concrete Block Wall	Non Suspect ACM
Cafetorium	Floor Tile VAT 12" x 12"	Assumed
Cafetorium Stage	Foam Pipe Insulation	Non Suspect ACM
Cafetorium Stage	Acoustical Plaster Ceiling	NAD
Cafetorium Stage	Concrete Block Wall	Non Suspect ACM
Cafetorium Stage	Floor Tile VAT 9" x 9"	Confirmed
Cafetorium Stage	Floor Tile VAT 12" x 12"	Assumed

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

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

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

These charts are to be used for a quick reference regarding the Attics and/or Crawlspaces inspection DATA within this facility. Contact OEMS prior to entering any attic or crawlspace within this facility and refer to the below chart and legend for Category Rank determination. The Data relative to these spaces is updated as conditions change regarding Abatement or Renovation activity on a case by case basis for each specific location and facility. In general, Crawlspaces are below the basement or 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	X	X	X	No Attic
Crawlspace	X	X	X	No Crawlspace

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

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

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

## **Section I**

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

#### **A. Introduction**

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

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

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

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

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

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

## **Section I - A**

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

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## **Section I - B**

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

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

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

## Section I – C.1

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

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

#### **Sampling and Analysis**

<b>Date</b>	<b>Floor</b>	<b>Location</b>	<b>Material</b>	<b>Color</b>	<b>Results</b>
10/22/2015	1st	Classroom 104	Plaster Wall	White	NAD
10/22/2015	1st	Classroom 104	Plaster Wall	Gray	NAD
10/22/2015	1st	Classroom 105	Plaster Wall	White	NAD
10/22/2015	1st	Classroom 105	Plaster Wall	Gray	NAD
10/22/2015	1st	163 Computer Lab	Plaster Wall	White	NAD
10/22/2015	1st	163 Computer Lab	Plaster Wall	Gray	NAD



## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### *Abatement Activity*

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

## Section I – C.4

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
10/25/2016	1	B	Special Education Office next to Principal's Office	Floor Tile VAT 9" x 9"	112 SF	1 SF
10/25/2016	1	B	School Community Coordinator Office	Floor Tile VAT 9" x 9"	120 SF	2 SF
10/25/2016	1	B	First Floor Stairwell near ESOL Area	Floor Tile VAT 9" x 9"	123 SF	1 SF
10/25/2016	1	B	Hallway from Men's Restroom to ESOL Area	Floor Tile VAT 9" x 9"	1242 SF	1 SF
10/25/2016	1	B	Hallway along Kitchen Area	Floor Tile VAT 9" x 9"	360 SF	1 SF
10/25/2016	1	1	Kitchen Storage	Vibration Damper Cloth	3 SF	1 SF
10/25/2016	1	1	Cafetorium Stage	Floor Tile VAT 9" x 9"	1482 SF	2 SF

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

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

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

## **Section II - A**

### **Re-inspection Data**

#### **Introduction**

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

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

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

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF 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	Pipe Fitting Insulation	5390/01/01/18	Confirmed	6	EA	0	EA				N/A	No	1/D
1	1	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	950	LF	20	LF				N/A	N/A	N/A
1	1	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	55	EA	5	EA				N/A	N/A	N/A
1	1	Boiler Room	N/A	Sprayed Foam		NAD	1,302	SF	0	SF				N/A	N/A	N/A
1	1	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1,302	SF	0	SF				N/A	N/A	N/A
1	1	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1,302	SF	0	SF				N/A	N/A	N/A
1	1	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2,920	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	168	LF	0	LF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	1	Gymnasium	N/A	Foam Pipe Insulation		Non Suspect ACM	8	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Gymnasium	N/A	Foam Pipe Insulation		Non Suspect ACM	2	EA	0	EA		Black Rubber		N/A	N/A	N/A
1	1	Gymnasium	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	1,150	SF	0	SF	Multi			1	No	1/D
1	1	Gymnasium	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	3,530	SF	0	SF	Green			1	No	1/D
1	1	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	5,796	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	4,680	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage	N/A	Foam Pipe Insulation		Non Suspect ACM	45	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Gym Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Gym Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	1	Gym Storage	N/A	Concrete Ceiling		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage	N/A	Cement Floor		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom/Shower	N/A	Plaster Ceiling		NAD	81	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom/Shower	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom/Shower	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	81	SF	0	SF	Green			1	No	1/D
1	1	Gym Office	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	90	SF	0	SF	Green			1	No	1/D
1	1	Storage/Former Gym Coat Room	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage/Former Gym Coat Room	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Storage/Former Gym Coat Room	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Unused Restroom/Former Locker Room Area	N/A	Foam Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Unused Restroom/Former Locker Room Area	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Unused Restroom/Former Locker Room Area	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Unused Restroom/Former Locker Room Area	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Foam Pipe Insulation		Non Suspect ACM	110	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Foam Pipe Insulation		Non Suspect ACM	50	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A
1	1	Former Locker Room/Storage	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Closet in former Girl's Locker Room	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Closet in former Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1	1	Closet in former Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Closet in former Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Locker Rooms	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Locker Rooms	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Locker Rooms	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway near Locker Rooms	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Locker Rooms leading to Gym	N/A	Ceiling Tile 2' x 4'		NAD	270	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Locker Rooms leading to Gym	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Locker Rooms leading to Gym	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	170	SF	0	SF	Multi			1	No	1/D
1	1	Hallway between Locker Rooms leading to Gym	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	100	SF	0	SF	Multi			1	No	1/D
1	1	Hallway between Main Building leading to Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Main Building leading to Gym	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1	Hallway between Main Building leading to Gym	N/A	Ceiling Tile 2' x 4'		NAD	324	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Building leading to Gym	N/A	Concrete Block Wall		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Building leading to Gym	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	191	SF	0	SF	Multi			1	No	1/D
1	1	Hallway between Main Building leading to Gym	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	91	SF	0	SF	Multi			1	No	1/D
1	1	First Floor Stairwell between Main Building and Gym	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell between Main Building and Gym	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell between Main Building and Gym	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	149	SF	0	SF	Multi			1	No	1/D
1	1	First Floor Stairwell between Main Building and Gym	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	18	SF	0	SF	Grey			1	No	1/D
1	1	First Floor Stairwell between Main Building and Gym	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom near Main Office	N/A	Foam Pipe Insulation		Non Suspect ACM	20	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Men's Restroom near Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Men's Restroom near Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	14	EA	0	EA				N/A	N/A	N/A

## 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF 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	Men's Restroom near Main Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom near Main Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom near Main Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom near Main Office	N/A	Foam Pipe Insulation		Non Suspect ACM	45	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Women's Restroom near Main Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom near Main Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom near Main Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Foam Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	19	EA	0	EA				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	N/A	Sprayed Foam		NAD	184	SF	0	SF				N/A	N/A	N/A
1	1	Fan Room behind Men's Restroom by Main Office	M	Vibration Damper Cloth	5390/01/01/10	Assumed	13	SF	0	SF				1	No	1/D
1	1	Computer Server Room between Faculty Restrooms	N/A	Plaster Ceiling		NAD	72	SF	2	SF				N/A	N/A	N/A
1	1	Computer Server Room between Faculty Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A
1	1	Computer Server Room between Faculty Restrooms	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Nurse Exam Room	N/A	Ceiling Tile 2' x 4'		NAD	420	SF	0	SF				N/A	N/A	N/A
1	1	Nurse Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	656	SF	0	SF				N/A	N/A	N/A
1	1	Nurse Exam Room	M	Sink Undercoat Mastic	5390/01/01/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1	1	Nurse Exam Room	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	420	SF	0	SF	Green			1	No	1/D
1	1	Student Restroom in Nurse Office	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
1	1	Student Restroom in Nurse Office	N/A	Concrete Block Wall		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Student Restroom in Nurse Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	30	SF	0	SF	Green			1	No	1/D
1	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M	Sink Undercoat Mastic	5390/01/01/KEM/PD/2602	Assumed	5	SF	0	SF				1	No	1/D
1	1	Nurse's Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	180	SF	0	SF	Green			1	No	1/D
1	1	Main Office	N/A	Ceiling Tile 2' x 4'		NAD	510	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	510	SF	0	SF	Tan			1	No	1/D
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	210	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	464	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	210	SF	0	SF	Blue			1	No	1/D
1	1	Restroom in Principal's Office	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	25	SF	0	SF	White			1	No	1/D
1	1	Main Office Storage	N/A	Plaster Ceiling		NAD	54	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	54	SF	0	SF	Green			1	No	1/D
1	1	Main Office Storage	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Storage	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	120	SF	0	SF	Green			1	No	1/D
1	1	Special Education Office next to Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	112	SF	0	SF				N/A	N/A	N/A
1	1	Special Education Office next to Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	1	Special Education Office next to Principal's Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	112	SF	1	SF	Green	Hole/Cracked. Under Desk.		1	No	6/C
1	1	Hall to Principal's Office & Special Education Office from Main Office Area	N/A	Ceiling Tile 2' x 4'		NAD	72	SF	0	SF				N/A	N/A	N/A
1	1	Hall to Principal's Office & Special Education Office from Main Office Area	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Area	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	72	SF	0	SF	Tan			1	No	1/D
1	1	Main Office Hallway	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Hallway	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Hallway	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	360	SF	0	SF	Green			1	No	1/D
1	1	Counselor's Office	N/A	Ceiling Tile 2' x 4'		NAD	135	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Counselor's Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	135	SF	0	SF	Green			1	No	1/D
1	1	Conference Room	N/A	Ceiling Tile 2' x 4'		NAD	210	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	464	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	210	SF	0	SF	Green			1	No	1/D
1	1	School Community Coordinator Office	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	School Community Coordinator Office	N/A	Concrete Block Wall		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
1	1	School Community Coordinator Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	120	SF	2	SF	Green	Holes/Cracked. Near Desk.		1	No	6/C
1	1	Hallway from Main Entrance to School (between Main Office and the STS Office)	N/A	Ceiling Tile 2' x 4'		NAD	833	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Entrance to School (between Main Office and the STS Office)	N/A	Plaster Ceiling		NAD	136	SF	0	SF		In Entrance Doorway.		N/A	N/A	N/A
1	1	Hallway from Main Entrance to School (between Main Office and the STS Office)	N/A	Concrete Block Wall		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Entrance to School (between Main Office and the STS Office)	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	920	SF	0	SF	Green			1	No	1/D
1	1	Hallway from Main Entrance to School (between Main Office and the STS Office)	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	49	SF	0	SF	White	In Entrance Doorway.		1	No	1/D
1	1	STS Office	N/A	Foam Pipe Insulation		Non Suspect ACM	35	LF	0	LF		Black Rubber		N/A	N/A	N/A

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF 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	STS Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A	
1	1	STS Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
1	1	STS Office	N/A	Acoustical Plaster Ceiling		NAD	1,540	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	STS Office	N/A	Concrete Block Wall		Non Suspect ACM	1,488	SF	0	SF				N/A	N/A	N/A	
1	1	STS Office	M	Sink Undercoat Mastic	5390/01/01/KEM/2602	Assumed	5	SF	0	SF				1	No	1/D	
1	1	STS Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	880	SF	0	SF	Grey			1	No	1/D	
1	1	Computer Lab Storage	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Computer Lab Storage	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A	
1	1	Computer Lab Storage	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A	
1	1	Computer Lab Storage	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	280	SF	0	SF	Green			1	No	1/D	
1	1	Computer Lab (Room 106)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	N/A	Acoustical Plaster Ceiling		NAD	2,270	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	N/A	Plaster Ceiling		NAD	430	SF	12	SF				N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	N/A	Plaster Walls		NAD	90	SF	0	SF		Sampled NAD October 2015 KEM/2602 skim and rough coats above windows.		N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	N/A	Concrete Block Wall		Non Suspect ACM	1,536	SF	0	SF				N/A	N/A	N/A	
1	1	Computer Lab (Room 106)	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	1,710	SF	0	SF	Multi			1	No	1/D	
1	1	Girl's Restroom near Computer Lab	N/A	Foam Pipe Insulation		Non Suspect ACM	6	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Girl's Restroom near Computer Lab	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
1	1	Girl's Restroom near Computer Lab	N/A	Concrete Block Wall		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A	
1	1	Girl's Restroom near Computer Lab	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	N/A	Foam Pipe Insulation		Non Suspect ACM	10	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	1	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A	
1	1	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom near Computer Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A	
1	1	Boy's Restroom near Computer Lab	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A	
1	1	Boy's Restroom near Computer Lab	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom near Computer Lab	N/A	Concrete Block Wall		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom near Computer Lab	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near ESOL Area	N/A	Concrete Ceiling		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near ESOL Area	N/A	Concrete Block Wall		Non Suspect ACM	564	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near ESOL Area	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	123	SF	1	SF	Multi	Black tile 1 sf.		1	No	6/C	
1	1	First Floor Stairwell near ESOL Area	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Office	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Office	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	100	SF	0	SF	Tan			1	No	1/D	
1	1	ESOL Office	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Office	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Office	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	80	SF	0	SF	Tan			1	No	1/D	
1	1	ESOL Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A	
1	1	ESOL Classroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A	
1	1	ESOL Classroom	N/A	Acoustical Plaster Ceiling		NAD	675	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	ESOL Classroom	N/A	Plaster Walls		NAD	81	SF	0	SF		Plaster Wall located above windows		N/A	N/A	N/A	
1	1	ESOL Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1,008	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Classroom	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	405	SF	0	SF	Tan			1	No	1/D	
1	1	ESOL Classroom	N/A	Straw Ceiling Tiles 2' x 4'		NAD	92	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Hallway	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Hallway	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	1	ESOL Hallway	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	80	SF	0	SF	Green			1	No	1/D	
1	1	Classroom No. 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom No. 105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A	
1	1	Classroom 105	N/A	Acoustical Plaster Ceiling		NAD	1,376	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	Classroom 105	N/A	Acoustical Plaster Walls		NAD	96	SF	0	SF		Sampled NAD October 2015 KEM/2602 skim and rough coats above windows.		N/A	N/A	N/A	
1	1	Classroom No. 105	N/A	Concrete Block Wall		Non Suspect ACM	1,272	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom No. 105	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	800	SF	0	SF	Tan			1	No	1/D	
1	1	Classroom No. 105	N/A	Straw Ceiling Tiles 2' x 4'		NAD	208	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near Classroom 105/155	N/A	Concrete Ceiling		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near Classroom 105/155	N/A	Concrete Block Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A	
1	1	First Floor Stairwell near Classroom 105/155	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	123	SF	0	SF	Green			1	No	1/D	
1	1	First Floor Stairwell near Classroom 105/155	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF 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	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Equipment Storage - Located in the Shelter 5 Area	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom near Room 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A	
1	1	Women's Restroom near Room 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A	
1	1	Women's Restroom near Room 104	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom near Room 104	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom near Room 104	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	120	SF	0	SF	Green	Please enter line item for Pipe Chase.		1	No	1/D	
1	1	Men's Restroom near Room 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A	
1	1	Men's Restroom near Room 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0	EA				N/A	N/A	N/A	
1	1	Men's Restroom near Room 104	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Men's Restroom near Room 104	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	1	Men's Restroom near Room 104	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	72	SF	0	SF	Green			1	No	1/D	
1	1	Book Closet next to Men's Restroom 105	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A	
1	1	Book Closet next to Men's Restroom 105	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A	
1	1	Book's Closet next to Men's Restroom 105	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	64	SF	0	SF	Green			1	No	1/D	
1	1	Lobby/Coat Room for Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	187	SF	0	SF				N/A	N/A	N/A	
1	1	Lobby/Coat Room for Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	316	SF	0	SF				N/A	N/A	N/A	
1	1	Lobby/Coat Room for Classroom 104	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	187	SF	0	SF	Green			1	No	1/D	
1	1	Storage in Classroom 104	N/A	Foam Pipe Insulation		Non Suspect ACM	4	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Storage in Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in Classroom 104	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	72	SF	0	SF	Green			1	No	1/D	
1	1	Restroom for Students in Classroom 104	N/A	Foam Pipe Insulation		Non Suspect ACM	25	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Restroom for Students in Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Restroom for Students in Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	1	Restroom for Students in Classroom 104	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Acoustical Plaster Ceiling		NAD	1,850	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	Classroom 104	N/A	Plaster Walls		NAD	120	SF	0	SF		Sampled NAD October 2015 KEM/PO sampled skim and rough coats above windows.		N/A	N/A	N/A	
1	1	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	40	SF	0	SF		Wall (above and between) Coat Room/Lobby and Classroom area.		N/A	N/A	N/A	
1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	1,448	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	624	SF	0	SF	Green			1	No	1/D	
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	486	SF	0	SF	Multi			1	No	1/D	
1	1	Lobby/Coat Room for Classroom 103	N/A	Ceiling Tile 2' x 4'		NAD	187	SF	0	SF				N/A	N/A	N/A	
1	1	Lobby/Coat Room for Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	316	SF	0	SF				N/A	N/A	N/A	
1	1	Lobby/Coat Room for Classroom 103	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	187	SF	0	SF	Multi			1	No	1/D	
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A	
1	1	Classroom 103	N/A	Acoustical Plaster Ceiling		NAD	1,850	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	1	Classroom 103	N/A	Plaster Walls		NAD	120	SF	0	SF		Plaster Wall located above windows		N/A	N/A	N/A	
1	1	Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	40	SF	0	SF		Wall (above and between) Coat Room/Lobby and Classroom area.		N/A	N/A	N/A	
1	1	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1,448	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	1,073	SF	0	SF	Multi			1	No	1/D	
1	1	Restroom for Students in Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Restroom for Students in Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	1	Restroom for Students in Classroom 103	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in Classroom 103	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	72	SF	0	SF	Multi			1	No	1/D	
1	1	Elevator	N/A	Metal Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	1	Elevator	N/A	Metal Walls		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A	
1	1	Elevator	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	20	SF	0	SF	Green			1	No	1/D	
1	1	School Supplies - Storage near Room 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
1	1	School Supplies - Storage near Room 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A	
1	1	School Supplies - Storage near Room 103	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	School Supplies - Storage near Room 103	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	1	School Supplies - Storage near Room 103	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	72	SF	0	SF	Green			1	No	1/D	
1	1	Maintenance Supplies - Storage near Room 103	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Maintenance Supplies - Storage near Room 103	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A	
1	1	Maintenance Supplies - Storage near Room 103	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Elevator Mechanical Room	N/A	Foam Pipe Insulation		Non Suspect ACM	35	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	1	Elevator Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A	

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD		Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
							Non Suspect ACM	Assumed										
1	1	Elevator Mechanical Room		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		2	EA	0	EA				N/A	N/A	N/A
1	1	Elevator Mechanical Room		N/A	Concrete Ceiling		Non Suspect ACM		81	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Mechanical Room		N/A	Concrete Block Wall		Non Suspect ACM		410	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Mechanical Room		N/A	Cement Floor		Non Suspect ACM		81	SF	0	SF				N/A	N/A	N/A
1	1	Lobby/Coat Room for Classroom 102		N/A	Ceiling Tile 2' x 4'		NAD		204	SF	0	SF				N/A	N/A	N/A
1	1	Lobby/Coat Room for Classroom 102		N/A	Concrete Block Wall		Non Suspect ACM		320	SF	0	SF				N/A	N/A	N/A
1	1	Lobby/Coat Room for Classroom 102		M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed		204	SF	0	SF	Multi			1	No	1/D
1	1	Storage in Classroom 102		N/A	Foam Pipe Insulation		Non Suspect ACM		6	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Storage in Classroom 102		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Classroom 102		N/A	Concrete Block Wall		Non Suspect ACM		400	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Classroom 102		M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed		64	SF	0	SF	Multi			1	No	1/D
1	1	Restroom for Students in Classroom 102		N/A	Foam Pipe Insulation		Non Suspect ACM		80	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Restroom for Students in Classroom 102		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Restroom for Students in Classroom 102		N/A	Concrete Block Wall		Non Suspect ACM		384	SF	0	SF				N/A	N/A	N/A
1	1	Restroom for Students in Classroom 102		N/A	Cement Floor		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		225	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 102		N/A	Acoustical Plaster Ceiling		NAD		1,728	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	1	Classroom 102		N/A	Plaster Walls		NAD		120	SF	0	SF		Plaster Wall located above windows		N/A	N/A	N/A
1	1	Classroom 102		N/A	Sheetrock Wall		Non Suspect ACM		40	SF	0	SF		Wall (above and between) Coat Room/Lobby and Classroom area.		N/A	N/A	N/A
1	1	Classroom 102		N/A	Concrete Block Wall		Non Suspect ACM		1,424	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102		M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed		1,080	SF	0	SF	Multi			1	No	1/D
1	1	Lobby/Coat Room for Classroom 101		N/A	Ceiling Tile 2' x 4'		NAD		192	SF	0	SF				N/A	N/A	N/A
1	1	Lobby/Coat Room for Classroom 101		N/A	Concrete Block Wall		Non Suspect ACM		310	SF	0	SF				N/A	N/A	N/A
1	1	Lobby/Coat Room for Classroom 101		M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed		192	SF	0	SF	Green			1	No	1/D
1	1	Storage in Classroom 101		N/A	Foam Pipe Insulation		Non Suspect ACM		3	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Storage in Classroom 101		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Classroom 101		N/A	Concrete Block Wall		Non Suspect ACM		384	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Classroom 101		M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed		64	SF	0	SF	Green			1	No	1/D
1	1	Restroom for Students in Classroom 101		N/A	Foam Pipe Insulation		Non Suspect ACM		10	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Restroom for Students in Classroom 101		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0	LF				N/A	N/A	N/A
1	1	Restroom for Students in Classroom 101		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Restroom for Students in Classroom 101		N/A	Concrete Block Wall		Non Suspect ACM		384	SF	0	SF				N/A	N/A	N/A
1	1	Restroom for Students in Classroom 101		N/A	Cement Floor		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		90	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 101		N/A	Acoustical Plaster Ceiling		NAD		1,728	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	1	Classroom 101		N/A	Plaster Walls		NAD		120	SF	0	SF		Plaster Wall located above windows		N/A	N/A	N/A
1	1	Classroom 101		N/A	Sheetrock Wall		Non Suspect ACM		40	SF	0	SF		Wall (above and between) Coat Room/Lobby and Classroom area.		N/A	N/A	N/A
1	1	Classroom 101		N/A	Concrete Block Wall		Non Suspect ACM		1,424	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101		M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed		525	SF	0	SF	Green			1	No	1/D
1	1	Classroom 101		M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed		555	SF	0	SF	Multi			1	No	1/D
1	1	Cafeteria Personnel Locker Room		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Personnel Locker Room		N/A	Concrete Block Wall		Non Suspect ACM		384	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Personnel Locker Room		M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed		64	SF	0	SF	Green			1	No	1/D
1	1	Cafeteria Personnel Restroom		N/A	Foam Pipe Insulation		Non Suspect ACM		12	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Cafeteria Personnel Restroom		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		2	LF	0	LF				N/A	N/A	N/A
1	1	Cafeteria Personnel Restroom		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		1	EA	0	EA				N/A	N/A	N/A
1	1	Cafeteria Personnel Restroom		N/A	Concrete Ceiling		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Personnel Restroom		N/A	Concrete Block Wall		Non Suspect ACM		384	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Personnel Restroom		N/A	Cement Floor		Non Suspect ACM		64	SF	0	SF				N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Foam Pipe Insulation		Non Suspect ACM		10	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		70	LF	0	LF				N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		6	EA	0	EA				N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Concrete Ceiling		Non Suspect ACM		104	SF	0	SF				N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Concrete Block Wall		Non Suspect ACM		504	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A
1	1	Cleaning Assistant Office		N/A	Cement Floor		Non Suspect ACM		104	SF	0	SF				N/A	N/A	N/A
1	1	Emergency Generator Room		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF	0	LF				N/A	N/A	N/A
1	1	Emergency Generator Room		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		4	EA	0	EA				N/A	N/A	N/A
1	1	Emergency Generator Room		N/A	Concrete Ceiling		Non Suspect ACM		130	SF	0	SF				N/A	N/A	N/A
1	1	Emergency Generator Room		N/A	Concrete Block Wall		Non Suspect ACM		525	SF	0	SF				N/A	N/A	N/A
1	1	Emergency Generator Room		N/A	Cement Floor		Non Suspect ACM		130	SF	0	SF				N/A	N/A	N/A
1	1	Transformer Room		N/A	Fiberglass Pipe Insulation		Non Suspect ACM		40	LF	0	LF				N/A	N/A	N/A
1	1	Transformer Room		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM		5	EA	0	EA				N/A	N/A	N/A
1	1	Transformer Room		N/A	Concrete Ceiling		Non Suspect ACM		338	SF	0	SF				N/A	N/A	N/A
1	1	Transformer Room		N/A	Concrete Block Wall		Non Suspect ACM		936	SF	0	SF				N/A	N/A	N/A
1	1	Transformer Room		N/A	Cement Floor		Non Suspect ACM		338	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell near Cleaning Assistant Office - 101G and Shelter 8		N/A	Concrete Ceiling		Non Suspect ACM		171	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell near Cleaning Assistant Office - 101G and Shelter 8		N/A	Concrete Block Wall		Non Suspect ACM		672	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell near Cleaning Assistant Office - 101G and Shelter 8		M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed		108	SF	0	SF	Grey			1	No	1/D
1	1	First Floor Stairwell near Cleaning Assistant Office - 101G and Shelter 8		N/A	Cement Floor		Non Suspect ACM		63	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Restroom		N/A	Plaster Ceiling		NAD		45	SF	0	SF				N/A	N/A	N/A

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 10/20/2015										
Potter-Thomas Promise Academy (K-8)			Room by Room Location Log Report										Building Inspector: Paul Davis										
3001 N. 6th Street, Philadelphia, PA 19133													Certificate Number: ACC-0215-6-015										
ULCS# 5390													Management Planner: Monique Causley										
Year Built: 1967													Certificate Number: ACC-0215-8-010										
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Building Engineer's Restroom	N/A	Concrete Block Wall				Non Suspect ACM	224	SF			0	SF						N/A	N/A	N/A	
1	1	Building Engineer's Restroom	N/A	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			45	SF			0	SF			Green			1	No	1/D	
1	1	Building Engineer's Office	N/A	Concrete Ceiling				Non Suspect ACM	80	SF			0	SF						N/A	N/A	N/A	
1	1	Building Engineer's Office	N/A	Concrete Block Wall				Non Suspect ACM	432	SF			0	SF						N/A	N/A	N/A	
1	1	Building Engineer's Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			80	SF			0	SF			Green			1	No	1/D	
1	1	Storage in Hallway 139A near Loading Dock	N/A	Concrete Ceiling				Non Suspect ACM	54	SF			0	SF						N/A	N/A	N/A	
1	1	Storage in Hallway 139A near Loading Dock	N/A	Concrete Block Wall				Non Suspect ACM	360	SF			0	SF						N/A	N/A	N/A	
1	1	Storage in Hallway 139A near Loading Dock	N/A	Cement Floor				Non Suspect ACM	54	SF			0	SF						N/A	N/A	N/A	
1	1	Hallway for Building Engineer's Office & to the Loading Dock	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	60	LF			0	LF						N/A	N/A	N/A	
1	1	Hallway for Building Engineer's Office & to the Loading Dock	N/A	Fiberglass Pipe Fitting Insulation				Non Suspect ACM	10	EA			0	EA						N/A	N/A	N/A	
1	1	Hallway for Building Engineer's Office & to the Loading Dock	N/A	Plaster Ceiling				NAD	480	SF			18	SF						N/A	N/A	N/A	
1	1	Hallway for Building Engineer's Office & to the Loading Dock	N/A	Concrete Block Wall				Non Suspect ACM	736	SF			0	SF						N/A	N/A	N/A	
1	1	Hallway for Building Engineer's Office & to the Loading Dock	N/A	Cement Floor				Non Suspect ACM	480	SF			0	SF						N/A	N/A	N/A	
1	1	Hallway from Cleaning Assistant Office to Women's Restroom	N/A	Ceiling Tile 2' x 4'				NAD	1,120	SF			0	SF							N/A	N/A	
1	1	Hallway from Cleaning Assistant Office to Women's Restroom	N/A	Concrete Block Wall				Non Suspect ACM	2,368	SF			0	SF							N/A	N/A	
1	1	Hallway from Cleaning Assistant Office to Women's Restroom	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			1,120	SF			0	SF			Green			1	No	1/D	
1	1	Hallway behind Stage and from Classroom 155 to ESOL Area	N/A	Ceiling Tile 2' x 4'				NAD	360	SF			0	SF							N/A	N/A	
1	1	Hallway behind Stage and from Classroom 155 to ESOL Area	N/A	Concrete Block Wall				Non Suspect ACM	960	SF			0	SF							N/A	N/A	
1	1	Hallway behind Stage and from Classroom 155 to ESOL Area	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			360	SF			0	SF			Green			1	No	1/D	
1	1	Hallway from Men's Restroom to ESOL Area	N/A	Ceiling Tile 2' x 4'				NAD	1,242	SF			0	SF							N/A	N/A	
1	1	Hallway from Men's Restroom to ESOL Area	N/A	Concrete Block Wall				Non Suspect ACM	2,368	SF			0	SF							N/A	N/A	
1	1	Hallway from Men's Restroom to ESOL Area	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			1,242	SF			1	SF			Green	1 SF Damage near Girl's Restroom.		1	No	6/C	
1	1	Hallway along Kitchen Area	N/A	Ceiling Tile 2' x 4'				NAD	360	SF			0	SF							N/A	N/A	
1	1	Hallway along Kitchen Area	N/A	Concrete Block Wall				Non Suspect ACM	960	SF			0	SF							N/A	N/A	
1	1	Hallway along Kitchen Area	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			360	SF			1	SF			Green	1 SF Damage near Building Engineer's Area.		1	No	6/C	
1	1	Stairwell to Kitchen	N/A	Plaster Ceiling				NAD	24	SF			0	SF							N/A	N/A	
1	1	Stairwell to Kitchen	N/A	Concrete Block Wall				Non Suspect ACM	240	SF			0	SF							N/A	N/A	
1	1	Stairwell to Kitchen	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			11	SF			0	SF			Green			1	No	1/D	
1	1	Stairwell to Kitchen	N/A	Cement Floor				Non Suspect ACM	13	SF			0	SF							N/A	N/A	
1	1	Kitchen Storage	T	Pipe Fitting Insulation	5390/01/01/18	Confirmed			12	EA			0	EA							1	No	1/D
1	1	Kitchen Storage	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	8	LF			0	LF							N/A	N/A	
1	1	Kitchen Storage	N/A	Concrete Ceiling				Non Suspect ACM	120	SF			0	SF							N/A	N/A	
1	1	Kitchen Storage	N/A	Concrete Block Wall				Non Suspect ACM	644	SF			0	SF							N/A	N/A	
1	1	Kitchen Storage	N/A	Cement Floor				Non Suspect ACM	120	SF			0	SF							N/A	N/A	
1	1	Kitchen Storage	M	Vibration Damper Cloth	5390/01/01/10	Assumed			3	SF			1	SF				0.25 sq.ft. (ripped and taped).		1	No	6/C	
1	1	Kitchen Office	N/A	Ceiling Tile 2' x 4'				NAD	48	SF			0	SF							N/A	N/A	
1	1	Kitchen Office	N/A	Concrete Block Wall				Non Suspect ACM	252	SF			0	SF							N/A	N/A	
1	1	Kitchen Office	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			48	SF			0	SF							1	No	1/D
1	1	Lunch/Food Line-Counter	N/A	Metal Pan Ceiling Tile 1' x 1'				Non Suspect ACM	170	SF			0	SF							N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Metal Pan Ceiling Insulation				Non Suspect ACM	170	SF			0	SF				Fiberglass Insulation			N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Concrete Block Wall				Non Suspect ACM	486	SF			0	SF							N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Ceramic Tile Floors				Non Suspect ACM	170	SF			0	SF							N/A	N/A	
1	1	Refrigerator Unit and Mixers Room	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	8	LF			1	LF							N/A	N/A	
1	1	Refrigerator Unit and Mixers Room	N/A	Metal Pan Ceiling Tile 1' x 1'				Non Suspect ACM	153	SF			0	SF							N/A	N/A	
1	1	Refrigerator Unit and Mixers Room	N/A	Metal Pan Ceiling Insulation				Non Suspect ACM	153	SF			0	SF				Fiberglass Insulation			N/A	N/A	
1	1	Refrigerator Unit and Mixers Room	N/A	Concrete Block Wall				Non Suspect ACM	490	SF			0	SF							N/A	N/A	
1	1	Refrigerator Unit and Mixers Room	N/A	Ceramic Tile Floors				Non Suspect ACM	153	SF			0	SF							N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Metal Pan Ceiling Tile 1' x 1'				Non Suspect ACM	170	SF			0	SF							N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Metal Pan Ceiling Insulation				Non Suspect ACM	170	SF			0	SF				Fiberglass Insulation			N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Concrete Block Wall				Non Suspect ACM	486	SF			0	SF							N/A	N/A	
1	1	Lunch/Food Line-Counter	N/A	Ceramic Tile Floors				Non Suspect ACM	170	SF			0	SF							N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Foam Pipe Insulation				Non Suspect ACM	12	LF			0	LF				Black Rubber			N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Fiberglass Pipe Insulation				Non Suspect ACM	12	LF			0	LF							N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Fiberglass Pipe Fitting Insulation				Non Suspect ACM	2	EA			0	EA							N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Concrete Ceiling				Non Suspect ACM	30	SF			0	SF							N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Concrete Block Wall				Non Suspect ACM	308	SF			0	SF							N/A	N/A	
1	1	Custodial Closet in Kitchen	N/A	Ceramic Tile Floors				Non Suspect ACM	30	SF			0	SF							N/A	N/A	
1	1	Old Walk-in Freezer/Refrigerator	N/A	Concrete Ceiling				Non Suspect ACM	136	SF			0	SF				Cement Board panels.			N/A	N/A	
1	1	Old Walk-in Freezer/Refrigerator	N/A	Concrete Block Wall				Non Suspect ACM	400	SF			0	SF				Cement Board panels.			N/A	N/A	
1	1	Old Walk-in Freezer/Refrigerator	N/A	Ceramic Tile Floors				Non Suspect ACM	56	SF			0	SF							N/A	N/A	
1	1	Old Walk-in Freezer/Refrigerator	N/A	Cement Floor				Non Suspect ACM	72	SF			0	SF							N/A	N/A	
1	1	Kitchen	N/A	Metal Pan Ceiling Tile 1' x 1'				Non Suspect ACM	513	SF			0	SF							N/A	N/A	
1	1	Kitchen	N/A	Metal Pan Ceiling Insulation				Non Suspect ACM	513	SF			0	SF				Fiberglass Insulation			N/A	N/A	
1	1	Kitchen	N/A	Concrete Block Wall				Non Suspect ACM	828	SF			0	SF							N/A	N/A	
1	1	Kitchen	N/A	Ceramic Tile Floors				Non Suspect ACM	513	SF			0	SF							N/A	N/A	
1	1	Stairwell to Kitchen	N/A	Plaster Ceiling				NAD	24	SF			2	SF							N/A	N/A	
1	1	Stairwell to Kitchen	N/A	Concrete Block Wall				Non Suspect ACM	240	SF			0	SF							N/A	N/A	
1	1	Stairwell to Kitchen	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed			11	SF			0	SF			Green			1	No	1/D	
1	1	Stairwell to Kitchen	N/A	Cement Floor				Non Suspect ACM	13	SF			0	SF							N/A	N/A	
1	1	Hallway/Ramp to Cafetorium (left side)	N/A	Plaster Ceiling				NAD	222	SF			0	SF							N/A	N/A	



# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF 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/Ramp to Cafetorium (left side)	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	1	Hallway/Ramp to Cafetorium (right side)	N/A	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	222	SF	0	SF	Brown			1	No	1/D
1	1	Hallway/Ramp to Cafetorium (right side)	N/A	Plaster Ceiling		NAD	222	SF	0	SF				N/A	N/A	N/A
1	1	Hallway/Ramp to Cafetorium (right side)	N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	1	Hallway/Ramp to Cafetorium (right side)	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	222	SF	0	SF	Brown			1	No	1/D
1	1	Cafetorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	Cafetorium	N/A	Acoustical Plaster Ceiling		NAD	4,641	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	1	Cafetorium	N/A	Plaster Ceiling		NAD	812	SF	0	SF				N/A	N/A	N/A
1	1	Cafetorium	N/A	Concrete Block Wall		Non Suspect ACM	2,088	SF	0	SF				N/A	N/A	N/A
1	1	Cafetorium	M	Floor Tile VAT 12" x 12"	5390/01/01/EE	Assumed	3,364	SF	0	SF	Brown			1	No	1/D
1	1	Hallway and Steps next to stage (Left)	N/A	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Hallway and Steps next to stage (Left)	N/A	Concrete Block Wall		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	1	Hallway and Steps next to stage (Left)	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	56	SF	0	SF	Green			1	No	1/D
1	1	Hallway and Steps next to stage (Left)	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Hallway and Steps next to stage (Right)	N/A	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Hallway and Steps next to stage (Right)	N/A	Concrete Block Wall		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	1	Hallway and Steps next to stage (Right)	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	56	SF	0	SF	Green			1	No	1/D
1	1	Hallway and Steps next to stage (Right)	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Cafetorium Stage	N/A	Foam Pipe Insulation		Non Suspect ACM	80	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	1	Cafetorium Stage	N/A	Acoustical Plaster Ceiling		NAD	2,100	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	1	Cafetorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	1,320	SF	0	SF				N/A	N/A	N/A
1	1	Cafetorium Stage	M	Floor Tile VAT 9" x 9"	5390/01/01/09	Confirmed	1,482	SF	2	SF	Green			1	No	6/C
1	1	Cafetorium Stage	M	Floor Tile VAT 12" x 12"	5390/01/01/09	Assumed	18	SF	0	SF	Grey			1	No	1/D
1	1	Stage Storage	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Stage Storage	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	1	Stage Storage	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Stage Storage	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Stage Storage	N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	1	Stage Storage	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 8 (outdoors/covered)	N/A	Plaster Ceiling		NAD	1,711	SF	2	SF				N/A	N/A	N/A
1	1	Shelter No. 8 (outdoors/covered)	N/A	Concrete Block Wall		Non Suspect ACM	976	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 8 (outdoors/covered)	N/A	Cement Floor		Non Suspect ACM	1,711	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Shelter 8	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	1	Storage in Shelter 8	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	1	Storage in Shelter 8	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Shelter 8	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Shelter 8	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 6 (outdoors/covered)	N/A	Plaster Ceiling		NAD	1,711	SF	9	SF				N/A	N/A	N/A
1	1	Shelter No. 6 (outdoors/covered)	N/A	Concrete Block Wall		Non Suspect ACM	976	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 6 (outdoors/covered)	N/A	Cement Floor		Non Suspect ACM	1,711	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 7 (outdoors/covered)	N/A	Plaster Ceiling		NAD	1,711	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 7 (outdoors/covered)	N/A	Concrete Block Wall		Non Suspect ACM	976	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 7 (outdoors/covered)	N/A	Cement Floor		Non Suspect ACM	1,711	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 5 (outdoors/covered)	N/A	Plaster Ceiling		NAD	1,711	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 5 (outdoors/covered)	N/A	Concrete Block Wall		Non Suspect ACM	976	SF	0	SF				N/A	N/A	N/A
1	1	Shelter No. 5 (outdoors/covered)	N/A	Cement Floor		Non Suspect ACM	1,711	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell near Rooms 216 and 217	N/A	Concrete Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell near Rooms 216 and 217	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell near Rooms 216 and 217	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	63	SF	0	SF	Green			1	No	1/D
1	2	Second Floor Stairwell near Rooms 216 and 217	N/A	Cement Floor		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217	N/A	Acoustical Plaster Ceiling		NAD	1,479	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	712	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217	N/A	Sheetrock Wall		NAD	348	SF	1	SF				N/A	N/A	N/A
1	2	Classroom 217	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	870	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 216	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	20	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Partition Room Dividers		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Sheetrock Wall		NAD	116	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 216	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Classroom 215	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 215	N/A	Partition Room Dividers		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 215	N/A	Sheetrock Wall		NAD	116	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 215	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Book Closet between Rooms 214 and 215	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Book Closet between Rooms 214 and 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Book Closet between Rooms 214 and 215	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 214 and 215	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 214 and 215	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	135	SF	0	SF				1	No	1/D
1	2	Classroom 214	N/A	Foam Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 214	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Partition Room Dividers		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Sheetrock Wall		NAD	116	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 214	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF 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 213	N/A	Foam Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	2	Classroom 213	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	2	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 213	N/A	Partition Room Dividers		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 213	N/A	Sheetrock Wall		NAD	116	SF	0	SF		Over closet.		N/A	N/A	N/A	
1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D	
1	2	Hallway along Rooms 213 to 216	N/A	Ceiling Tile 2' x 4'		NAD	324	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway along Rooms 213 to 216	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway along Rooms 213 to 216	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	324	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 220	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 220	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A	
1	2	Classroom 220	N/A	Acoustical Plaster Ceiling		NAD	1,479	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	2	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 220	N/A	Sheetrock Wall		NAD	348	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 220	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	841	SF	0	SF	Tan			1	No	1/D	
1	2	Hallway to Classroom 225	N/A	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway to Classroom 225	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A	
1	2	Hallway to Classroom 225	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	108	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 228A	N/A	Ceiling Tile 2' x 4'		NAD	288	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 228A	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 228A	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	288	SF	0	SF	Green			1	No	1/D	
1	2	Portal B/Classroom 228	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A	
1	2	Portal B/Classroom 228	N/A	Acoustical Plaster Ceiling		NAD	920	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A	
1	2	Portal B/Classroom 228	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	2	Portal B/Classroom 228	N/A	Sheetrock Wall		NAD	194	SF	0	SF				N/A	N/A	N/A	
1	2	Portal B/Classroom 228	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	638	SF	0	SF	Multi			1	No	1/D	
1	2	Student Restroom in Room 225	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	2	Student Restroom in Room 225	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A	
1	2	Student Restroom in Room 225	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A	
1	2	Student Restroom in Room 225	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	2	Student Restroom in Room 225	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	N/A	Ceiling Tile 2' x 4'		NAD	165	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	N/A	Concrete Block Wall		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	N/A	Glass Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	165	SF	0	SF	Green			1	No	1/D	
1	2	Teacher Lounge/Dining Area	N/A	Ceiling Tile 2' x 4'		NAD	555	SF	0	SF				N/A	N/A	N/A	
1	2	Teacher Lounge/Dining Area	N/A	Concrete Block Wall		Non Suspect ACM	592	SF	0	SF				N/A	N/A	N/A	
1	2	Teacher Lounge/Dining Area	N/A	Glass Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	2	Teacher Lounge/Dining Area	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	555	SF	0	SF	Green			1	No	1/D	
1	2	Entrance Lobby to Teacher Lounge	N/A	Ceiling Tile 2' x 4'		NAD	165	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	N/A	Concrete Block Wall		Non Suspect ACM	296	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	N/A	Glass Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	2	Entrance Lobby to Teacher Lounge	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	165	SF	0	SF	Green			1	No	1/D	
1	2	IMC Storage	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	4	SF				N/A	N/A	N/A	
1	2	IMC Storage	N/A	Concrete Block Wall		Non Suspect ACM	608	SF	0	SF				N/A	N/A	N/A	
1	2	IMC Storage	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	240	SF	0	SF	Green			1	No	1/D	
1	1	Restroom for Students in Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Acoustical Plaster Ceiling		NAD	3,080	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Sheetrock Ceiling		NAD	546	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Concrete Block Wall		Non Suspect ACM	1,000	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Sheetrock Wall		NAD	1,183	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Carpet		Non Suspect ACM	2,000	SF	0	SF				N/A	N/A	N/A	
1	2	IMC (Library)	N/A	Straw Ceiling Tiles 2' x 4'		NAD	324	SF	0	SF				N/A	N/A	N/A	
1	2	IMC Storage	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A	
1	2	IMC Storage	N/A	Concrete Block Wall		Non Suspect ACM	608	SF	0	SF				N/A	N/A	N/A	
1	2	IMC Storage	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	240	SF	0	SF	Green			1	No	1/D	
1	2	Storage Room in IMC (other side)	N/A	Ceiling Tile 2' x 4'		NAD	252	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room in IMC (other side)	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room in IMC (other side)	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Boy's Restroom	N/A	Foam Pipe Insulation		Non Suspect ACM	3	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	2	Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A	
1	2	Boy's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A	
1	2	Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A	
1	2	Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	592	SF	0	SF				N/A	N/A	N/A	
1	2	Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Foam Pipe Insulation		Non Suspect ACM	15	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	2	LF				N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF		Please enter line item for Pipe Chase.		N/A	N/A	N/A	
1	2	Custodial Closet between Restrooms	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A	
1	2	Girl's Restroom	N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF		Black Rubber		N/A	N/A	N/A	
1	2	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	1	LF				N/A	N/A	N/A	
1	2	Girl's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A	
1	2	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A	

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF 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	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	928	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A
1	2	Office #227	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1	2	Office #227	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Office #227	N/A	Ceiling Tile 2' x 4'		NAD	252	SF	0	SF				N/A	N/A	N/A
1	2	Office #227	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1	2	Office #227	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	252	SF	0	SF	Green			1	No	1/D
1	2	Music Instrument Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Music Instrument Storage Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Music Instrument Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Music Instrument Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	2	Music Instrument Storage Room	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	72	SF	0	SF	Green			1	No	1/D
1	2	Classroom 226A	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226A	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226A	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	240	SF	0	SF	Green			1	No	1/D
1	2	Restroom in 226	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Restroom in 226	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
1	2	Restroom in 226	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Restroom in 226	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Ceiling Tile 2' x 4'		NAD	304	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Acoustical Plaster Ceiling		NAD	856	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 226	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Sheetrock Wall		NAD	276	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	638	SF	0	SF	Multi			1	No	1/D
1	2	Hallway to Classroom 226	N/A	Foam Pipe Insulation		Non Suspect ACM	1	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Hallway to Classroom 226	N/A	Ceiling Tile 2' x 4'		NAD	136	SF	0	SF				N/A	N/A	N/A
1	2	Hallway to Classroom 226	N/A	Concrete Block Wall		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	2	Hallway to Classroom 226	N/A	Glass Wall/Door		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Hallway to Classroom 226	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	136	SF	0	SF	Green			1	No	1/D
1	2	Classroom 221	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	37	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Classroom 221	N/A	Acoustical Plaster Ceiling		NAD	1,479	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	N/A	Sheetrock Wall		NAD	488	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	841	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 224	N/A	Foam Pipe Insulation		Non Suspect ACM	45	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 224	N/A	Acoustical Plaster Ceiling		NAD	1,479	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 224	N/A	Concrete Block Wall		Non Suspect ACM	1,068	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Sheetrock Wall		NAD	600	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	870	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 212	N/A	Foam Pipe Insulation		Non Suspect ACM	50	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 212	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 212	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 212	N/A	Sheetrock Wall		NAD	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Classroom 211	N/A	Foam Pipe Insulation		Non Suspect ACM	50	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 211	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	N/A	Sheetrock Wall		NAD	120	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Book Closet between Rooms 210 and 211	N/A	Foam Pipe Insulation		Non Suspect ACM	35	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Book Closet between Rooms 210 and 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	2	Book Closet between Rooms 210 and 211	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2	Book Closet between Rooms 210 and 211	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 210 and 211	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 210 and 211	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	135	SF	0	SF	Green			1	No	1/D
1	2	Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Sheetrock Wall		NAD	382	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Wood Wall		Non Suspect ACM	116	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Classroom 209	N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	N/A	Sheetrock Wall		NAD	382	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	N/A	Wood Wall		Non Suspect ACM	116	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 4 near Room 224	N/A	Concrete Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 4 near Room 224	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 4 near Room 224	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	63	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 4 near Room 224	N/A	Cement Floor		Non Suspect ACM	171	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 209 to 212	N/A	Ceiling Tile 2' x 4'		NAD	324	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 209 to 212	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010										
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Non Suspect ACM	Amount of Material	SF	LF	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	Hallway along Rooms 209 to 212	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				324	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Hallway between Classrooms 224 and 217	N/A	Ceiling Tile 2' x 4'		NAD				1,350	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Hallway between Classrooms 224 and 217	N/A	Concrete Block Wall		Non Suspect ACM				2,544	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Hallway between Classrooms 224 and 217	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				1,350	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 1 near Room 218	N/A	Concrete Ceiling		Non Suspect ACM				324	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 1 near Room 218	N/A	Concrete Block Wall		Non Suspect ACM				840	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 1 near Room 218	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				63	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 1 near Room 218	N/A	Cement Floor		Non Suspect ACM				261	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Acoustical Plaster Ceiling		NAD				1,479	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM				1,056	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Sheetrock Wall		NAD				480	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				870	SF	0	SF	0	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 219	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM				1	EA	0	EA	0	EA	0	EA				N/A	N/A	N/A
1	2	Classroom 219	N/A	Acoustical Plaster Ceiling		NAD				1,479	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM				1,056	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219	N/A	Sheetrock Wall		NAD				480	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				870	SF	0	SF	0	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 201	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM				1,044	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Sheetrock Wall		NAD				120	SF	0	SF	0	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				841	SF	0	SF	0	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 202	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM				1,044	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Sheetrock Wall		NAD				120	SF	0	SF	0	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				841	SF	0	SF	0	SF	0	SF	Multi			1	No	1/D
1	2	Book Closet between Rooms 202 and 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM				15	LF	0	LF	0	LF	0	LF				N/A	N/A	N/A
1	2	Book Closet between Rooms 202 and 203	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM				1	EA	0	EA	0	EA	0	EA				N/A	N/A	N/A
1	2	Book Closet between Rooms 202 and 203	N/A	Concrete Ceiling		Non Suspect ACM				112	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 202 and 203	N/A	Concrete Block Wall		Non Suspect ACM				528	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Book Closet between Rooms 202 and 203	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				112	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Classroom 203	N/A	Foam Pipe Insulation		Non Suspect ACM				50	LF	0	LF	0	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 203	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM				1,044	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Sheetrock Wall		NAD				120	SF	0	SF	0	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				841	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Classroom 204	N/A	Foam Pipe Insulation		Non Suspect ACM				50	LF	0	LF	0	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 204	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM				1,044	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Sheetrock Wall		NAD				120	SF	0	SF	0	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				841	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Hallway along Rooms 201 to 204	N/A	Ceiling Tile 2' x 4'		NAD				324	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 201 to 204	N/A	Concrete Block Wall		Non Suspect ACM				648	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Rooms 201 to 204	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				324	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 2 near Room 223	N/A	Concrete Ceiling		Non Suspect ACM				234	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 2 near Room 223	N/A	Concrete Block Wall		Non Suspect ACM				840	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell No. 2 near Room 223	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				63	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Stairwell No. 2 near Room 223	N/A	Cement Floor		Non Suspect ACM				171	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Foam Pipe Insulation		Non Suspect ACM				90	LF	0	LF	0	LF	0	LF		Black Rubber		N/A	N/A	N/A
1	2	Classroom 223	N/A	Acoustical Plaster Ceiling		NAD				1,479	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 223	N/A	Concrete Block Wall		Non Suspect ACM				1,068	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Sheetrock Wall		NAD				480	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				870	SF	0	SF	0	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 222	N/A	Acoustical Plaster Ceiling		NAD				1,479	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM				1,056	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	N/A	Sheetrock Wall		NAD				480	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed				841	SF	0	SF	0	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 208	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM				1,056	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Sheetrock Wall		NAD				120	SF	0	SF	0	SF	0	SF		Over closet.		N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed				825	SF	0	SF	0	SF	0	SF	Green			1	No	1/D
1	2	Classroom 208	M	Floor Tile VAT 12" x 12"	5390/01/02/16	Assumed				8	SF	0	SF	0	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 207	N/A	Acoustical Plaster Ceiling		NAD				1,363	SF	0	SF	0	SF	0	SF		Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM				1,056	SF	0	SF	0	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Partition Room Dividers		Non Suspect ACM				348	SF	0	SF	0	SF	0	SF				N/A	N/A	N

# 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

		School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967		<b>AHERA Three-Year Reinspection 2015-2016</b> <b>Room by Room Location Log Report</b>										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
E I T	F I O R	On Site Room Name		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF	LF	EA	Amount of Damage	SF	LF	EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Storage between Rooms 206 and 207		N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF								N/A	N/A	N/A
1	2	Storage between Rooms 206 and 207		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	112	SF	0	SF								1	No	1/D
1	2	Classroom 206		N/A	Foam Pipe Insulation		Non Suspect ACM	50	LF	0	LF					Green	Black Rubber		N/A	N/A	N/A
1	2	Classroom 206		N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF						Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 206		N/A	Concrete Block Wall		Non Suspect ACM	1,056	SF	0	SF								N/A	N/A	N/A
1	2	Classroom 206		N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF								N/A	N/A	N/A
1	2	Classroom 206		N/A	Sheetrock Wall		NAD	120	SF	0	SF						Over closet.		N/A	N/A	N/A
1	2	Classroom 206		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF					Green			1	No	1/D
1	2	Classroom 205		N/A	Foam Pipe Insulation		Non Suspect ACM	50	LF	0	LF						Black Rubber		N/A	N/A	N/A
1	2	Classroom 205		N/A	Acoustical Plaster Ceiling		NAD	1,363	SF	0	SF						Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Classroom 205		N/A	Concrete Block Wall		Non Suspect ACM	1,056	SF	0	SF								N/A	N/A	N/A
1	2	Classroom 205		N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF								N/A	N/A	N/A
1	2	Classroom 205		N/A	Sheetrock Wall		NAD	120	SF	0	SF						Over closet.		N/A	N/A	N/A
1	2	Classroom 205		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	841	SF	0	SF					Green			1	No	1/D
1	2	Hallway along Rooms 205 to 208		N/A	Ceiling Tile 2' x 4'		NAD	324	SF	0	SF								N/A	N/A	N/A
1	2	Hallway along Rooms 205 to 208		N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF								N/A	N/A	N/A
1	2	Hallway along Rooms 205 to 208		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	324	SF	0	SF					Green			1	No	1/D
1	2	Guidance Counselor Office (Room 225)		N/A	Ceiling Tile 2' x 4'		NAD	252	SF	0	SF								N/A	N/A	N/A
1	2	Guidance Counselor Office (Room 225)		N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF								N/A	N/A	N/A
1	2	Guidance Counselor Office (Room 225)		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	252	SF	0	SF					Green			1	No	1/D
1	2	Art Room		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF								N/A	N/A	N/A
1	2	Art Room		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA								N/A	N/A	N/A
1	2	Art Room		N/A	Acoustical Plaster Ceiling		NAD	2,040	SF	0	SF						Includes coverage of ceiling beams.		N/A	N/A	N/A
1	2	Art Room		N/A	Concrete Block Wall		Non Suspect ACM	1,680	SF	0	SF								N/A	N/A	N/A
1	2	Art Room		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	1,155	SF	0	SF					Green			1	No	1/D
1	2	Art Room		M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	45	SF	0	SF					White			1	No	1/D
1	2	Art Storage		N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF								N/A	N/A	N/A
1	2	Art Storage		N/A	Concrete Block Wall		Non Suspect ACM	368	SF	0	SF								N/A	N/A	N/A
1	2	Art Storage		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	120	SF	0	SF					Green			1	No	1/D
1	2	Hallway to Artroom - B		N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - B		N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - B		N/A	Plaster Ceiling		NAD	150	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - B		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	228	SF	0	SF					Green			1	No	1/D
1	2	Art/Science Storage		N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF								N/A	N/A	N/A
1	2	Art/Science Storage		N/A	Concrete Block Wall		Non Suspect ACM	368	SF	0	SF								N/A	N/A	N/A
1	2	Art/Science Storage		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	120	SF	0	SF					Green			1	No	1/D
1	2	Hallway to Artroom - A		N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - A		N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - A		N/A	Plaster Ceiling		NAD	150	SF	0	SF								N/A	N/A	N/A
1	2	Hallway to Artroom - A		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	228	SF	0	SF					Green			1	No	1/D
1	2	Office (Spanish-B)		N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF								N/A	N/A	N/A
1	2	Office (Spanish-B)		N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF								N/A	N/A	N/A
1	2	Office (Spanish-B)		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	240	SF	0	SF					Green			1	No	1/D
1	2	Women's Restroom near Art Room		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF								N/A	N/A	N/A
1	2	Women's Restroom near Art Room		N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF								N/A	N/A	N/A
1	2	Women's Restroom near Art Room		N/A	Concrete Block Wall		Non Suspect ACM	456	SF	0	SF								N/A	N/A	N/A
1	2	Women's Restroom near Art Room		M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	84	SF	0	SF					Tan			1	No	1/D
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Foam Pipe Insulation		Non Suspect ACM	15	LF	0	LF						Black Rubber		N/A	N/A	N/A
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF								N/A	N/A	N/A
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA								N/A	N/A	N/A
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF						Please enter line item for Pipe Chase.		N/A	N/A	N/A
1	2	Custodial Closet between Boy's and Girl's Restrooms - near IMC		N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF								N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Foam Pipe Insulation		Non Suspect ACM	30	LF	0	LF						Black Rubber		N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF								N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA								N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Concrete Ceiling		Non Suspect ACM	232	SF	0	SF								N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF								N/A	N/A	N/A
1	2	Boy's Restroom near IMC		N/A	Cement Floor		Non Suspect ACM	232	SF	0	SF								N/A	N/A	N/A
1	2	Girl's Restroom near IMC		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF								N/A	N/A	N/A
1	2	Girl's Restroom near IMC		N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA								N/A	N/A	N/A
1	2	Girl's Restroom near IMC		N/A	Concrete Ceiling		Non Suspect ACM	232	SF	0	SF								N/A	N/A	N/A
1	2	Girl's Restroom near IMC		N/A	Concrete Block Wall		Non Suspect ACM	888	SF	0	SF								N/A	N/A	N/A
1	2	Girl's Restroom near IMC		N/A	Cement Floor		Non Suspect ACM	232	SF	0	SF								N/A	N/A	N/A
1	2	Office (Art-A/Spanish-A)		N/A	Ceiling Tile 2' x 4'		NAD	260	SF	0	SF								N/A	N/A	N/A
1	2	Office (Art-A/Spanish-A)		N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF								N/A	N/A	N/A
1	2	Office (Art-A/Spanish-A)		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	260	SF	0	SF					Green			1	No	1/D
1	2	Book Closet by 200B		N/A	Plaster Ceiling		NAD	35	SF	0	SF						Update the space number		N/A	N/A	N/A
1	2	Book Closet by 200B		N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF						Update the space number		N/A	N/A	N/A
1	2	Book Closet by 200B		M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	35	SF	0	SF					Green	Update the space number		1	No	1/D

## 5390 Potter-Thomas Promise Academy 2015-2016 AHERA Three-Year Report

School District of Philadelphia Potter-Thomas Promise Academy (K-8) 3001 N. 6th Street, Philadelphia, PA 19133 ULCS# 5390 Year Built: 1967			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 10/20/2015 Building Inspector: Paul Davis Certificate Number: ACC-0215-6-015 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
E I n f o r m a t i o n	F l o o r			System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
		On Site Room Name																		
1	2	Hallway between Classrooms 208 and 218	N/A	Ceiling Tile 2' x 4'		NAD	1,350	SF	0	SF					N/A	N/A	N/A			
1	2	Hallway between Classrooms 208 and 218	N/A	Concrete Block Wall		Non Suspect ACM	2,544	SF	0	SF					N/A	N/A	N/A			
1	2	Hallway between Classrooms 208 and 218	M	Floor Tile VAT 9" x 9"	5390/01/02/16	Confirmed	1,316	SF	0	SF		Green			1	No	1/D			
1	2	Hallway between Classrooms 208 and 218	M	Floor Tile VAT 12" x 12"	5390/01/02/FF	Assumed	34	SF	0	SF		Grey			1	No	1/D			
1	2	Men's Restroom near IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF					N/A	N/A	N/A			
1	2	Men's Restroom near IMC	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA					N/A	N/A	N/A			
1	2	Men's Restroom near IMC	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF					N/A	N/A	N/A			
1	2	Men's Restroom near IMC	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A			
1	2	Men's Restroom near IMC	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF					N/A	N/A	N/A			
1	AT	Attic	X	X		X	X	X	X	X	X		No Attic	None	X	X	X			
1	CS	Crawlspace	X	X		X	X	X	X	X	X	X	No Crawlspace	None	X	X	X			

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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



# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

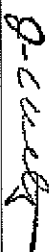
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

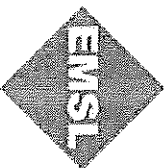
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

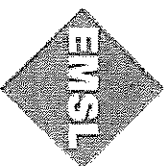
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

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

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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



# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

**HEREBY CERTIFIES THAT**

**Mary Anne Lerro**

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

**Asbestos Building Inspector Refresher**

**INCLUDING CLASSROOM INSTRUCTION**

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


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

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

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

*Course is conducted in English*

**DIRECTOR:**



*James A. Welts, CIH, President*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

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

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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

# Certificate of Completion

**Troy A. Ray**

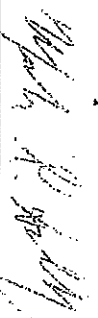
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# CERTIFICATE NO 374

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

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

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

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

The examination date was 09/29/2015. This certificate expires one year from the date of  
MM DD YR MM DD YR  
successful completion of the examination 09/29/2016.  
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](http://www.criterionlabs.com)

*Course is conducted in English*

DIRECTOR:



*James A. Welch, CIH, President*



# Certificate of Completion

**Bernard J. Bryson**

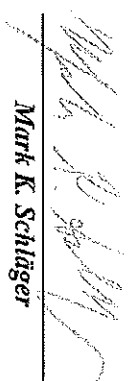
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

<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. Zeislott, 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>
---	------------------------

<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.

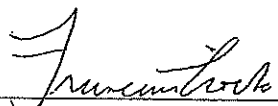
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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.

A handwritten signature of Fran Burns in black ink.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.
- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (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**

## TABLE OF CONTENTS

<b>Definitions.....</b>	<b>Page 9</b>
<b>1. Introduction.....</b>	<b>Page 10</b>
<b>2. Summary of Asbestos Management Plan</b>	
<b>3. Asbestos Management Plan Execution.....</b>	<b>Page 11</b>
a. General Execution	
<b>4. Summary of Program Execution</b>	
a. Asbestos Management Plan Execution	
<b>5. Responsibilities</b>	
a. OEMS	
b. Asbestos Worker/Supervisor “A-TEAM”.....	<b>Page 12</b>
c. Asbestos Designated Person	
d. Supervisor or Project Manager (Capital, Maintenance & Facilities)	
e. Employee Capital.....	<b>Page 13</b>
f. Employee Maintenance	
g. Employee Facilities and Custodial	
<b>6. Requirements.....</b>	<b>Page 14</b>
a. Employee Exposure Monitoring	
b. Employee Notification	
c. Observation of Monitoring	
d. Training Program	
e. Access of Information	
f. Record Keeping	
<b>7. AHERA O&amp;M Plan.....</b>	<b>Page 15</b>
a. Controls	
<b>8. O&amp;M Response Actions.....</b>	<b>Page 16</b>
a. Facility Maintenance Isolation of Area	
b. Unlikely Contact with ACM/PACM	
c. Accidental Disturbance of ACM/PACM	
d. Planned Disturbance of ACM/PACM	
e. Miscellaneous ACM/PACM.....	<b>Page 17</b>
f. Vinyl Asbestos Floor Tile	
g. Mastic/Adhesives	
h. Woven Vibration Dampers	
i. Other Work Practices	
j. Fiber Release Episodes	
<b>9. References and Resources.....</b>	<b>Page 18</b>

## **DEFINITIONS / ACRONYMS**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:



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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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

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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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

## **9. REFERENCES and RESOURCES**

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

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