

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Roxborough High School

**ULCS# 6030
Building # B603001-1
6494 Ridge Avenue
Philadelphia, Pennsylvania
19128**

November 2015

Conducted By:

Accredited Environmental Technologies, Incorporated
Batta Environmental Associates, Incorporated
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G & C Environmental Services, Incorporated
KEM Partners, Incorporated
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TTI Environmental, Inc.
USA Environmental Management, Inc.
The Vertex Companies, Inc.

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

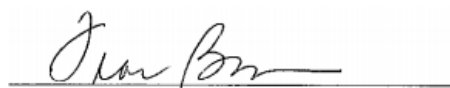
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Acoustical Ceiling Tile 2'x4'	Blackboard Glue Dots	Boiler Packing
Ceiling Tile 1' x 1'	Duct Seam Insulation	Floor Tile VAT 12" x 12"
Pipe Fitting Insulation	Pipe Insulation 2-6 inch	Plaster Ceiling
Plaster Walls	Radiator Insulation	Sheetrock Ceiling
Sheetrock Wall	Transite	Transite Sills
Vibration Damper Cloth		

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

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

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

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. *These materials have been sampled and Laboratory Analysis has indicated NO Asbestos present or NO ASBESTOS DETECTED (NAD).*

Non-Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Plaster Ceiling	Plaster Walls
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** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

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

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

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

V. Summary list of Auditorium DATA for this location

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

This is a list of known sampling information for this locations Auditorium

Auditorium	Plaster Walls	Assumed
Auditorium	Plaster Ceiling	Assumed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Wood Floors	Non Suspect ACM

****Refer to the Room by Room Logs for each specific material classification.***

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

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

Category Rank Legend

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

Attic/Crawl Space	Access Area	Comments	Ranking
Crawl Space	Crawl space adjacent to Balcony Entrance		A
Attic	Attic accessible by Stair 1 & 3	ACM Pipes/Visible Debris	D
Crawl Space	Generator Room	20 Hard Fittings/Visible Debris	E
Attic	3rd Floor/Element 1	Air Cell, Hard Fittings, Encap Ends	B

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.

F l o o r	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage
1	Pipe Chase behind Classroom 133 Restroom	Pipe Fitting Insulation	Confirmed	7	EA	0
1	Pipe Chase behind Classroom 133 Restroom	Concrete Floor	Non Suspect ACM	75	SF	0
1	Pipe Chase behind Classroom 133 Restroom	Ceramic Tile Walls	Non Suspect ACM	100	SF	0
1	Pipe Chase behind Classroom 133 Restroom	Sheetrock Wall	Assumed	400	SF	0

Section I Report of Re-inspection

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

Date	Floor	Location	Material	Color	Results
2/11/2016	1st	Girl's Restroom	Plaster	White	NAD
2/11/2016	1st	Girl's Restroom	Plaster	Gray	NAD
2/11/2016	1st	Room 133 Restroom	Plaster	White	NAD
2/11/2016	2nd	Main Office	Plaster	White	NAD
2/11/2016	2nd	Main Office	Plaster	Gray	NAD
3/1/2016	3rd	Classroom 313 - Closet	Pipe Insulation 2-6 inch	N/A	NAD
3/1/2016	3rd	Classroom 338	Pipe Insulation 2-6 inch	N/A	NAD
3/1/2016	2nd	Classroom 214	Pipe Fitting Insulation	N/A	NAD
3/1/2016	2nd	Classroom 233	Pipe Insulation 2-6 inch	N/A	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 that abatement occurs, abatement 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>
2/18/2016	2	1	Office 123	Ceiling Tile 1' x 1'	400 SF	4 SF

Section II Re-inspection Data

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

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.

6030 Roxborough HS- AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	BS	Fan Room #1	M	Vibration Damper Cloth	6030/01/0B/50	Assumed	12	SF	0				1	No	1/D		
1	BS	Fan Room #1	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	24	EA	3	EA			1	Yes	2/C		
1	BS	Fan Room #1	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	190	LF	6	LF			1	Yes	2/C		
1	BS	Fan Room #1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	5	LF			N/A	N/A	N/A		
1	BS	Fan Room #1	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A		
1	BS	Fan Room #1	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A		
1	BS	Fan Room #1	N/A	Brick Wall		Non Suspect ACM	4000	SF	0				N/A	N/A	N/A		
1	BS	Hallway between Fan Room #1 and Fan Room #3	N/A	Concrete Floor		Non Suspect ACM	900	SF	0				N/A	N/A	N/A		
1	BS	Hallway between Fan Room #1 and Fan Room #3	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0				N/A	N/A	N/A		
1	BS	Hallway between Fan Room #1 and Fan Room #3	N/A	Brick Wall		Non Suspect ACM	2900	SF	0				N/A	N/A	N/A		
1	BS	Hallway between Fan Room #1 and Fan Room #3	T	Pipe Insulation > 6 inch	6030/01/0B/53	Confirmed	180	LF	6	LF			1	Yes	2/A		
1	BS	Hallway between Fan Room #1 and Fan Room #3	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	3	EA	0				1	No	1/D		
1	BS	Fan Room #3 next to Fan Room #2	M	Vibration Damper Cloth	6030/01/0B/50	Assumed	10	SF	0				1	No	1/D		
1	BS	Fan Room #3 next to Fan Room #2	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	39	EA	0				1	No	1/D		
1	BS	Fan Room #3 next to Fan Room #2	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	160	LF	5	LF			1	Yes	2/C		
1	BS	Fan Room #3 next to Fan Room #2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0				N/A	N/A	N/A		
1	BS	Fan Room #3 next to Fan Room #2	N/A	Concrete Floor		Non Suspect ACM	1200	SF	0				N/A	N/A	N/A		
1	BS	Fan Room #3 next to Fan Room #2	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0				N/A	N/A	N/A		
1	BS	Fan Room #3 next to Fan Room #2	N/A	Brick Wall		Non Suspect ACM	2900	SF	0				N/A	N/A	N/A		
1	BS	Fan Room #3 next to Fan Room #2	T	Pipe Insulation > 6 inch	6030/01/0B/53	Confirmed	10	LF	2	LF			1	Yes	2/C		
1	BS	Fan Room #3 next to Fan Room #2	N/A	Plaster Ceiling		NAD	150	SF	0				N/A	N/A	N/A		
1	BS	Electrical Room next to Boiler Room	M	Transite Ceiling Panels	6030/01/0B/AA	Confirmed	350	SF	0				1	No	1/D		
1	BS	Electrical Room next to Boiler Room	M	Transite Electrical Panel	6030/01/0B/AA	Confirmed	100	SF	0				1	No	1/D		
1	BS	Electrical Room next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1200	SF	0				N/A	N/A	N/A		
1	BS	Electrical Room next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0				N/A	N/A	N/A		
1	BS	Electrical Room next to Boiler Room	N/A	Brick Wall		Non Suspect ACM	2800	SF	0				N/A	N/A	N/A		
1	BS	Electrical Room next to Boiler Room	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	20	LF	0				1	No	1/D		
1	BS	Electrical Room next to Boiler Room	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	2	EA	0				1	No	1/D		
1	BS	Electrical Room next to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	195	LF	0				N/A	N/A	N/A		
1	BS	Electrical Room next to Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0				N/A	N/A	N/A		
1	BS	Mezzanine Hallway / Storage area running along left side of Boiler Room	N/A	Concrete Floor		Non Suspect ACM	900	SF	0				N/A	N/A	N/A		
1	BS	Mezzanine Hallway / Storage area running along left side of Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0				N/A	N/A	N/A		
1	BS	Mezzanine Hallway / Storage area running along left side of Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0				N/A	N/A	N/A		
1	BS	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1800	SF	0				N/A	N/A	N/A		
1	BS	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0				N/A	N/A	N/A		
1	BS	Boiler Room	N/A	Brick Wall		Non Suspect ACM	3400	SF	0				N/A	N/A	N/A		
1	BS	Boiler Room	T	Tank Insulation	6030/01/0B/49	Confirmed	150	SF	0				1	No	1/D		
1	BS	Boiler Room	N/A	Fiberglass Boiler Insulation		Non Suspect ACM	400	SF	0				N/A	N/A	N/A		
1	BS	Boiler Room	T	Boiler Packing	6030/01/0B/CR/ML/1630	Assumed	600	SF	0				1	No	1/D		
1	BS	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0				N/A	N/A	N/A		
1	BS	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	15	LF			N/A	N/A	N/A		
1	BS	Small Left side Storage Closet in Loading area/Storage Area next to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0		No Access		N/A	N/A	N/A		
1	BS	Small Left side Storage Closet in Loading area/Storage Area next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	250	SF	0		No Access		N/A	N/A	N/A		
1	BS	Small Left side Storage Closet in Loading area/Storage Area next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0		No Access		N/A	N/A	N/A		
1	BS	Small Left side Storage Closet in Loading area/Storage Area next to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0		No Access		N/A	N/A	N/A		
1	BS	Small right side Storage Closet in Loading area/Storage Area next to Boiler Room	X	X	X	X	X	SF	0		No Access		X	X	X		
1	BS	Large Storage Area / exit next to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0				N/A	N/A	N/A		
1	BS	Large Storage Area / exit next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A		
1	BS	Large Storage Area / exit next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A		
1	BS	Large Storage Area / exit next to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1900	SF	0				N/A	N/A	N/A		

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			___X___ Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			___AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			___Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			___Bulk Sampling Event														
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	Attc/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	BS	Large Storage Area / exit next to Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0					N/A	N/A	N/A	
1	BS	Large Storage Area / exit next to Boiler Room	T	Pipe Insulation > 6 inch	6030/01/0B/53	Confirmed	50	LF	4	LF				1	Yes	2/C	
1	BS	Large Storage Area / exit next to Boiler Room	M	Vibration Damper Cloth	6030/01/0B/50	Assumed	8	SF	0					1	No	1/D	
1	BS	Small Storage Room next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
1	BS	Small Storage Room next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
1	BS	Small Storage Room next to Boiler Room	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	BS	Small Storage Room next to Boiler Room	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	4	LF	0					1	No	1/D	
1	BS	Small Storage Room next to Boiler Room	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	1	EA	0					1	No	1/D	
1	BS	Air Mixing Chamber next to Fan Room #2	N/A	Concrete Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	BS	Air Mixing Chamber next to Fan Room #3	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	BS	Air Mixing Chamber next to Fan Room #4	N/A	Brick Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	BS	Air Mixing Chamber next to Fan Room #5	T	Pipe Insulation > 6 inch	6030/01/0B/53	Confirmed	45	LF	0					1	No	1/D	
1	BS	Air Mixing Chamber next to Fan Room #6	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	10	EA	0					1	No	1/D	
1	BS	Air Mixing Chamber next to Fan Room #7	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	50	LF	6	LF				1	Yes	2/C	
Pipe is damaged in ladder accessible crawl space next to hallway near Plenum Shaft. Damaged pipe sits next to 1st Floor duct work and needs to be removed. built in Storage area in Hallway also has a box of poisonous sulfuic acid present at time of inspection																	
1	BS	Hallway / Plenum Shaft under Auditorium	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	50	LF		LF				1	Yes	2/C	
1	BS	Hallway / Plenum Shaft under Auditorium	N/A	Concrete Floor		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	BS	Hallway / Plenum Shaft under Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	BS	Hallway / Plenum Shaft under Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	1900	SF	0					N/A	N/A	N/A	
1	BS	Fan Room #2	N/A	Concrete Floor		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	BS	Fan Room #2	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	BS	Fan Room #2	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A	
1	BS	Fan Room #2	T	Pipe Insulation 2-6 inch	6030/01/0B/51	Confirmed	65	LF	2	LF				1	Yes	2/C	
1	BS	Fan Room #2	M	Vibration Damper Cloth	6030/01/0B/50	Assumed	10	SF	2	SF				1	No	2/C	
1	BS	Fan Room #2	T	Pipe Fitting Insulation	6030/01/0B/47	Confirmed	18	EA	0					1	No	1/D	
1	BS	Fan Room #2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	10	LF				N/A	N/A	N/A	
1	BS	Fan Room #2	T	Duct Seam Insulation	6030/01/0B/CRI/ML/1625	Assumed	15	SF	0					1	No	1/D	
2	2	Stairs Next to Classroom 215	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	550	SF	0		Tan			1	No	1/D	
2	2	Stairs Next to Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 215	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 215	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	550	SF	0					N/A	N/A	N/A	
2	2	Classroom 215	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 215	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 215	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0					N/A	N/A	N/A	
2	2	Classroom 215	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A	
2	2	Classroom 216	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 216	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	18	SF		Water damaged ceiling tile		N/A	N/A	N/A	
2	2	Classroom 216	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 216	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0					N/A	N/A	N/A	
2	2	Classroom 221	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 221	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 221	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Office 222	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	250	SF	0		Tan	Combined with 222A no access		1	No	1/D	
2	2	Office 222	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	400	SF	0		Tan			1	No	1/D	
2	2	Office 222	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0					N/A	N/A	N/A	
2	2	Office 222	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0					N/A	N/A	N/A	
2	2	Office 222	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0					N/A	N/A	N/A	
2	2	Office 222	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0					N/A	N/A	N/A	

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ULCS#6030			Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	2	Office 222	M	Transite Sills	6030/02/02/A4	Assumed	16	SF	0					1	No	1/D	
2	2	Server Closet next to Classroom 221	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	300	SF	0		Tan	Combined with 225A		1	No	1/D	
2	2	Server Closet next to Classroom 221	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	4	SF		Water Stains present on drop ceiling at time of inspection		N/A	N/A	N/A	
2	2	Server Closet next to Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 223	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 223	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 223	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 223	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 223	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 223	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	550	SF	0		Tan			1	No	1/D	
2	2	Stairs Next to Classroom 223	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 223	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 223	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 223	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	2	Stairs Next to Classroom 223	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	2	Classroom 224	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 224	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 224	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 224	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 224	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A	
2	2	Classroom 224	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0					N/A	N/A	N/A	
2	2	Storage Closet next to 224	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	450	SF	0		Tan			1	No	1/D	
2	2	Storage Closet next to 224	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	2	Storage Closet next to 224	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
2	2	Storage Closet next to 224	M	Transite Sills	6030/02/02/A4	Assumed	8	SF	0					1	No	1/D	
2	2	Closet next to Classroom 224	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	450	SF	0		Tan			1	No	1/D	
2	2	Closet next to Classroom 224	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	2	Closet next to Classroom 224	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
2	2	Closet next to Classroom 224	M	Transite Sills	6030/02/02/A4	Assumed	8	SF	0					1	No	1/D	
2	2	Stairs across from Classroom 221	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	450	SF	0		Tan			1	No	1/D	
2	2	Stairs across from Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
2	2	Stairs across from Classroom 221	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	2	Stairs across from Classroom 221	T	Pipe Insulation 2-6 inch	6030/02/02/CR/ML/1100	Assumed	20	LF	0	LF				1	No	1/D	
2	2	Closet in Stairs across from Classroom 221	X	X	X	X	X		0			No Access		X	X	X	
2	2	Closet to Left of Stairs across from Classroom 221	X	X	X	X	X		0			No Access		X	X	X	
2	2	Girl's Restroom next to Classroom 220	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	2	Girl's Restroom next to Classroom 220	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	2	Girl's Restroom next to Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	850	SF	0					N/A	N/A	N/A	
2	2	Service Closet across from Classroom 221	N/A	Concrete Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A	
2	2	Service Closet across from Classroom 221	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0					N/A	N/A	N/A	
2	2	Service Closet across from Classroom 221	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	25	SF	0		Tan			1	No	1/D	
2	2	Service Closet across from Classroom 221	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	2	SF		Water Stains on Ceiling Tile		N/A	N/A	N/A	
2	2	Boy's Restroom next to Classroom 220	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	2	Boy's Restroom next to Classroom 220	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	2	Boy's Restroom next to Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	850	SF	0					N/A	N/A	N/A	
2	2	Classroom 220	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	600	SF	0		Tan			1	No	1/D	
2	2	Classroom 220	M	Floor Tile VAT 9" x 9"	6030/02/02/42	Confirmed	100	SF	0		White			1	No	1/D	
2	2	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	1400	SF	0					N/A	N/A	N/A	
2	2	Classroom 220	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 220	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A	
2	2	Classroom 220	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	16	SF				N/A	N/A	N/A	
2	2	Classroom 219	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 219	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A	
2	2	Classroom 219	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A	

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Philadelphia, PA 19128			___ Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			___ Bulk Sampling Event														
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	Attc/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	2	Classroom 219	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	18	SF		Water Stains on Ceiling present		N/A	N/A	N/A	
2	2	Classroom 218	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 218	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A	
2	2	Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0					N/A	N/A	N/A	
2	2	Classroom 218	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	Classroom 217	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	800	SF	0		Tan			1	No	1/D	
2	2	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	2	Classroom 217	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	15	SF		Water Damage		N/A	N/A	N/A	
2	2	Classroom 217	M	Transite Sills	6030/02/02/A4	Assumed	28	SF	0					1	No	1/D	
2	2	Classroom 217	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0					N/A	N/A	N/A	
2	2	Classroom 217	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A	
2	2	Elevator Lobby / Seating area to Left of Classroom 217	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	450	SF	0		White			1	No	1/D	
2	2	Elevator Lobby / Seating area to Left of Classroom 217	S	Sheetrock Wall	6030/02/02/CRI/ML/1700	Assumed	800	SF	0					1	No	1/D	
2	2	Elevator Lobby / Seating area to Left of Classroom 217	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	2	2nd Floor Hallway between Classrooms 224 and 217	M	Floor Tile VAT 12" x 12"	6030/02/02/ZZ	Assumed	1600	SF	0		Tan			1	No	1/D	
2	2	2nd Floor Hallway between Classrooms 224 and 217	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	2nd Floor Hallway between Classrooms 224 and 217	N/A	Brick Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	2	2nd Floor Hallway between Classrooms 224 and 217	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
1	2	Office 214	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	600	SF	0		White			1	No	1/D	
1	2	Office 214	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	2	Office 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	2	Office 214	M	Transite Sills	6030/01/02/A2	Assumed	28	SF	0					1	No	1/D	
1	2	Office 214	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	85	LF	0			Sampled March 2016 CRI/ML		1	No	1/D	
1	2	Office 214	T	Pipe Fitting Insulation	6030/01/02/24	Confirmed	4	EA	0					1	No	1/D	
1	2	Office 214	M	Transite	6030/01/02/A2	Assumed	75	SF	0			Table top		1	No	1/D	
1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		Grey	Limited Access in Classroom		1	No	1/D	
1	2	Classroom 213	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A	
1	2	Classroom 213	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	2	Classroom 213	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	65	LF	0					1	No	1/D	
1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		Grey			1	No	1/D	
1	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	2	Classroom 212	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	6	SF				N/A	N/A	N/A	
1	2	Classroom 212	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	60	LF	0					1	No	1/D	
1	2	Classroom 212	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0	LF				1	No	1/D	
1	2	Classroom 212	N/A	Plaster Walls		NAD	800	SF	20	SF		Water Damage on walls		N/A	N/A	N/A	
1	2	Classroom 212 Storage Closet	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	250	SF	0		Grey	Limited Access due to Storage		1	No	1/D	
1	2	Classroom 212 Storage Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0					N/A	N/A	N/A	
1	2	Classroom 212 Storage Closet	N/A	Plaster Walls		NAD	600	SF	0					N/A	N/A	N/A	
1	2	Classroom 212 Storage Closet	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D	
1	2	Stairs in Main Lobby	N/A	Concrete Floor		Non Suspect ACM	800	SF	0			Combined with S26 in Main Lobby		N/A	N/A	N/A	
1	2	Stairs in Main Lobby	N/A	Marble Walls		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	2	Stairs in Main Lobby	N/A	Plaster Ceiling		NAD	1800	SF	0					N/A	N/A	N/A	
1	2	Stairs in Main Lobby	N/A	Plaster Walls		NAD	2800	SF	0					N/A	N/A	N/A	
1	2	Stairs in Main Lobby	N/A	Marble Floors		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
1	2	Principal's Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	400	SF	0		White			1	No	1/D	
1	2	Principal's Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	400	SF	0		Blue			1	No	1/D	
1	2	Principal's Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D	
1	2	Principal's Office	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A	
1	2	Principal's Office Storage Closet/Electrical Closet with safe	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	30	LF	0			no access		1	No	1/D	

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School District of Philadelphia Room by Room Location Log Report		Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
		6 Month Surveillance										Building Inspector: Mary Anne Lerro				
		X Three- Year Reinspection IX										Number: 740092				
		AIR/EIE										Management Planner: M. Causley				
		Asbestos Abatement Activity										Number: ACC-0216-8-001				
		Bulk Sampling Event														
Element	Floor															
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Principal's Office Storage Closet/Electrical Closet with safe	T	Pipe Fitting Insulation	6030/01/02/24	Confirmed	8	EA	2	EA		no access		1	Yes	2/A
1	2	Principal's Office Storage Closet/Electrical Closet with safe	N/A	Plaster Walls		NAD	200	SF	0			no access		N/A	N/A	N/A
1	2	Principal's Office Storage Closet/Electrical Closet with safe	N/A	Concrete Floor		Non Suspect ACM	25	SF	0			no access		N/A	N/A	N/A
1	2	Principal's Office Storage Closet/Electrical Closet with safe	N/A	Plaster Ceiling		NAD	25	SF	0			no access		N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	150	SF	0		Grey			1	No	1/D
1	2	Principal's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	S	Sheetrock Wall	6030/01/02/CRI/ML/1700	Assumed	400	SF	0					1	No	1/D
1	2	Principal's Office Restroom	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	1	LF				1	Yes	2/A
1	2	Conference Room in Main Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	400	SF	0		White			1	No	1/D
1	2	Conference Room in Main Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	400	SF	0		Blue			1	No	1/D
1	2	Conference Room in Main Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D
1	2	Conference Room in Main Office	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Closet in Conference Room near Main Office	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	25	SF	0		Green			1	No	1/D
1	2	Closet in Conference Room near Main Office	N/A	Plaster Walls		NAD	150	SF	0					N/A	N/A	N/A
1	2	Closet in Conference Room near Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
1	2	Main Office	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	1200	SF	5	SF	Green	Combined with 210A, floor tiles cracked		1	No	2/C
1	2	Main Office	N/A	Plaster Walls		NAD	2400	SF	0					N/A	N/A	N/A
1	2	Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	Main Office	N/A	Plaster Ceiling		NAD	1200	SF	0			Sampled NAD USA/NH Feb. 2016		N/A	N/A	N/A
1	2	Main Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	125	LF	0					1	No	1/D
1	2	Copy Room in Main Office	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	150	SF	0		Green			1	No	1/D
1	2	Copy Room in Main Office	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A
1	2	Copy Room in Main Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	2	Storage Room near Windows on Right Side of Main Office	X	X	X	X	X	SF	0			Combined with 208A, No Access		X	X	X
1	2	Office 207	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	600	SF	0		Green			1	No	1/D
1	2	Office 207	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Office 207	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Office 207	M	Transite Sills	6030/01/02/A2	Assumed	28	SF	0					1	No	1/D
1	2	Office 207	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Office 206 with Staff Restroom	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	400	SF	0		Green			1	No	1/D
1	2	Office 206 with Staff Restroom	N/A	Plaster Walls		NAD	800	SF	2	SF				N/A	N/A	N/A
1	2	Office 206 with Staff Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Office 206 with Staff Restroom	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	22	LF	0					1	No	1/D
1	2	Office 206 with Staff Restroom	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	30	LF	0					1	No	1/D
1	2	Classrooms 202/203	N/A	Wood Floors		Non Suspect ACM	1600	SF	0			On site combined with Classroom 202. On Floor plan, Space 203 and 205 are combined		N/A	N/A	N/A
1	2	Classrooms 202/203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1600	SF	0			no access		N/A	N/A	N/A
1	2	Classrooms 202/203	N/A	Plaster Walls		NAD	3200	SF	0			no access		N/A	N/A	N/A
1	2	Classrooms 202/203	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	120	LF	5	LF		Sampled March 2016 CRI/ML no access		1	Yes	2/A
1	2	Classrooms 202/203	T	Pipe Fitting Insulation	6030/01/02/24	Confirmed	3	EA	0			no access		1	No	1/D
1	2	Stairs next to Office 204 Suites	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Stairs next to Office 204 Suites	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Stairs next to Office 204 Suites	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Stairs next to Office 204 Suites	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Stairs next to Office 204 Suites	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Stairs next to Office 204 Suites	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Lobby Room of 204 Counselor Office Suites	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	600	SF	0		Multi			1	No	1/D
1	2	Lobby Room of 204 Counselor Office Suites	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Lobby Room of 204 Counselor Office Suites	S	Sheetrock Wall	6030/01/02/CRI/ML/1700	Assumed	800	SF	0					1	No	1/D
1	2	Lobby Room of 204 Counselor Office Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A

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School District of Philadelphia Room by Room Location Log Report Roxborough High School 6498 Ridge Avenue Philadelphia, PA 19128 ULCS#6030			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016					
			6 Month Surveillance										Building Inspector: Mary Anne Lerro					
			___X___ Three- Year Reinspection IX										Number: 740092					
			___AIR/EIE										Management Planner: M. Causley					
			___Asbestos Abatement Activity										Number: ACC-0216-8-001					
			Bulk Sampling Event															
Element	Floor																	
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Storage Closet to Left of Far left Counselor Office in Room 204	X	X	X	X	SF	0			No Access		X	X	X			
1	2	Book Closet opposite far left Counselor Office	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	25	SF	0		Tan		1	No	1/D			
1	2	Book Closet opposite far left Counselor Office	N/A	Plaster Walls		NAD	150	SF	0				N/A	N/A	N/A			
1	2	Book Closet opposite far left Counselor Office	N/A	Plaster Ceiling		NAD	25	SF	0				N/A	N/A	N/A			
1	2	Far Left Counselor Office in Room 204	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	250	SF	0		Multi		1	No	1/D			
1	2	Far Left Counselor Office in Room 204	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0				N/A	N/A	N/A			
1	2	Far Left Counselor Office in Room 204	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0				N/A	N/A	N/A			
1	2	Far Left Counselor Office in Room 204	N/A	Plaster Walls		NAD	400	SF	0				N/A	N/A	N/A			
1	2	Far Left Counselor Office in Room 204	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	15	LF	0				1	No	1/D			
1	2	Center Left Counselor's Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	250	SF	0		Multi		1	No	1/D			
1	2	Center Left Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0				N/A	N/A	N/A			
1	2	Center Left Counselor's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0				N/A	N/A	N/A			
1	2	Center Left Counselor's Office	N/A	Plaster Walls		NAD	400	SF	0				N/A	N/A	N/A			
1	2	Center Left Counselor's Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Center Left Counselor's Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Center Right Counselor's Office in Room 204	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	250	SF	0		Multi		1	No	1/D			
1	2	Center Right Counselor's Office in Room 204	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0				N/A	N/A	N/A			
1	2	Center Right Counselor's Office in Room 204	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0				N/A	N/A	N/A			
1	2	Center Right Counselor's Office in Room 204	N/A	Plaster Walls		NAD	400	SF	0				N/A	N/A	N/A			
1	2	Center Right Counselor's Office in Room 204	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Far Right Counselor Office	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	250	SF	0		Multi	Combined with 204G	1	No	1/D			
1	2	Far Right Counselor Office	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0				N/A	N/A	N/A			
1	2	Far Right Counselor Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0				N/A	N/A	N/A			
1	2	Far Right Counselor Office	N/A	Plaster Walls		NAD	400	SF	0				N/A	N/A	N/A			
1	2	Far Right Counselor Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0				N/A	N/A	N/A			
1	2	Far Right Counselor Office	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Boy's Restroom across from Classroom 202/203	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0				N/A	N/A	N/A			
1	2	Boy's Restroom across from Classroom 202/203	N/A	Marble Walls		Non Suspect ACM	400	SF	0				N/A	N/A	N/A			
1	2	Boy's Restroom across from Classroom 202/203	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0				N/A	N/A	N/A			
1	2	Boy's Restroom across from Classroom 202/203	N/A	Brick Wall		Non Suspect ACM	400	SF	0				N/A	N/A	N/A			
1	2	Boy's Restroom across from Classroom 202/203	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	25	LF	1	LF			1	Yes	2/A			
1	2	Custodial Closet Next to Room 204	N/A	Concrete Floor		Non Suspect ACM	25	SF	0			40 SF of Water Damage throughout Custodial Closet no access	N/A	N/A	N/A			
1	2	Custodial Closet Next to Room 204	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0			no access	N/A	N/A	N/A			
1	2	Custodial Closet Next to Room 204	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0			no access	N/A	N/A	N/A			
1	2	Custodial Closet Next to Room 204	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	9	LF	0				1	No	1/D			
1	2	Stairs across from Classroom 202/203	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0				1	No	1/D			
1	2	Stairs across from Classroom 202/203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0				N/A	N/A	N/A			
1	2	Stairs across from Classroom 202/203	N/A	Concrete Floor		Non Suspect ACM	500	SF	0				N/A	N/A	N/A			
1	2	Stairs across from Classroom 202/203	N/A	Plaster Walls		NAD	1200	SF	0				N/A	N/A	N/A			
1	2	Stairs across from Classroom 202/203	N/A	Brick Wall		Non Suspect ACM	600	SF	0				N/A	N/A	N/A			
1	2	Stairs across from Classroom 202/203	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0				N/A	N/A	N/A			
1	2	Staff Restroom next to Classroom 202/203	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	450	SF	0		Green	Combined with 236A	1	No	1/D			
1	2	Staff Restroom next to Classroom 202/203	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Staff Restroom next to Classroom 202/203	N/A	Plaster Ceiling		NAD	450	SF	25	SF		Observed above drop ceiling - Flaking paint 25 SF	N/A	N/A	N/A			
1	2	Staff Restroom next to Classroom 202/203	N/A	Plaster Walls		NAD	800	SF	0				N/A	N/A	N/A			
1	2	Staff Restroom next to Classroom 202/203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0				N/A	N/A	N/A			
1	2	Staff Restroom next to Classroom 202/203	S	Sheetrock Wall	6030/01/02/CR/ML/1700	Assumed	600	SF	0				1	No	1/D			
1	2	Staff Restroom next to Classroom 202/203	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0				N/A	N/A	N/A			
1	2	Classroom to Left of Classroom 235 (not labeled)	N/A	Wood Floors		Non Suspect ACM	800	SF	0				N/A	N/A	N/A			
1	2	Classroom to Left of Classroom 235 (not labeled)	N/A	Plaster Walls		NAD	1600	SF	0				N/A	N/A	N/A			
1	2	Classroom to Left of Classroom 235 (not labeled)	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0				N/A	N/A	N/A			
1	2	Classroom to Left of Classroom 235 (not labeled)	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0				1	No	1/D			
1	2	Classroom to Left of Classroom 235 (not labeled)	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0				1	No	1/D			
1	2	Classroom 235	N/A	Wood Floors		Non Suspect ACM	800	SF	0				N/A	N/A	N/A			

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School District of Philadelphia
Room by Room Location Log Report
Roxborough High School
6498 Ridge Avenue
Philadelphia, PA 19128
ULCS#6030

Survey Type
6 Month Surveillance
X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 02/18/2016 - 3/1/2016
Building Inspector: Mary Anne Lerro
Number: 740092
Management Planner: M. Causley
Number: ACC-0216-8-001

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	Atto/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 235	N/A	Plaster Walls		NAD	1600	SF	20	SF		Water Damage on walls present		N/A	N/A	N/A
1	2	Classroom 235	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 235	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Classroom 235	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 234	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 234	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Classroom 234	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 234	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0					1	No	1/D
1	2	Classroom 234	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 234	M	Blackboard Glue Dots	6030/01/02/CRI/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Classroom 233	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		White			1	No	1/D
1	2	Classroom 233	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Classroom 233	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 233	N/A	Pipe Insulation 2-6 inch	6030/01/02/JJ	NAD	40	LF	0			Sampled March 2016 CRI/ML		N/A	N/A	N/A
1	2	Classroom 233	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 233	M	Blackboard Glue Dots	6030/01/02/CRI/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Classroom 233	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
1	2	Classroom 232	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		White			1	No	1/D
1	2	Classroom 232	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Classroom 232	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 232	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Classroom 232	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	1	LF				N/A	N/A	N/A
1	2	Classroom 232	M	Blackboard Glue Dots	6030/01/02/CRI/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Classroom 232	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	14	SF		stained		N/A	N/A	N/A
1	2	Classroom 231	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		White			1	No	1/D
1	2	Classroom 231	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Classroom 231	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 231	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Classroom 231	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Classroom 231	M	Blackboard Glue Dots	6030/01/02/CRI/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Locker Office across from Classroom 232	X	X	X	X	X	SF	0			No Access		X	X	X
1	2	Storage Closet across from Classroom 233	X	X	X	X	X	SF	0			No Access		X	X	X
1	2	Classroom 230	X	X	X	X	X	SF	0			No Access		X	X	X
1	2	Classroom 229	M	Floor Tile VAT 12" x 12"	6030/01/02/WW	Assumed	800	SF	0		Orange			1	No	1/D
1	2	Classroom 229	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 229	N/A	Plaster Walls		NAD	1600	SF	0					N/A	N/A	N/A
1	2	Classroom 229	M	Transite Sills	6030/01/02/A2	Assumed	24	SF	0					1	No	1/D
1	2	Classroom 229	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	50	LF	0					1	No	1/D
2	3	Stairs next to Office 318A	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	3	Stairs next to Office 318A	N/A	Concrete Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Stairs next to Office 318A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A
2	3	Stairs next to Office 318A	M	Transite Sills	6030/02/03/A5	Assumed	4	SF	0					1	No	1/D
2	3	Stairs next to Office 318A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Office 318A	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	250	SF	0		White			1	No	1/D
2	3	Office 318A	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Office 318A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
2	3	Office in Office 318A	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	250	SF	0		White			1	No	1/D
2	3	Office in Office 318A	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Office in Office 318A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	6	SF				N/A	N/A	N/A
2	3	Classroom 319	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D
2	3	Classroom 319	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 319	S	Sheetrock Wall	6030/02/03/CRI/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 319	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 319	M	Transite	6030/02/03/A5	Assumed	75	SF	0			Table tops		1	No	1/D
2	3	Classroom 319	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Classroom 320	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D

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6498 Ridge Avenue
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Survey Type
6 Month Surveillance
X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 02/18/2016 - 3/1/2016
Building Inspector: Mary Anne Lerro
Number: 740092
Management Planner: M. Causley
Number: ACC-0216-8-001

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/E A)	Color required for VAT	Comments/Description/Notes	Attc/Crawlspec e Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	3	Classroom 320	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 320	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 320	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 320	M	Transite	6030/02/03/A5	Assumed	75	SF	0			Table tops		1	No	1/D
2	3	Classroom 320	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Classroom 322	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D
2	3	Classroom 322	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 322	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 322	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 322	M	Transite	6030/02/03/A5	Assumed	150	SF	0			Table tops		1	No	1/D
2	3	Classroom 322	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Classroom 324	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D
2	3	Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 324	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 324	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 324	M	Transite	6030/02/03/A5	Assumed	150	SF	0					1	No	1/D
2	3	Classroom 324	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Classroom 324	M	Transite	6030/02/03/A5	Assumed	75	SF	0			Transite Fume Hood		1	No	1/D
2	3	Storage Closet in Classroom 324	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	200	SF	0		Tan			1	No	1/D
2	3	Storage Closet in Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Storage Closet in Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3	Storage Closet in Classroom 324	M	Transite Sills	6030/02/03/A5	Assumed	16	SF	0					1	No	1/D
2	3	Center Storage Closet in 324	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	100	SF	0		Green			1	No	1/D
2	3	Center Storage Closet in 324	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Center Storage Closet in 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	4		SF	Water Stains present		N/A	N/A	N/A
2	3	Teacher Storage Closet in Hallway next to Classroom 324	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	100	SF	0		White			1	No	1/D
2	3	Teacher Storage Closet in Hallway next to Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	3	Teacher Storage Closet in Hallway next to Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2	3	Classroom 325	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D
2	3	Classroom 325	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 325	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 325	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 325	M	Transite	6030/02/03/A5	Assumed	150	SF	0					1	No	1/D
2	3	Classroom 325	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Stairs next to Classroom 325	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	300	SF	0		White			1	No	1/D
2	3	Stairs next to Classroom 325	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Stairs next to Classroom 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0					N/A	N/A	N/A
2	3	Stairs next to Classroom 325	M	Transite Sills	6030/02/03/A5	Assumed	8	SF	0					1	No	1/D
2	3	Stairs next to Classroom 325	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Stairs adjacent to Classroom 321	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	300	SF	0		White			1	No	1/D
2	3	Stairs adjacent to Classroom 321	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Stairs adjacent to Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0					N/A	N/A	N/A
2	3	Stairs adjacent to Classroom 321	M	Transite Sills	6030/02/03/A5	Assumed	8	SF	0					1	No	1/D
2	3	Stairs adjacent to Classroom 321	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Classroom 326	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	600	SF	0		Tan			1	No	1/D
2	3	Classroom 326	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	18		SF	Water Stains		N/A	N/A	N/A
2	3	Classroom 326	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	3	Classroom 326	M	Transite Sills	6030/02/03/A5	Assumed	36	SF	0					1	No	1/D
2	3	Book Storage Closet near Classroom 326	N/A	Concrete Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
2	3	Book Storage Closet near Classroom 326	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	3	Book Storage Closet near Classroom 326	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
2	3	Book Storage Closet near Classroom 326	M	Transite Sills	6030/02/03/A5	Assumed	12	SF	0					1	No	1/D
2	3	Stairs across from Classroom 325	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	300	SF	0		White			1	No	1/D
2	3	Stairs across from Classroom 325	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016			
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro			
Roxborough High School			X Three- Year Reinspection IX										Number: 740092			
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley			
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ULCS#6030			Bulk Sampling Event													
E	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	3	Stairs across from Classroom 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0					N/A	N/A	N/A
2	3	Stairs across from Classroom 325	M	Transite Sills	6030/02/03/A5	Assumed	8	SF	0					1	No	1/D
2	3	Stairs across from Classroom 325	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	3	Closet in Stairs across from Classroom 324	X	X	X	X	X	SF	0			No Access		X	X	X
2	3	Teacher Lounge/Restroom across from Classroom 324	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	300	SF	0		White			1	No	1/D
2	3	Teacher Lounge/Restroom across from Classroom 324	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Teacher Lounge/Restroom across from Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Teacher Lounge/Restroom across from Classroom 324	M	Transite Sills	6030/02/03/A5	Assumed	8	SF	0					1	No	1/D
2	3	Girl's Restroom across from Classroom 324	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Girl's Restroom across from Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Girl's Restroom across from Classroom 324	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Girl's Restroom across from Classroom 324	M	Transite Sills	6030/02/03/A5	Assumed	4	SF	0					1	No	1/D
2	3	Girl's Restroom across from Classroom 324	T	Radiator Insulation	6030/02/03/CR1/ML/1600	Assumed	3	SF	0					1	No	1/D
2	3	Custodial Closet across from Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2	3	Custodial Closet across from Classroom 324	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
2	3	Custodial Closet across from Classroom 324	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0			Located in pipe chase within Custodial Closet		N/A	N/A	N/A
2	3	Custodial Closet across from Classroom 324	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
2	3	Boy's Restroom across from Classroom 324	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Boy's Restroom across from Classroom 324	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Boy's Restroom across from Classroom 324	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	3	Boy's Restroom across from Classroom 324	M	Transite Sills	6030/02/03/A5	Assumed	4	SF	0					1	No	1/D
2	3	Boy's Restroom across from Classroom 324	T	Radiator Insulation	6030/02/03/CR1/ML/1600	Assumed	3	SF	0					1	No	1/D
2	3	Classroom 323	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Blue			1	No	1/D
2	3	Classroom 323	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 323	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	600	SF	0					1	No	1/D
2	3	Classroom 323	M	Transite Sills	6030/02/03/A5	Assumed	24	SF	0					1	No	1/D
2	3	Classroom 323	M	Transite	6030/02/03/A5	Assumed	150	SF	0					1	No	1/D
2	3	Classroom 323	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	300	SF	0		Yellow			1	No	1/D
2	3	Classroom 321	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	600	SF	0		Tan			1	No	1/D
2	3	Classroom 321	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	3	Classroom 321	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
2	3	Classroom 321	M	Transite Sills	6030/02/03/A5	Assumed	28	SF	0					1	No	1/D
2	3	Classroom 321	M	Transite	6030/02/03/A5	Assumed	125	SF	0			Transite Table Top		1	No	1/D
2	3	Elevator Lobby near Classroom 321	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	450	SF	0		Multi			1	No	1/D
2	3	Elevator Lobby near Classroom 321	S	Sheetrock Wall	6030/02/03/CR1/ML/1700	Assumed	800	SF	0					1	No	1/D
2	3	Elevator Lobby near Classroom 321	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
2	3	Hallway next to Classrooms 318 and 326	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	1600	SF	0		White			1	No	1/D
2	3	Hallway next to Classrooms 318 and 326	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
2	3	Hallway next to Classrooms 318 and 326	N/A	Concrete Block Wall		Non Suspect ACM	2800	SF	0					N/A	N/A	N/A
2	3	Hallway next to Classrooms 318 and 326	M	Transite Sills	6030/02/03/A5	Assumed	8	SF	0					1	No	1/D
2	3	Hallway next to Classrooms 318 and 326	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0					N/A	N/A	N/A
2	3	Hallway next to Classrooms 318 and 326	M	Floor Tile VAT 9" x 9"	6030/02/03/44	Confirmed	25	SF	0		Brown			1	No	1/D
2	2	Elevator Lobby in 2nd Floor Element 2 Stairwell	M	Floor Tile VAT 12" x 12"	6030/02/03/A10	Assumed	450	SF	0		Multi			1	No	1/D
2	2	Elevator Lobby in 2nd Floor Element 2 Stairwell	S	Sheetrock Wall	6030/02/02/CR1/ML/1700	Assumed	800	SF	0					1	No	1/D
2	2	Elevator Lobby in 2nd Floor Element 2 Stairwell	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
2	1	Stairs near Staff Lounge in Room 114	N/A	Concrete Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
2	1	Stairs near Staff Lounge in Room 114	N/A	Concrete Block Wall		Non Suspect ACM	555	SF	0					N/A	N/A	N/A
2	1	Stairs near Staff Lounge in Room 114	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
2	1	Mechanical Room to Right of Staff Lounge in Room 114	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Staff Lounge in Room 114	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	800	SF	0		Tan			1	No	1/D
2	1	Staff Lounge in Room 114	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			Bulk Sampling Event														
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	Attc/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Staff Lounge in Room 114	M	Ceiling Tile 1' x 1'	6030/02/01/SS	Confirmed	800	SF	4	SF		Sampled June 2012 (KEM/M. Garner) -some tiles chipped and a few about to fall. THESE CONFIRMED TILES ARE WHITE IN COLOR AND HAVE SMALL/MEDIUM SIZE DOTS		1	No	5/B	
2	1	Staff Lounge in Room 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0					N/A	N/A	N/A	
2	1	Staff Lounge in Room 114	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0					N/A	N/A	N/A	
2	1	Elevator Lobby near Office 116	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	450	SF	0		Multi			1	No	1/D	
2	1	Elevator Lobby near Office 116	S	Sheetrock Wall	6030/02/01/CR/ML/1700	Assumed	800	SF	0					1	No	1/D	
2	1	Elevator Lobby near Office 116	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
2	1	Weight Room 117	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	1000	SF	0		Tan	Combined with 115		1	No	1/D	
2	1	Weight Room 117	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
2	1	Weight Room 117	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A	
2	1	Weight Room 117	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	1000	SF	0			Located above drop ceiling		1	No	1/D	
2	1	Weight Room 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
2	1	Classroom 119	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	800	SF	0		White			1	No	1/D	
2	1	Classroom 119	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	800	SF	6	SF		water stains and chipped ceiling tiles		1	No	5/C	
2	1	Classroom 119	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	1	Classroom 119	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0					N/A	N/A	N/A	
2	1	Classroom 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	155	LF	0					N/A	N/A	N/A	
2	1	Classroom 121	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	800	SF	0		Multi			1	No	1/D	
2	1	Classroom 121	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	1	Classroom 121	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	1	Classroom 121	T	Pipe Insulation 2-6 inch	6030/02/02/CR/IIH/1100	Assumed	1	LF	0					1	No	1/D	
2	1	Classroom 121	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
2	1	Storage Closet in Classroom 121	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	50	SF	5	SF		WHAT KIND OF DAMAGE		1	No	5/C	
2	1	Storage Closet in Classroom 121	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0					N/A	N/A	N/A	
2	1	Storage Closet in Classroom 121	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A	
2	1	Storage Closet in Classroom 121	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0					N/A	N/A	N/A	
2	1	Storage Closet in Classroom 121	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	75	SF	0		Grey			1	No	1/D	
2	1	Stairs next to Classroom 121	T	Radiator Insulation	6030/02/01/CR/ML/1600	Assumed	3	SF	0					1	No	1/D	
2	1	Stairs next to Classroom 121	N/A	Concrete Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
2	1	Stairs next to Classroom 121	N/A	Concrete Block Wall		Non Suspect ACM	555	SF	0					N/A	N/A	N/A	
2	1	Stairs next to Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
2	1	Hallway in Gymnasium Lobby	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	800	SF	0		Tan			1	No	1/D	
2	1	Hallway in Gymnasium Lobby	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	1	Hallway in Gymnasium Lobby	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	8	SF		stained		N/A	N/A	N/A	
2	1	Hallway in Gymnasium Lobby	T	Radiator Insulation	6030/02/01/CR/ML/1600	Assumed	3	SF	0					1	No	1/D	
2	1	Boy's Restroom in Gymnasium Lobby	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	1	Boy's Restroom in Gymnasium Lobby	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	1	Boy's Restroom in Gymnasium Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	1	Boy's Restroom in Gymnasium Lobby	T	Pipe Insulation 2-6 inch	6030/02/02/CR/IIH/1100	Assumed	8	LF	0			Metal Casing on Pipe- Can't verify material type		1	No	1/D	
2	1	Boy's Restroom in Gymnasium Lobby	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	400	SF	0			Above drop ceiling		1	No	1/D	
2	1	Girl's Restroom in Gymnasium Lobby	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	1	Girl's Restroom in Gymnasium Lobby	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	1	Girl's Restroom in Gymnasium Lobby	N/A	Plaster Ceiling		NAD	400	SF	0			Sampled NAD USA/NH Feb. 2016		N/A	N/A	N/A	
2	1	Girl's Restroom in Gymnasium Lobby	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	400	SF	4	SF		stained		1	No	5/C	
2	1	Hallways Throughout Element 2 Basement (near gymnasium, Classrooms 114 through 121, Music Rooms, etc)	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	3000	SF	0		Brown	Combined with H111 and H112		1	No	1/D	
2	1	Hallways Throughout Element 2 Basement (near gymnasium, Classrooms 114 through 121, Music Rooms, etc)	N/A	Concrete Block Wall		Non Suspect ACM	6000	SF	0					N/A	N/A	N/A	
2	1	Hallways Throughout Element 2 Basement (near gymnasium, Classrooms 114 through 121, Music Rooms, etc)	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	0					N/A	N/A	N/A	
2	1	Office 116	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	800	SF	0		Tan			1	No	1/D	
2	1	Office 116	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
2	1	Office 116	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	800	SF	6	SF		stained		1	No	5/C	

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		School District of Philadelphia		Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
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		Roxborough High School		X Three- Year Reinspection IX										Number: 740092				
		6498 Ridge Avenue		AIR/EIE										Management Planner: M. Causley				
		Philadelphia, PA 19128		Asbestos Abatement Activity										Number: ACC-0216-8-001				
		ULCS#6030		Bulk Sampling Event														
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	Atto/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
2	1	Office 116	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A		
2	1	Office 116	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A		
2	1	Classroom 118	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	800	SF	0		Grey			1	No	1/D		
2	1	Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A		
2	1	Classroom 118	M	Ceiling Tile 1' x 1'	6030/02/01/CR1/ML/1710	Assumed	800	SF	0					1	No	1/D		
2	1	Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A		
2	1	Classroom 118	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A		
2	1	Classroom 120	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	800	SF	0		Tan			1	No	1/D		
2	1	Classroom 120	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A		
2	1	Classroom 120	M	Ceiling Tile 1' x 1'	6030/02/01/CR1/ML/1710	Assumed	800	SF	0					1	No	1/D		
2	1	Classroom 120	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0					N/A	N/A	N/A		
2	1	Classroom 120	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0					N/A	N/A	N/A		
2	1	Boy's Restroom next to Classroom 120	N/A	Concrete Floor		Non Suspect ACM	200	SF	0		no access			N/A	N/A	N/A		
2	1	Boy's Restroom next to Classroom 120	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A		
2	1	Boy's Restroom next to Classroom 120	M	Ceiling Tile 1' x 1'	6030/02/01/CR1/ML/1710	Assumed	200	SF	0					1	No	1/D		
2	1	Custodial Closet near Classroom 119	N/A	Concrete Floor		Non Suspect ACM	25	SF	0		no access			N/A	N/A	N/A		
2	1	Custodial Closet near Classroom 119	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A		
2	1	Custodial Closet near Classroom 119	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A		
2	1	Custodial Closet near Classroom 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A		
2	1	Custodial Closet near Classroom 119	T	Pipe Fitting Insulation	6030/02/01/41	Confirmed	6	EA	0					1	No	1/D		
2	1	Classroom 124A	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	400	SF	0		Tan			1	No	1/D		
2	1	Classroom 124A	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
2	1	Classroom 124A	S	Sheetrock Wall	6030/02/01/CR1/ML/1700	Assumed	400	SF	0					1	No	1/D		
2	1	Classroom 124A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
2	1	Rear Storage in Classroom 124A near windows	X	X	X	X	X	X	0		No Access		X	X	X	X		
2	1	Closet in Classroom 124A nearest Hallway side of Room	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0		Limited Access			N/A	N/A	N/A		
2	1	Closet in Classroom 124A nearest Hallway side of Room	N/A	Concrete Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A		
2	1	Closet in Classroom 124A nearest Hallway side of Room	M	Ceiling Tile 1' x 1'	6030/02/01/CR1/ML/1710	Assumed	300	SF	10	SF	stained		1	No	5/C			
2	1	Closet in Classroom 124A nearest Hallway side of Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A		
2	1	Closet in Classroom 124A nearest Hallway side of Room	T	Pipe Fitting Insulation	6030/02/01/41	Confirmed	4	EA	0					1	No	1/D		
2	1	Classroom 124B	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	400	SF	0		Tan			1	No	1/D		
2	1	Classroom 124B	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
2	1	Classroom 124B	S	Sheetrock Wall	6030/02/01/CR1/ML/1700	Assumed	400	SF	0					1	No	1/D		
2	1	Classroom 124B	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
2	1	Closet nearest windows in Classroom 124B	X	X	X	X	X	X	0		No Access		X	X	X	X		
2	1	Closet nearest Hallway in Classroom 124B	X	X	X	X	X	X	0		No Access		X	X	X	X		
2	1	Storage Room in Hallway adjacent to Classroom 126	X	X	X	X	X	X	0		No Access		X	X	X	X		
2	1	Stairs next to Office 123	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	300	SF	0		Tan			1	No	1/D		
2	1	Stairs next to Office 123	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A		
2	1	Stairs next to Office 123	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A		
2	1	Stairs next to Office 123	T	Pipe Insulation 2-6 inch	6030/02/02/CR1/IH/1100	Assumed	30	LF	0					1	No	1/D		
2	1	Office 123	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	400	SF	0		Tan			1	No	1/D		
2	1	Office 123	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
2	1	Office 123	M	Ceiling Tile 1' x 1'	6030/02/01/CR1/ML/1710	Assumed	400	SF	4	SF	WHAT KIND OF DAMAGE		1	No	5/C			
2	1	Office 123	T	Pipe Fitting Insulation	6030/02/01/41	Confirmed	1	EA	0					1	No	1/D		
2	1	Office 123	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0					N/A	N/A	N/A		
2	1	Staff Restroom in Office 123	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A		
2	1	Staff Restroom in Office 123	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0					N/A	N/A	N/A		
2	1	Staff Restroom in Office 123	N/A	Concrete Floor		Non Suspect ACM	50	SF	0					N/A	N/A	N/A		
2	1	Staff Restroom in Office 123	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A		
2	1	Staff Restroom in Office 123	T	Pipe Fitting Insulation	6030/02/01/41	Confirmed	2	EA	0					1	No	1/D		

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		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Staff Restroom in Office 123	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0					N/A	N/A	N/A
2	1	Gym Storage next to Office 123	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Gym Storage next to Office 123	N/A	Concrete Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	1	Gym Storage next to Office 123	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	400	SF	0					1	No	1/D
2	1	Large Center Storage in Gym	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
2	1	Large Center Storage in Gym	N/A	Concrete Floor		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Large Center Storage in Gym	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	600	SF	0					1	No	1/D
2	1	Gymnasium	N/A	Wood Floors		Non Suspect ACM	3200	SF	0			Combined with 130		N/A	N/A	N/A
2	1	Gymnasium	M	Acoustical Ceiling Tile 2'x4'	6030/02/01/CR/ML/1701	Assumed	3200	SF	0					1	No	1/D
2	1	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	4000	SF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	450	LF	0					N/A	N/A	N/A
2	1	Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	19	EA	0					N/A	N/A	N/A
2	1	Gymnasium	T	Pipe Insulation 2-6 inch	6030/02/02/CR/1H/1100	Assumed	140	LF	0			Material too high above to confirm material type		1	No	1/D
2	1	Gymnasium	M	Vibration Damper Cloth	6030/02/01/40	Assumed	12	SF	0					1	No	1/D
2	1	Gym Office 125	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	250	SF	0		Multi			1	No	1/D
2	1	Gym Office 125	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	250	SF	0					1	No	1/D
2	1	Gym Office 125	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
2	1	Staff Restroom in Office 125	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0			No access		N/A	N/A	N/A
2	1	Staff Restroom in Office 125	N/A	Concrete Floor		Non Suspect ACM	140	SF	0					N/A	N/A	N/A
2	1	Staff Restroom in Office 125	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0					N/A	N/A	N/A
2	1	Righ most Closet in Office 125	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Corner Gvm Storage Closet	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	300	SF	0			No access		1	No	1/D
2	1	Corner Gvm Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	3	SF				N/A	N/A	N/A
2	1	Corner Gvm Storage Closet	N/A	Concrete Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Corner Gvm Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A
2	1	Corner Gvm Storage Closet	T	Pipe Insulation 2-6 inch	6030/02/02/CR/1H/1100	Assumed	23	LF	0					1	No	1/D
2	1	Stairs near Gymnasium and Office 125	M	Floor Tile VAT 12" x 12"	6030/02/01/YY	Assumed	300	SF	0		Tan			1	No	1/D
2	1	Stairs near Gymnasium and Office 125	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Stairs near Gymnasium and Office 125	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Music Classroom 128	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	600	SF	0		Multi	No access		1	No	1/D
2	1	Music Classroom 128	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Music Classroom 128	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
2	1	Music Classroom 128	N/A	Ceiling Tile 1' x 1'		NAD	1200	SF	4	SF		Sampled NAD June 2012 KEM/M. Garner Water Stains on Tiles 20 SF NAD TILES ARE GREY AND WHITE IN COLOR		N/A	N/A	N/A
2	1	Small Center Right Storage Closet in Classroom 128	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Small Center Left Storage Closet in Classroom 128	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Small Storage Closet in Classroom 128 behind small central closets	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Large Storage Closet in Classroom 128 near far wall	X	X	X	X	X	X	0			No Access		X	X	X
2	1	Storage Closet in Hall next to Classroom 128	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	400	SF	0		Multi	No access		1	No	1/D
2	1	Storage Closet in Hall next to Classroom 128	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Storage Closet in Hall next to Classroom 128	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	400	SF	0					1	No	1/D
2	1	Stairs next to Classroom 128	N/A	Concrete Floor		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Stairs next to Classroom 128	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2	1	Stairs next to Classroom 128	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2	1	Classroom 126	M	Floor Tile VAT 9" x 9"	6030/02/01/46	Confirmed	600	SF	0		Multi	No access		1	No	1/D
2	1	Classroom 126	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	1	Classroom 126	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
2	1	Classroom 126	N/A	Ceiling Tile 1' x 1'		NAD	1200	SF	10	SF		Sampled NAD June 2012 KEM M. Garner NAD TILES ARE GREY AND WHITE IN COLOR		N/A	N/A	N/A
2	1	Rightmost Storage Closet in Classroom 126	X	X	X	X	X	X	0			No Access Inspector: Element 2 First Floor storage rooms 126A, 126B and 126C- please verify if Rooms have 1 x 1 Ceiling Tile. May be positive for asbestos.		X	X	X

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School District of Philadelphia Room by Room Location Log Report			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Roxborough High School 6498 Ridge Avenue Philadelphia, PA 19128 ULCS#6030			6 Month Surveillance X Three- Year Reinspection IX AIR/EIE Asbestos Abatement Activity Bulk Sampling Event										Building Inspector: Mary Anne Lerro Number: 740092 Management Planner: M. Causley Number: ACC-0216-8-001				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Center Closet in Classroom 126	X	X	X	X	X	X	0			No Access Inspector: Element 2 First Floor storage rooms 126A, 126B and 126C- please verify if Rooms have 1 x 1 Ceiling Tile. May be positive for asbestos.		X	X	X	
2	1	Leftmost Storage Closet in Classroom 126	X	X	X	X	X	X	0			No Access Inspector: Element 2 First Floor storage rooms 126A, 126B and 126C- please verify if Rooms have 1 x 1 Ceiling Tile. May be positive for asbestos.		X	X	X	
2	BS	Stairs next to JROTC Army Room	M	Ceiling Tile 1' x 1'	6030/02/01/CR/ML/1710	Assumed	400	SF	0					1	No	1/D	
2	BS	Stairs next to JROTC Army Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	BS	Stairs next to JROTC Army Room	N/A	Concrete Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	BS	Stairs next to JROTC Army Room	T	Radiator Insulation	6030/02/0B/CR/ML/1600	Assumed	3	SF	0					1	No	1/D	
2	BS	Element 2 Basement Hallway next to ROTC Rooms	M	Floor Tile VAT 9" x 9"	6030/02/0B/39	Confirmed	2500	SF	0		Pink	Combined with H08 and H09		1	No	1/D	
2	BS	Element 2 Basement Hallway next to ROTC Rooms	N/A	Concrete Block Wall		Non Suspect ACM	4500	SF	0					N/A	N/A	N/A	
2	BS	Element 2 Basement Hallway next to ROTC Rooms	M	Sheetrock Ceiling	6030/02/0B/A1	Assumed	2500	SF	0					1	No	1/D	
2	BS	Large Painter's Storage Supply Room	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
2	BS	Large Painter's Storage Supply Room	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A	
2	BS	Large Painter's Storage Supply Room	N/A	Concrete Ceiling		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
2	BS	Large Painter's Storage Supply Room	M	Vibration Damper Cloth	6030/02/0B/PP	Assumed	4	SF	0					1	No	1/D	
2	BS	Large Painter's Storage Supply Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0					N/A	N/A	N/A	
2	BS	Large Painter's Storage Supply Room	T	Pipe Fitting Insulation	6030/02/0B/MM	Assumed	8	EA	0					1	No	1/D	
2	BS	Large Painter's Storage Supply Room	M	Transite Electrical Panel	6030/02/0B/CR/ML/2350	Confirmed	25	SF	0					1	No	1/D	
2	BS	Small Painter's Storage Room	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	BS	Small Painter's Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
2	BS	Small Painter's Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
2	BS	Custodial Closet outside Painter's Storage Area	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
2	BS	Custodial Closet outside Painter's Storage Area	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
2	BS	Custodial Closet outside Painter's Storage Area	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
2	BS	Boy's Restroom in Hallway Adjacent to ROTC Storage	N/A	Concrete Floor		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
2	BS	Boy's Restroom in Hallway Adjacent to ROTC Storage	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0					N/A	N/A	N/A	
2	BS	Boy's Restroom in Hallway Adjacent to ROTC Storage	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0					N/A	N/A	N/A	
2	BS	JROTC Areas	X	X	X	X	X	SF	0			No Access		X	X	X	
2	BS	Closet in JROTC Area	X	X	X	X	X	SF	0			No Access		X	X	X	
2	BS	Closet in JROTC Area	X	X	X	X	X	SF	0			No Access		X	X	X	
2	BS	ROTC Leftmost Classroom Area	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	800	SF	2	SF	Tan	Combined with S015		1	No	6/C	
2	BS	ROTC Leftmost Classroom Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	BS	ROTC Leftmost Classroom Area	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	BS	ROTC Leftmost Classroom Area	S	Sheetrock Wall	6030/02/0B/CR/ML/1700	Assumed	400	SF	0					1	No	1/D	
2	BS	ROTC Leftmost Classroom Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A	
2	BS	ROTC Leftmost Classroom Area	T	Pipe Fitting Insulation	6030/02/0B/MM	Assumed	2	EA	0					1	No	1/D	
2	BS	ROTC Corner Classroom Area / Storage	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	800	SF	0		Tan			1	No	1/D	
2	BS	ROTC Corner Classroom Area / Storage	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	BS	ROTC Corner Classroom Area / Storage	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	BS	ROTC Corner Classroom Area / Storage	S	Sheetrock Wall	6030/02/0B/CR/ML/1700	Assumed	400	SF	0					1	No	1/D	
2	BS	ROTC Corner Classroom Area / Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A	
2	BS	ROTC Corner Classroom Area / Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A	
2	BS	ROTC Storage Next to Corner Classroom near offices	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	800	SF	0		Tan	Combined with S017		1	No	1/D	
2	BS	ROTC Storage Next to Corner Classroom near offices	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
2	BS	ROTC Storage Next to Corner Classroom near offices	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
2	BS	ROTC Window Office near Conference Room	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	400	SF	0		Tan			1	No	1/D	
2	BS	ROTC Window Office near Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	

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School District of Philadelphia		Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report		6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School		X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue		AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128		Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030		Bulk Sampling Event														
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	Atto/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	BS	ROTC Window Office near Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	BS	Hallway next to Conference Room in ROTC Area	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	400	SF	0		Tan			1	No	1/D
2	BS	Hallway next to Conference Room in ROTC Area	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	BS	Hallway next to Conference Room in ROTC Area	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	BS	ROTC Area Conference Room	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	400	SF	0		Tan			1	No	1/D
2	BS	ROTC Area Conference Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
2	BS	ROTC Area Conference Room	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
2	BS	ROTC Area Conference Room	S	Sheetrock Wall	6030/02/0B/CR/ML/1700	Assumed	400	SF	0					1	No	1/D
2	BS	Office with Sheetrock partition in ROTC area next to Window Office/Conference Room	X	X	X	X	X	SF	0			No Access		X	X	X
1	2	Staff Restroom next to Classroom 229	M	Floor Tile VAT 12" x 12"	6030/02/0B/XX	Assumed	450	SF	0		Blue	Combined with 242A		1	No	1/D
1	2	Staff Restroom next to Classroom 229	N/A	Plaster Walls		NAD	850	SF	15	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom 229	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D
1	2	Staff Restroom next to Classroom 229	M	Transite Sills	6030/01/02/A2	Assumed	8	SF	0					1	No	1/D
1	2	Staff Restroom next to Classroom 229	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Classroom 228	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		White	No access		1	No	1/D
1	2	Classroom 228	N/A	Plaster Walls		NAD	1600	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 228	M	Blackboard Glue Dots	6030/01/02/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Classroom 228	M	Transite Sills	6030/01/02/A2	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 228	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	100	LF	3	LF				1	Yes	2/A
1	2	Classroom 228	T	Pipe Fitting Insulation	6030/01/02/24	Confirmed	7	EA	0					1	No	1/D
1	2	Storage Room in Classroom 228	N/A	Wood Floors		Non Suspect ACM	400	SF	0			No access		N/A	N/A	N/A
1	2	Storage Room in Classroom 228	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Storage Room in Classroom 228	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A
1	2	Storage Room in Classroom 228	M	Transite Sills	6030/01/02/A2	Assumed	8	SF	0					1	No	1/D
1	2	Storage Room in Classroom 228	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D
1	2	Classroom 225	M	Floor Tile VAT 9" x 9"	6030/01/02/27	Confirmed	800	SF	0		White			1	No	1/D
1	2	Classroom 225	N/A	Plaster Walls		NAD	1600	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 225	M	Blackboard Glue Dots	6030/01/02/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	2	Classroom 225	M	Transite Sills	6030/01/02/A2	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 225	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	100	LF	1	LF				1	Yes	2/A
1	2	Classroom 225	T	Pipe Fitting Insulation	6030/01/02/24	Confirmed	4	EA	0					1	No	1/D
1	2	Elevator Lobby next to Classroom 225	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	450	SF	0		White			1	No	1/D
1	2	Elevator Lobby next to Classroom 225	S	Sheetrock Wall	6030/01/02/CR/ML/1700	Assumed	800	SF	0					1	No	1/D
1	2	Elevator Lobby next to Classroom 225	M	Transite Sills	6030/01/02/A2	Assumed	8	SF	0					1	No	1/D
1	2	Elevator Lobby next to Classroom 225	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	10	LF	0					1	No	1/D
1	2	Elevator Lobby next to Classroom 225	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	2	Stairs next to Classroom 228	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	20	LF	0					1	No	1/D
1	2	Stairs next to Classroom 228	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	68	LF	0					1	No	1/D
1	2	Stairs next to Classroom 228	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Stairs next to Classroom 228	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Stairs next to Classroom 228	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Stairs next to Classroom 228	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 228	X	X	X	X	X	SF	0			No Access		X	X	X
1	2	Girl's Restroom across from Classroom 228	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 228	N/A	Marble Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 228	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 228	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 228	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	25	LF	0					1	No	1/D
1	2	Stairs across from Classroom 225	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	40	LF	0					1	No	1/D
1	2	Stairs across from Classroom 225	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	50	LF	0					1	No	1/D
1	2	Stairs across from Classroom 225	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Stairs across from Classroom 225	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A
1	2	Stairs across from Classroom 225	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Roxborough High School
6498 Ridge Avenue
Philadelphia, PA 19128
ULCS#6030

Survey Type
6 Month Surveillance
__X__ Three- Year Reinspection IX
____ AIR/EIE
____ Asbestos Abatement Activity
____ Bulk Sampling Event

Reinspection Date: 02/18/2016 - 3/1/2016
Building Inspector: Mary Anne Lerro
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Management Planner: M. Causley
Number: ACC-0216-8-001

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	Atto/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Stairs across from Classroom 225	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	2	Classroom 227	X	X	X	X	X SF	0		No Access		X	X	X
1	2	Room to the Left of Classroom 227	X	X	X	X	X SF	0		No Access		X	X	X
1	2	2nd Floor of Element 1 Hallways	N/A	Concrete Floor		Non Suspect ACM	9000 SF	0		Combined with H23, H27, and H21 stained		N/A	N/A	N/A
1	2	2nd Floor of Element 1 Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9000 SF	10 SF	SF			N/A	N/A	N/A
1	2	2nd Floor of Element 1 Hallways	N/A	Marble Walls		Non Suspect ACM	5000 SF	0				N/A	N/A	N/A
1	2	2nd Floor of Element 1 Hallways	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	85 LF	0				1	No	1/D
1	2	2nd Floor of Element 1 Hallways	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3 EA	0				N/A	N/A	N/A
1	2	2nd Floor of Element 1 Hallways	T	Pipe Insulation 2-6 inch	6030/01/02/JJ	Confirmed	55 LF	0				1	No	1/D
1	2	2nd Floor of Element 1 Hallways	N/A	Plaster Walls		NAD	18000 SF	0				N/A	N/A	N/A
1	3	Classroom 309	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800 SF	0	Multi			1	No	1/D
1	3	Classroom 309	N/A	Plaster Walls	6030/01/03/29	NAD	1600 SF	0				N/A	N/A	N/A
1	3	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800 SF	0				N/A	N/A	N/A
1	3	Classroom 309	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	32 SF	0				1	No	1/D
1	3	Classroom 309	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	45 LF	0				1	No	1/D
1	3	Classroom 309	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8 SF	0				1	No	1/D
1	3	Storage Closet in Classroom 309	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800 SF	0	White			1	No	1/D
1	3	Storage Closet in Classroom 309	N/A	Plaster Walls	6030/01/03/29	NAD	1600 SF	0				N/A	N/A	N/A
1	3	Storage Closet in Classroom 309	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800 SF	0				N/A	N/A	N/A
1	3	Storage Closet in Classroom 309	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	6 SF	0				1	No	1/D
1	3	Storage Closet in Classroom 309	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	4 SF	0				1	No	1/D
1	3	Classroom 305	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800 SF	8 SF	SF	White missing tiles		1	No	6/C
1	3	Classroom 305	N/A	Plaster Walls	6030/01/03/29	NAD	1600 SF	0				N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800 SF	0				N/A	N/A	N/A
1	3	Classroom 305	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	6 SF	0				1	No	1/D
1	3	Classroom 305	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	4 SF	0				1	No	1/D
1	3	Classroom 305	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20 LF	0				1	No	1/D
1	3	Classroom 303	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800 SF	0	White			1	No	1/D
1	3	Classroom 303	N/A	Plaster Walls	6030/01/03/29	NAD	1600 SF	0				N/A	N/A	N/A
1	3	Classroom 303	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800 SF	0				N/A	N/A	N/A
1	3	Classroom 303	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	6 SF	0				1	No	1/D
1	3	Classroom 303	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	4 SF	0				1	No	1/D
1	3	Classroom 303	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20 LF	0				1	No	1/D
1	3	Classroom to the Right of Classroom 303	X	X	X	X	X SF	0		No Access		X	X	X
1	3	Staff Restroom next to Classroom 301	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	400 SF	0	Blue	Combined with 344A		1	No	1/D
1	3	Staff Restroom next to Classroom 301	N/A	Plaster Walls	6030/01/03/29	NAD	1000 SF	0				N/A	N/A	N/A
1	3	Staff Restroom next to Classroom 301	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	3	Staff Restroom next to Classroom 301	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	10 LF	0				1	No	1/D
1	3	Staff Restroom next to Classroom 301	N/A	Ceramic Tile Floors		Non Suspect ACM	100 SF	0				N/A	N/A	N/A
1	3	Classroom next to 338	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800 SF	0				N/A	N/A	N/A
1	3	Classroom next to 338	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800 SF	0	White			1	No	1/D
1	3	Classroom next to 338	N/A	Plaster Walls	6030/01/03/29	NAD	1600 SF	0				N/A	N/A	N/A
1	3	Classroom next to 338	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28 SF	0				1	No	1/D
1	3	Classroom next to 338	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	30 LF	0				1	No	1/D
1	3	Classroom next to 338	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8 SF	0				1	No	1/D
1	3	Classroom next to 338	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28 SF	0				1	No	1/D
1	3	Stairs across from Classroom 303	N/A	Concrete Floor		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 303	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 303	N/A	Brick Wall		Non Suspect ACM	600 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 303	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40 LF	0				1	No	1/D
1	3	Stairs across from Classroom 303	N/A	Plaster Walls	6030/01/03/29	NAD	1200 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 307	N/A	Concrete Floor		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 307	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 307	N/A	Brick Wall		Non Suspect ACM	600 SF	0				N/A	N/A	N/A
1	3	Stairs across from Classroom 307	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40 LF	0				1	No	1/D
1	3	Stairs across from Classroom 307	N/A	Plaster Walls	6030/01/03/29	NAD	1200 SF	0				N/A	N/A	N/A

6030 Roxborough HS- AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			___X___ Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			___AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			___Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			___Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Custodial Closet next to Classroom 303	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	3	Custodial Closet next to Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	3	Custodial Closet next to Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 303	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 303	N/A	Plaster Walls	6030/01/03/29	NAD	850	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 303	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	15	LF	0					1	No	1/D	
1	3	Office 304	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	600	SF	0		White	Limited Access		1	No	1/D	
1	3	Office 304	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A	
1	3	Office 304	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	3	Office 304	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	3	Classroom 306	X	X	X	X	X	SF	0			No Access		X	X	X	
1	3	Classroom 338	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D	
1	3	Classroom 338	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 338	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 338	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 338	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
1	3	Classroom 338	N/A	Pipe Insulation 2-6 inch	6030/01/03/KK	NAD	10	LF	0			Sampled March 2016 CR/ML		N/A	N/A	N/A	
1	3	Classroom 338	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D	
1	3	Classroom 337	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D	
1	3	Classroom 337	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 337	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 337	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 337	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 337	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	12	SF	0					1	No	1/D	
1	3	Classroom 336	M	Floor Tile VAT 9" x 9"	6030/01/03/30	Confirmed	800	SF	5	SF	White			1	No	6/C	
1	3	Classroom 336	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 336	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 336	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 336	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 336	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	12	SF	0					1	No	1/D	
1	3	Classroom 335	M	Floor Tile VAT 9" x 9"	6030/01/03/30	Confirmed	800	SF	5	SF	White			1	No	6/C	
1	3	Classroom 335	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 335	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 335	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 335	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 335	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D	
1	3	Classroom 334	M	Floor Tile VAT 9" x 9"	6030/01/03/30	Confirmed	800	SF	20	SF	White			1	No	6/C	
1	3	Classroom 334	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 334	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 334	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 334	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 334	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D	
1	3	Classroom 333	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D	
1	3	Classroom 333	S	Plaster Walls	6030/01/03/29	NAD	1600	SF	5	SF				1	No	2/C	
1	3	Classroom 333	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 333	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 333	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 333	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D	
1	3	Office 332	N/A	Wood Floors		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	3	Office 332	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A	
1	3	Office 332	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	3	Office 332	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D	
1	3	Office 332	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40	LF	0					1	No	1/D	
1	3	Staff Restroom next to Office 332	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	400	SF	0		Blue	Combined with 343		1	No	1/D	
1	3	Staff Restroom next to Office 332	N/A	Plaster Walls	6030/01/03/29	NAD	1000	SF	0					N/A	N/A	N/A	

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
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Roxborough High School			X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Staff Restroom next to Office 332	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	3	Staff Restroom next to Office 332	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	3	Classroom 331	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 331	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 331	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 331	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 331	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D	
1	3	Classroom 331	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	8	LF	0					1	No	1/D	
1	3	Classroom 331	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0					N/A	N/A	N/A	
1	3	Classroom 329	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 329	N/A	Plaster Walls	6030/01/03/29	NAD	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 329	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 329	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 329	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D	
1	3	Classroom 329	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	25	LF	0					1	No	1/D	
1	3	Classroom 329	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 327	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 327	S	Plaster Walls	6030/01/03/29	NAD	800	SF	20	SF				1	No	2/C	
1	3	Classroom 327	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	8	SF		stained		N/A	N/A	N/A	
1	3	Classroom 327	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 327	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D	
1	3	Classroom 327	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	25	LF	0					1	No	1/D	
1	3	Classroom 327	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Stairs next to Classroom 331	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	3	Stairs next to Classroom 331	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	3	Stairs next to Classroom 331	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	3	Stairs next to Classroom 331	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40	LF	0					1	No	1/D	
1	3	Stairs next to Classroom 331	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A	
1	3	Custodial Closet across from Classroom 331	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	3	Custodial Closet across from Classroom 331	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	3	Custodial Closet across from Classroom 331	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 331	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 331	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 331	N/A	Plaster Walls	6030/01/03/29	NAD	850	SF	0					N/A	N/A	N/A	
1	3	Classroom 330	X	X	X	X	X	SF	0			No Access		X	X	X	
1	3	Classroom 328	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D	
1	3	Classroom 328	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 328	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	4	SF				N/A	N/A	N/A	
1	3	Classroom 328	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 328	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0					N/A	N/A	N/A	
1	3	Classroom 328	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	12	SF	0					1	No	1/D	
1	3	Storage Closet next to Classroom 330	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	3	Storage Closet next to Classroom 330	N/A	Brick Wall		Non Suspect ACM	150	SF	0			stained		N/A	N/A	N/A	
1	3	Storage Closet next to Classroom 330	N/A	Plaster Ceiling		NAD	25	SF	0					N/A	N/A	N/A	
1	3	Stairs near Classroom 327	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	3	Stairs near Classroom 327	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	3	Stairs near Classroom 327	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	3	Stairs near Classroom 327	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Stairs near Classroom 327	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A	
1	3	Classroom 310	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0		Multi			1	No	1/D	
1	3	Classroom 310	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A	
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 310	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D	
1	3	Classroom 310	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D	
1	3	Classroom 310	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D	
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0		Multi			1	No	1/D	

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School District of Philadelphia
Room by Room Location Log Report
Roxborough High School
6498 Ridge Avenue
Philadelphia, PA 19128
ULCS#6030

Survey Type
6 Month Surveillance
X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 02/18/2016 - 3/1/2016
Building Inspector: Mary Anne Lerro
Number: 740092
Management Planner: M. Causley
Number: ACC-0216-8-001

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/E A)	Color required for VAT	Comments/Description/Notes	Atto/Crawlspec e Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 311	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 311	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D
1	3	Classroom 311	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40	LF	0					1	No	1/D
1	3	Classroom 311	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 312	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D
1	3	Classroom 312	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 312	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	16	SF	0					1	No	1/D
1	3	Classroom 312	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D
1	3	Classroom 312	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 312	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	250	SF	0		Multi			1	No	1/D
1	3	Closet in Classroom 311	N/A	Plaster Walls	6030/01/03/29	NAD	550	SF	0					N/A	N/A	N/A
1	3	Closet in Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	3	Closet in Classroom 311	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	12	SF	0					1	No	1/D
1	3	Closet in Classroom 311	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	8	LF	0					1	No	1/D
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 311	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 311	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	24	SF	0					1	No	1/D
1	3	Classroom 311	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 312	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D
1	3	Classroom 312	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0			stained		N/A	N/A	N/A
1	3	Classroom 312	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	16	SF	0					1	No	1/D
1	3	Classroom 312	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	20	LF	0					1	No	1/D
1	3	Classroom 312	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 313	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 313	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 313	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 313 Closet	N/A	Wood Floors		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	3	Classroom 313 Closet	S	Plaster Walls	6030/01/03/29	NAD	200	SF	10	SF				N/A	N/A	N/A
1	3	Classroom 313 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	6	SF		stained		N/A	N/A	N/A
1	3	Classroom 313 Closet	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	12	LF	1	LF		Sampled March 2016 CR/ML		1	Yes	2/A
1	3	Classroom 314	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 314	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	2	SF		stained		N/A	N/A	N/A
1	3	Classroom 314	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 314	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	10	SF	0					1	No	1/D
1	3	Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	3	Classroom 315	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	5	SF		stained		N/A	N/A	N/A
1	3	Classroom 315	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D
1	3	Classroom 315	N/A	Plaster Walls	6030/01/03/29	NAD	1600	SF	0					N/A	N/A	N/A
1	3	Classroom 315	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D
1	3	Classroom 315	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 315	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	3	Classroom 316	M	Floor Tile VAT 9" x 9"	6030/01/02/30	Confirmed	800	SF	0		White			1	No	1/D
1	3	Classroom 316	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 316	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D
1	3	Classroom 316	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	8	SF	0					1	No	1/D
1	3	Classroom 316	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D
1	3	Classroom 316	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	3	Classroom 317	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			__X__ Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			__ __ AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			__ __ Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			__ __ Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Classroom 317	N/A	Plaster Walls	6030/01/03/29	NAD	1200	SF	0					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	3	Classroom 317	M	Transite Sills	6030/01/03/CR/ML/2300	Assumed	28	SF	0					1	No	1/D	
1	3	Classroom 317	M	Blackboard Glue Dots	6030/01/03/CR/ML/2600	Assumed	10	SF	0					1	No	1/D	
1	3	Classroom 317	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	40	LF	0					1	No	1/D	
1	3	Closet in Classroom 317	X	X	X	X	X	SF	0		No Access		X	X	X	X	
1	3	3rd Floor of Element 1 Hallways	N/A	Concrete Floor		Non Suspect ACM	9000	SF	0		Combined with H31, H33, H37		N/A	N/A	N/A	N/A	
1	3	3rd Floor of Element 1 Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9000	SF	0				N/A	N/A	N/A	N/A	
1	3	3rd Floor of Element 1 Hallways	N/A	Marble Walls		Non Suspect ACM	5000	SF	0				N/A	N/A	N/A	N/A	
1	3	3rd Floor of Element 1 Hallways	T	Pipe Insulation 2-6 inch	6030/01/03/KK	Confirmed	120	LF	0				1	No	1/D	1/D	
1	3	3rd Floor of Element 1 Hallways	T	Pipe Fitting Insulation	6030/01/03/28	Confirmed	2	EA	0				1	No	1/D	1/D	
1	3	3rd Floor of Element 1 Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0				N/A	N/A	N/A	N/A	
1	3	3rd Floor of Element 1 Hallways	N/A	Plaster Walls	6030/01/03/29	NAD	18000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 113/112 (combined room)	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	1000	SF	0		Multi	Combined with 112	1	No	1/D	1/D	
1	1	Classroom 113/112 (combined room)	N/A	Plaster Walls		NAD	2000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 113/112 (combined room)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 113/112 (combined room)	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	70	LF	0				1	No	1/D	1/D	
1	1	Classroom 111	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	1000	SF	0		Multi		1	No	1/D	1/D	
1	1	Classroom 111	N/A	Plaster Walls		NAD	2000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 111	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	75	LF	0				1	No	1/D	1/D	
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	1000	SF	0		Multi		1	No	1/D	1/D	
1	1	Classroom 109	N/A	Plaster Walls		NAD	2000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0				N/A	N/A	N/A	N/A	
1	1	Classroom 109	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	75	LF	0				1	No	1/D	1/D	
1	1	Women's Restroom in Main Lobby Area	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0				N/A	N/A	N/A	N/A	
1	1	Women's Restroom in Main Lobby Area	N/A	Plaster Walls		NAD	800	SF	0				N/A	N/A	N/A	N/A	
1	1	Women's Restroom in Main Lobby Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0				N/A	N/A	N/A	N/A	
1	1	Women's Restroom in Main Lobby Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0				N/A	N/A	N/A	N/A	
1	1	Women's Restroom in Main Lobby Area	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0				N/A	N/A	N/A	N/A	
1	1	Closet in Women's Restroom in Main Lobby	N/A	Concrete Floor		Non Suspect ACM	150	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Women's Restroom in Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Women's Restroom in Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Women's Restroom in Main Lobby	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	8	EA	0				1	No	1/D	1/D	
1	1	Closet in Women's Restroom in Main Lobby	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	45	LF	0				1	No	1/D	1/D	
1	1	Men's Restroom in Main Lobby Area	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0				N/A	N/A	N/A	N/A	
1	1	Men's Restroom in Main Lobby Area	N/A	Plaster Walls		NAD	800	SF	0				N/A	N/A	N/A	N/A	
1	1	Men's Restroom in Main Lobby Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0				N/A	N/A	N/A	N/A	
1	1	Men's Restroom in Main Lobby Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Men's Restroom in Main Lobby	N/A	Concrete Floor		Non Suspect ACM	150	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Men's Restroom in Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Men's Restroom in Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0				N/A	N/A	N/A	N/A	
1	1	Closet in Men's Restroom in Main Lobby	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	5	EA	0				1	No	1/D	1/D	
1	1	Closet in Men's Restroom in Main Lobby	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	38	LF	0				1	No	1/D	1/D	
1	1	Main Lobby and Stairs	N/A	Marble Floors		Non Suspect ACM	800	SF	0		Combined with S16		N/A	N/A	N/A	N/A	
1	1	Main Lobby and Stairs	N/A	Concrete Floor		Non Suspect ACM	600	SF	0				N/A	N/A	N/A	N/A	
1	1	Main Lobby and Stairs	N/A	Plaster Walls		NAD	1600	SF	0				N/A	N/A	N/A	N/A	
1	1	Main Lobby and Stairs	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0				N/A	N/A	N/A	N/A	
1	1	Main Lobby and Stairs	N/A	Plaster Ceiling		NAD	800	SF	0				N/A	N/A	N/A	N/A	
1	1	Classrooms 107/108 (combined rooms)	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0		Multi	no access	1	No	1/D	1/D	
1	1	Classrooms 107/108 (combined rooms)	N/A	Plaster Walls		NAD	1600	SF	0				N/A	N/A	N/A	N/A	
1	1	Classrooms 107/108 (combined rooms)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0				N/A	N/A	N/A	N/A	
1	1	Classrooms 107/108 (combined rooms)	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	30	LF	1	LF			1	Yes	2/A	2/A	
1	1	Classrooms 107/108 (combined rooms)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0				N/A	N/A	N/A	N/A	
1	1	Storage in 107	X	X	X	X	X	SF	0		No Access		X	X	X	X	
1	1	Right Side Student Restroom in Classroom 107	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0				N/A	N/A	N/A	N/A	

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			Bulk Sampling Event														
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	Atto/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Right Side Student Restroom in Classroom 107	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Right Side Student Restroom in Classroom 107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Left Side Student Restroom in Classroom 107	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Left Side Student Restroom in Classroom 107	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Left Side Student Restroom in Classroom 107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Large Main Nurse's Office/Foyer into other Offices	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0		Multi	Combined with 105B		1	No	1/D	
1	1	Large Main Nurse's Office/Foyer into other Offices	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A	
1	1	Large Main Nurse's Office/Foyer into other Offices	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	1	Large Main Nurse's Office/Foyer into other Offices	S	Sheetrock Wall	6030/01/01/CR1/ML/1700	Assumed	800	SF	0					1	No	1/D	
1	1	Large Main Nurse's Office/Foyer into other Offices	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	40	LF	0					1	No	1/D	
1	1	Left Side Nurse's Office	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	500	SF	0		Multi	Combined with 145		1	No	1/D	
1	1	Left Side Nurse's Office	N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A	
1	1	Left Side Nurse's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Left Side Nurse's Office	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	10	LF	0					1	No	1/D	
1	1	Corner Nurse's Office Area/Patient Room	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	500	SF	0		Multi			1	No	1/D	
1	1	Corner Nurse's Office Area/Patient Room	N/A	Plaster Walls		NAD	1000	SF	0					N/A	N/A	N/A	
1	1	Corner Nurse's Office Area/Patient Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Corner Nurse's Office Area/Patient Room	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	10	LF	0					1	No	1/D	
1	1	Stairs adjacent to Nurse's Offices	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Nurse's Offices	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Nurse's Offices	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Nurse's Offices	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	22	LF	0					1	No	1/D	
1	1	Stairs adjacent to Nurse's Offices	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Classroom 101	N/A	Concrete Floor		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Classroom 101	N/A	Brick Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	1	Stairs adjacent to Classroom 101	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	22	LF	0					1	No	1/D	
1	1	Stairs adjacent to Classroom 101	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Classroom 104	X	X	X	X	X	SF	0			No Access		X	X	X	
1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	600	SF	0		White	Limited Access		1	No	1/D	
1	1	Classroom 102	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	20	LF	0					1	No	1/D	
1	1	Classroom 102	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	1	Classroom 102	N/A	Plaster Walls		NAD	1200	SF	0					N/A	N/A	N/A	
1	1	Boy's Restroom next to Classroom 102	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	Boy's Restroom next to Classroom 102	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	60	LF	0					1	No	1/D	
1	1	Boy's Restroom next to Classroom 102	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	9	EA	0					1	No	1/D	
1	1	Boy's Restroom next to Classroom 102	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Boy's Restroom next to Classroom 102	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A	
1	1	Boy's Restroom next to Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 101	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Classroom 101	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	800	SF	0		Tan	Classroom is sealed up, no access		1	No	1/D	
1	1	Classroom 101	N/A	Plaster Walls		NAD	1600	SF	0			Classroom is sealed up, no access		N/A	N/A	N/A	
1	1	Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0			Classroom is sealed up, no access		N/A	N/A	N/A	
1	1	Classroom 101	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	55	LF	0			Classroom is sealed up, no access		1	No	1/D	
1	1	Closet in Classroom 101	X	X	X	X	X	SF	0			Classroom is sealed up, no access		X	X	X	
1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	600	SF	0		Brown	Limited Access		1	No	1/D	
1	1	Classroom 103	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	1	Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	600	SF	0					N/A	N/A	N/A	
1	1	Classroom 103	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	59	LF	0					1	No	1/D	
1	1	Closet in Classroom 103	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	150	SF	0		Brown			1	No	1/D	
1	1	Closet in Classroom 103	N/A	Brick Wall		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Closet in Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	1	Closet in Classroom 103	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	20	LF	0					1	No	1/D	
1	1	Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	450	SF	0			Flaking paint 300 SF		N/A	N/A	N/A	

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School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			___X___ Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			___ ___ AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			___ ___ Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			___ ___ Bulk Sampling Event														
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	Attc/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	1	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Building Engineer's Office	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	18	EA	0					1	No	1/D	
1	1	Building Engineer's Office	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	84	LF	0					1	No	1/D	
1	1	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0					N/A	N/A	N/A	
1	1	Stairs on 1st Floor to ROTC Gymnasium	N/A	Brick Wall		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	1	Stairs on 1st Floor to ROTC Gymnasium	N/A	Concrete Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Stairs on 1st Floor to ROTC Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom in ROTC Gym Stair Landing	N/A	Concrete Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom in ROTC Gym Stair Landing	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	8	SF		Water Damaged ceiling tile 8 SF		N/A	N/A	N/A	
1	1	Girl's Restroom in ROTC Gym Stair Landing	N/A	Plaster Walls		NAD	500	SF	0					N/A	N/A	N/A	
1	1	Storage Closet in ROTC Gym Stair Landing	N/A	Brick Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Storage Closet in ROTC Gym Stair Landing	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Storage Closet adjacent to Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Storage Closet adjacent to Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Storage Closet adjacent to Trash Storage Closet in ROTC Gym Stair Landing	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	ROTC Gymnasium	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	1600	SF	0		Multi	Flaking paint 200 SF		1	No	1/D	
1	1	ROTC Gymnasium	N/A	Brick Wall		Non Suspect ACM	3800	SF	0					N/A	N/A	N/A	
1	1	ROTC Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	1600	SF	0					N/A	N/A	N/A	
1	1	ROTC Gymnasium	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	8	EA	1	EA				1	Yes	2/A	
1	1	ROTC Gymnasium	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	80	LF	0					1	No	1/D	
1	1	ROTC Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Large Storage Room in ROTC Gymnasium	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	500	SF	0		Tan			1	No	1/D	
1	1	Large Storage Room in ROTC Gymnasium	N/A	Brick Wall		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A	
1	1	Large Storage Room in ROTC Gymnasium	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	2	EA	0					1	No	1/D	
1	1	Large Storage Room in ROTC Gymnasium	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	5	LF	0					1	No	1/D	
1	1	Large Storage Room in ROTC Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Double Door Storage Closet in Large Storage Room in ROTC Gymnasium	X	X	X	X	X	X	X	X	X	No Access		X	X	X	
1	1	Corner Storage Closet in Large Storage Room in ROTC Gym	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Corner Storage Closet in Large Storage Room in ROTC Gym	N/A	Concrete Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	1	Corner Storage Closet in Large Storage Room in ROTC Gym	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	1	Fire Stair near Visitor Entrance side of School	N/A	Concrete Floor		Non Suspect ACM	900	SF	0			Combined with S38 and S28		N/A	N/A	N/A	
1	1	Fire Stair near Visitor Entrance side of School	N/A	Brick Wall		Non Suspect ACM	8000	SF	0					N/A	N/A	N/A	
1	1	Fire Stair near Visitor Entrance side of School	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	1	Fire Stair near Fan Room #2 Entrance and Classroom 135	N/A	Concrete Floor		Non Suspect ACM	900	SF	0			Combined with S310 and S210		N/A	N/A	N/A	
1	1	Fire Stair near Fan Room #2 Entrance and Classroom 135	N/A	Brick Wall		Non Suspect ACM	8000	SF	0					N/A	N/A	N/A	
1	1	Fire Stair near Fan Room #2 Entrance and Classroom 135	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0					N/A	N/A	N/A	
1	1	Kitchen next to Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A	
1	1	Kitchen next to Cafeteria	N/A	Brick Wall		Non Suspect ACM	3000	SF	0					N/A	N/A	N/A	
1	1	Kitchen next to Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1500	SF	0					N/A	N/A	N/A	
1	1	Large Storage Area in Left Rear of Kitchen	X	X	X	X	X	X	X	X	X	No Access		X	X	X	
1	1	Kitchen Storage near windows	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0			no access		N/A	N/A	N/A	
1	1	Kitchen Storage near windows	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A	

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		School District of Philadelphia		Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
		Room by Room Location Log Report		6 Month Surveillance										Building Inspector: Mary Anne Lerro				
		Roxborough High School		X Three- Year Reinspection IX										Number: 740092				
		6498 Ridge Avenue		AIR/EIE										Management Planner: M. Causley				
		Philadelphia, PA 19128		Asbestos Abatement Activity										Number: ACC-0216-8-001				
		ULCS#6030		Bulk Sampling Event														
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	Attc/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Kitchen Storage near windows	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A		
1	1	Kitchen Storage near windows	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	2	EA	0					1	No	1/D		
1	1	Kitchen Storage near windows	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	10	LF	0					1	No	1/D		
1	1	Kitchen Office	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	1	Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0					N/A	N/A	N/A		
1	1	Kitchen Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0					N/A	N/A	N/A		
1	1	Cafeteria	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	2200	SF	12	SF	Tan			1	No	6/C		
1	1	Cafeteria	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	30	LF	0					1	No	1/D		
1	1	Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2200	SF	28	SF		stained		N/A	N/A	N/A		
1	1	Cafeteria	N/A	Brick Wall		Non Suspect ACM	4500	SF	0					N/A	N/A	N/A		
1	1	Center Storage Closet in Cafeteria on Wall at Hallway	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	25	SF	0		Tan			1	No	1/D		
1	1	Center Storage Closet in Cafeteria on Wall at Hallway	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A		
1	1	Center Storage Closet in Cafeteria on Wall at Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0					N/A	N/A	N/A		
1	1	Left Rear small storage Closet by Cafeteria Entrance	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	25	SF	0		Tan			1	No	1/D		
1	1	Left Rear small storage Closet by Cafeteria Entrance	N/A	Brick Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A		
1	1	Left Rear small storage Closet by Cafeteria Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0					N/A	N/A	N/A		
1	1	Right Rear small storage Closet by Cafeteria Entrance	X	X	X	X	X	X	X	X	X	No Access		X	X	X		
1	1	Custodial Office / Staff Lounge next to Cafeteria	N/A	Concrete Floor		Non Suspect ACM	400	SF	0					N/A	N/A	N/A		
1	1	Custodial Office / Staff Lounge next to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A		
1	1	Custodial Office / Staff Lounge next to Cafeteria	N/A	Brick Wall		Non Suspect ACM	850	SF	0					N/A	N/A	N/A		
1	1	Custodial Office / Staff Lounge next to Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	3	LF				N/A	N/A	N/A		
1	1	Custodial Office / Staff Lounge next to Cafeteria	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	50	LF	14	LF				1	Yes	2/A		
1	1	Custodial Office / Staff Lounge next to Cafeteria	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	12	EA	0					1	No	1/D		
1	1	Mechanical Room to the Right of Staff Office Lounge 142 in Hallway to Element 2	X	X	X	X	X	X	X	X	X	No Access		X	X	X		
1	1	Auditorium	S	Plaster Walls	6030/01/01/A7	Assumed	4000	SF	40	SF		Combined with 239 (Balcony)		1	Yes	2/C		
1	1	Auditorium	S	Plaster Ceiling	6030/01/01A6	Assumed	4000	SF	0					1	No	1/D		
1	1	Auditorium	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	1800	SF	0		Green			1	No	1/D		
1	1	Auditorium	N/A	Wood Floors		Non Suspect ACM	800	SF	0					N/A	N/A	N/A		
1	1	Left Rear Electrical Room on Stage	N/A	Wood Floors		Non Suspect ACM	200	SF	25	SF		Wood floor warped during time of inspection		N/A	N/A	N/A		
1	1	Left Rear Electrical Room on Stage	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A		
1	1	Left Rear Electrical Room on Stage	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A		
1	1	Right Rear Storage Room on Stage	N/A	Wood Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A		
1	1	Right Rear Storage Room on Stage	N/A	Plaster Walls		NAD	400	SF	0					N/A	N/A	N/A		
1	1	Right Rear Storage Room on Stage	N/A	Plaster Ceiling		NAD	200	SF	10	SF				N/A	N/A	N/A		
1	1	Right Rear Storage Room on Stage	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	20	LF	0					1	No	1/D		
1	1	Hallway running along Left of Auditorium	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	1500	SF	0		Green			1	No	1/D		
1	1	Hallway running along Left of Auditorium	N/A	Plaster Walls		NAD	2500	SF	35	SF				N/A	N/A	N/A		
1	1	Hallway running along Left of Auditorium	N/A	Plaster Ceiling		NAD	1500	SF	10	SF				N/A	N/A	N/A		
1	1	Hallway running along Right of Auditorium	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	1500	SF	0		Green			1	No	1/D		
1	1	Hallway running along Right of Auditorium	N/A	Plaster Walls		NAD	2500	SF	10	SF				N/A	N/A	N/A		
1	1	Hallway running along Right of Auditorium	N/A	Plaster Ceiling		NAD	1500	SF	12	SF				N/A	N/A	N/A		
1	1	Lobby/ Main Police Area next to Police Offices	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	1000	SF	0		Tan			1	No	1/D		
1	1	Lobby/ Main Police Area next to Police Offices	N/A	Plaster Walls		NAD	1500	SF	0					N/A	N/A	N/A		
1	1	Lobby/ Main Police Area next to Police Offices	S	Sheetrock Wall	6030/01/01/CR1/ML/1700	Assumed	500	SF	0					1	No	1/D		
1	1	Lobby/ Main Police Area next to Police Offices	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A		
1	1	Police Office #137A	M	Floor Tile VAT 9" x 9"	6030/01/01/17	Confirmed	400	SF	0		White	Combined with 110C		1	No	1/D		
1	1	Police Office #137A	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A		
1	1	Police Office #137A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A		
1	1	Police Office #137A	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	40	LF	0					1	No	1/D		
1	1	Police Office #137A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0					N/A	N/A	N/A		

6030 Roxborough HS- AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia			Survey Type										Reinspection Date: 02/18/2016 - 3/1/2016				
Room by Room Location Log Report			6 Month Surveillance										Building Inspector: Mary Anne Lerro				
Roxborough High School			X Three- Year Reinspection IX										Number: 740092				
6498 Ridge Avenue			AIR/EIE										Management Planner: M. Causley				
Philadelphia, PA 19128			Asbestos Abatement Activity										Number: ACC-0216-8-001				
ULCS#6030			Bulk Sampling Event														
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Police Office within Police Office #137A	N/A	Concrete Floor		Non Suspect ACM	100	SF	0			Combined with 110A		N/A	N/A	N/A	
1	1	Police Office within Police Office #137A	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Police Office within Police Office #137A	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	1	Police Locker Room/ Restroom Area in Main Police Area	N/A	Concrete Floor		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Police Locker Room/ Restroom Area in Main Police Area	N/A	Brick Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Police Locker Room/ Restroom Area in Main Police Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Police Locker Room/ Restroom Area in Main Police Area	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	16	LF	0					1	No	1/D	
1	1	Police Locker Room/ Restroom Area in Main Police Area	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	4	EA	0					1	No	1/D	
1	1	Police Locker Room/ Restroom Area in Main Police Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 135	N/A	Concrete Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 135	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 135	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 135	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 135	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	40	LF	0					1	No	1/D	
1	1	Stairs across from Classroom 133	N/A	Concrete Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 133	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 133	N/A	Brick Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 133	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A	
1	1	Stairs across from Classroom 133	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	40	LF	0					1	No	1/D	
1	1	Custodial Closet across from Classroom 135	N/A	Concrete Floor		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 135	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0					N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 135	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 135	N/A	Ceramic Tile Floors		Non Suspect ACM	450	SF	0			Unoccupied but accessible at time of inspection. Mold present 10 SF on Ceiling ACM Pipes. Building material debris present throughout area at time of inspection		N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 135	N/A	Brick Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 135	N/A	Marble Walls		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 135	N/A	Plaster Ceiling		NAD						Sampled NAD USA/NH Feb. 2016		N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 135	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	38	LF	10	LF		Damage in form of Mold present on pipes		1	Yes	2/A	
1	1	Girl's Restroom across from Classroom 135	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	4	LF				N/A	N/A	N/A	
1	1	Office 134	N/A	Concrete Floor		Non Suspect ACM	400	SF	0			Limited Access		N/A	N/A	N/A	
1	1	Office 134	N/A	Brick Wall		Non Suspect ACM	850	SF	0					N/A	N/A	N/A	
1	1	Office 134	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Office 134	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	25	LF	0					1	No	1/D	
1	1	Office 131	N/A	Concrete Floor		Non Suspect ACM	400	SF	0			Limited Access		N/A	N/A	N/A	
1	1	Office 131	N/A	Brick Wall		Non Suspect ACM	850	SF	0					N/A	N/A	N/A	
1	1	Office 131	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Office 131	T	Pipe Insulation 2-6 inch	6030/01/01/30	Assumed	25	LF	0					1	No	1/D	
1	1	Office 132	X	X	X	X	X	X	X	X	X	No Access		X	X	X	
1	1	Classroom 133	M	Floor Tile VAT 12" x 12"	6030/01/01/A8	Assumed	800	SF	0			Tan		1	No	1/D	
1	1	Classroom 133	N/A	Plaster Walls		NAD	1100	SF	0					N/A	N/A	N/A	
1	1	Classroom 133	S	Sheetrock Wall	6030/01/01/CR1/ML/1700	Assumed	800	SF	0					1	No	1/D	
1	1	Classroom 133	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	35	LF	0					1	No	1/D	
1	1	Classroom 133	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0					N/A	N/A	N/A	
1	1	Classroom 133	M	Transite Sills	6030/01/01/BB	Confirmed	24	SF	0					1	No	1/D	
1	1	Classroom 133 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF	0					N/A	N/A	N/A	
1	1	Classroom 133 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	500	SF	0					N/A	N/A	N/A	
1	1	Classroom 133 Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	0					N/A	N/A	N/A	
1	1	Pipe Chase behind Classroom 133 Restroom	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	35	LF	4	LF		no access		1	Yes	2/B	
1	1	Pipe Chase behind Classroom 133 Restroom	T	Pipe Fitting Insulation	6030/01/01/22	Confirmed	7	EA	0					1	No	1/D	
1	1	Pipe Chase behind Classroom 133 Restroom	N/A	Concrete Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A	

6030 Roxborough HS- AHERA 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
Roxborough High School
6498 Ridge Avenue
Philadelphia, PA 19128
ULCS#6030

Survey Type
6 Month Surveillance
<input checked="" type="checkbox"/> X Three- Year Reinspection IX
AIR/EIE
Asbestos Abatement Activity
Bulk Sampling Event

Reinspection Date: 02/18/2016 - 3/1/2016
Building Inspector: Mary Anne Lerro
Number: 740092
Management Planner: M. Causley
Number: ACC-0216-8-001

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/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Pipe Chase behind Classroom 133 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Pipe Chase behind Classroom 133 Restroom	S	Sheetrock Wall	6030/01/01/CR1/ML/1700	Assumed	400	SF	0					1	No	1/D
1	1	Classroom 135	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	1	1st Floor of Element 1 Hallways	N/A	Concrete Floor		Non Suspect ACM	9000	SF	0			Combined with H11, H13, and H17		N/A	N/A	N/A
1	1	1st Floor of Element 1 Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	9000	SF	0					N/A	N/A	N/A
1	1	1st Floor of Element 1 Hallways	N/A	Marble Walls		Non Suspect ACM	5000	SF	0					N/A	N/A	N/A
1	1	1st Floor of Element 1 Hallways	T	Pipe Insulation 2-6 inch	6030/01/01/30	Confirmed	180	LF	0					1	No	1/D
1	1	1st Floor of Element 1 Hallways	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0					N/A	N/A	N/A
1	1	1st Floor of Element 1 Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	4	LF				N/A	N/A	N/A
1	1	1st Floor of Element 1 Hallways	N/A	Plaster Walls		NAD	18000	SF	0					N/A	N/A	N/A
1	C	Crawlspace adjacent to Balcony Entrance	X	x	X	x	x	x	x	x	x	No Access	A	X	X	X
1	A	Attic accessible by Stair 1 & 3	X	x	X	x	x	x	x	x	x	ACM Pipes/Visible Debris	D	X	X	X
1	C	Generator Room	X	x	X	x	x	x	x	x	x	20 Hard Fittings/Visible Debris	E	X	X	X
1	A	3rd Floor/Element 1	X	x	X	x	x	x	x	x	x	Air Cell, Hard Fittings, Encap Ends	B	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015


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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Welte, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED
Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts
James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



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

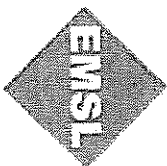
Approved by:

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



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

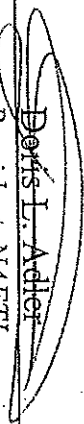
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts

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. Schlager
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. Schlager
Mark K. Schlager
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

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

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

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

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 NO 375

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073

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

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies that Shelton Williams has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

MM DD YR MM DD YR

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

MM DD YR

successful completion of the examination 09/29/2016.

MM DD YR

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

Gail M. Conner

Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlager
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 ISCA 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. Wells

James A. Wells, CIH, President

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/16/15
Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0125-6-031

Certificate Number

Mark K. Schlager
Training Director

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

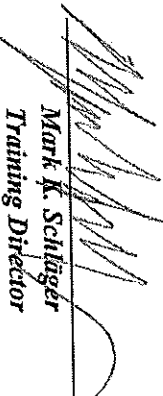
Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark A. Schlenger
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

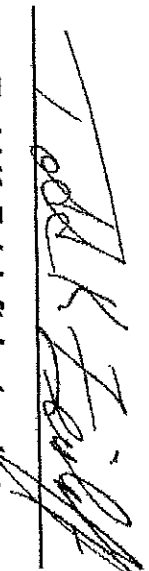
Newark, DE 19713-5817

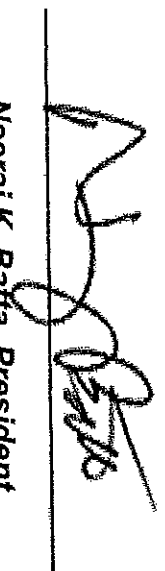
(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeisloft, Instructor


Neeraj K. Batta, President

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006



Todd K. Zeisloft, Instructor



Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

*has met the attendance requirements and successfully completed
the course entitled*

3-DAY EPA AHERA INSPECTOR
For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERAGI

Principal Instructor

Steve Sieragi

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlüger
Training Director

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

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

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
Subject Matter	Location of Required Documents
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 19
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<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)	<p>The original documents are on file at the School District's Environmental Library.</p> <p>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.</p>

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

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

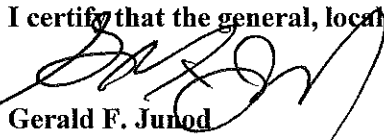
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

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.

A handwritten signature in black ink, appearing to read 'Gerald F. Junod', is written over the printed name and title.

**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.

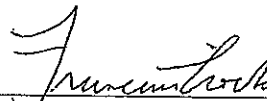
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

Handwritten signature of Fran Burns.

Fran Burns
Chief Operating Officer

Handwritten signature of Francine Locke.

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 (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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