SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

Walter Biddle Saul High School

ULCS# 6040 Building # B604001-1 7100 Henry Avenue Philadelphia, Pennsylvania 19128

Year Built: 1950

February 2016

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENT AL 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

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

AHERA-2d Revised 12/14/15

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection <u>"Volume # IX"</u> 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 <u>flocke@philasd.org</u> and/or <u>gfjunod@philasd.org</u>.

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
Fireproofing	Welding Curtains

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.

Blackboard Glue Dots	Linoleum	Tank Insulation
Boiler Breeching	Pipe Fitting Insulation	Transite
Emergency Generator Insulation	Plaster Ceiling	Transite Sills
Emergency Generator Piping	Radiator Insulation	Transite Stalls
Fireproofing	Sink Undercoat Mastic	Vibration Damper Cloth
Floor Tile VAT 12" x 12"	Spline Ceiling Tile 1" x 1"	
Heat Shield Insulation	Spline Ceiling Tile Glue Dots	

Assumed Asbestos Containing Building Materials for this location

* 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
Pipe Fitting Insulation	Plaster Walls

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.

Boiler Breeching	Concrete Wall	Stone Wall
Brick Floor	Dirt Floor	Tectum Ceiling
Brick Wall	Duct Insulation	Terrazzo Floor
Ceiling Tile 1' x 1'	Duct Work	Vinyl Vibration Damper Cloth
Ceiling Tile 2' x 4'	Fiberglass Ceiling Tile 1' x 1'	Vinyl Wall
Cement Floor	Fiberglass Ceiling Tile 2' x 4'	Wood Ceiling
Ceramic Tile Ceiling	Fiberglass Pipe Insulation	Partition Room Dividers
Ceramic Tile Floors	Glass Ceiling	Wood Wall
Ceramic Tile Walls	Glass Wall	Sheetrock Wall
Concrete Block Wall	Metal Ceiling	
Concrete Ceiling	Metal Wall	

Non-Suspect Asbestos Containing Building Materials for this location

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.

	Auditorium						
Auditorium/Cafeteria	Tectum Ceiling	Non Suspect ACM					
Auditorium/Cafeteria	Concrete Block Wall	Non Suspect ACM					
Auditorium/Cafeteria	Transite Sills	Assumed					
Auditorium/Cafeteria	Wood Floor	Non Suspect ACM					
Auditorium Stage	Plaster Ceiling	Assumed					
Auditorium Stage	Tectum Ceiling	Non Suspect ACM					
Auditorium Stage	Plaster Walls	NAD					
Auditorium Stage	Concrete Block Wall	Non Suspect ACM					
Auditorium Stage	Floor Tile VAT 9" x 9"	Confirmed					
Auditorium Stage	Wood Floor	Non Suspect ACM					
Auditorium Stage	Cement Floor	Non Suspect ACM					

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

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 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.
"D" - No Bulk Sample Results Available SUSPECT ACM OBSERVED. Contact OEMS immediately for additional instructions.

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Х	Х	Х	No Attic
Crawl Space	Х	Х	X	Sealed

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

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

Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
1	2	Storage Room 207B Pipe Chase	Pipe Fitting Insulation	Confirmed	2 EA	0
1	2	Storage Room 207B Tipe Chase	Fiberglass Pipe	Commed	2 LA	0
1	2	Storage Room 207B Pipe Chase	Insulation	Non Suspect ACM	50 LF	0
1	2	Storage Room 207B Pipe Chase	Concrete Ceiling	Non Suspect ACM	45 SF	0
-	-	Storuge Room 207 D Tipe Chuse	Concrete Block	Tion Buspeet Hein	15 51	
1	2	Storage Room 207B Pipe Chase	Wall	Non Suspect ACM	330 SF	0
1	2	Storage Room 207B Pipe Chase	Cement Floor	Non Suspect ACM	45 SF	0
		Custodial Closet adjacent to Boy's		I. I. I. I.		
1	1	Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	30 SF	0
		Custodial Closet adjacent to Boy's	Concrete Block	•		
1	1	Restroom Pipe Chase	Wall	Non Suspect ACM	320 SF	0
		Custodial Closet adjacent to Boy's		•		
1	1	Restroom Pipe Chase	Cement Floor	Non Suspect ACM	30 SF	0
		Custodial Closet adjacent to Boy's				
1	1	Restroom Pipe Chase	Duct Work	Non Suspect ACM	50 SF	0
		Copy Room 7 Former Teacher's	Pipe Fitting			
2	1	Lounge Pipe Chase	Insulation	Confirmed	18 EA	0
		Copy Room 7 Former Teacher's	Fiberglass Pipe			
2	1	Lounge Pipe Chase	Insulation	Non Suspect ACM	100 LF	0
		Copy Room 7 Former Teacher's				
2	1	Lounge Pipe Chase	Concrete Ceiling	Non Suspect ACM	25 SF	0
-		Copy Room 7 Former Teacher's	Concrete Block			-
2	1	Lounge Pipe Chase	Wall	Non Suspect ACM	260 SF	0
		Copy Room 7 Former Teacher's	a b			2
2	1	Lounge Pipe Chase	Cement Floor	Non Suspect ACM	25 SF	0
2	1	Hallway outside Classrooms 1-4	Pipe Fitting		0.54	0
2	1	Pipe Chase across from Classroom 2	Insulation	Assumed	8 EA	0
2	1	Hallway outside Classrooms 1-4	Fiberglass Pipe Insulation	Non Suspect ACM	2015	0
2	1	Pipe Chase across from Classroom 2 Hallway outside Classrooms 1-4	Insulation	Non Suspect ACM	30 LF	0
2	1	Pipe Chase across from Classroom 2	Concrete Ceiling	Non Suspect ACM	20 SF	0
2	1	Hallway outside Classrooms 1-4	Concrete Block	Non Suspect ACM	20.51	0
2	1	Pipe Chase across from Classroom 2	Wall	Non Suspect ACM	240 SF	0
	1	Hallway outside Classrooms 1-4	vv d11	Non Suspect ACIVI	240.51	0
2	1	Pipe Chase across from Classroom 2	Cement Floor	Non Suspect ACM	20 SF	0
	1	Hallway outside Classrooms 1-4	Pipe Fitting	Tion Suspect Tiem	20.51	
2	1	Pipe Chase across from Classroom 3	Insulation	Assumed	15 EA	0

E						
Element	Floor	On Site Room Name	Material	Confirmed /Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Hallway outside Classrooms 1-4 Pipe	Fiberglass Pipe	1111D/110h Suspect	Maichai	Dumuge
2	1	Chase across from Classroom 3	Insulation	Non Suspect ACM	50 LF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	Concrete Ceiling	Non Suspect ACM	20 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	Concrete Block Wall	Non Suspect ACM	240 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	Cement Floor	Non Suspect ACM	20 SF	0
4	1	Hallway outside Pump Room Pipe Chase	Pipe Fitting Insulation	Confirmed	10 EA	1 EA
4	1	Hallway outside Pump Room Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	45 LF	4 LF
4	1	Hallway outside Pump Room Pipe Chase	Concrete Ceiling	Non Suspect ACM	25 SF	0
4	1	Hallway outside Pump Room Pipe Chase	Concrete Block Wall	Non Suspect ACM	280 SF	0
4	1	Hallway outside Pump Room Pipe Chase	Cement Floor	Non Suspect ACM	25 SF	0
5	1	Classroom 28A Pipe Chase	Ceiling Tile 2' x 4'	Assumed	55 SF	0
5	1	Classroom 28A Pipe Chase	Metal Ceiling	Non Suspect ACM	55 SF	0
5	1	Classroom 28A Pipe Chase	Concrete Block Wall	Non Suspect ACM	420 SF	0
5	1	Classroom 28A Pipe Chase	Cement Floor	Non Suspect ACM	55 SF	0
5	1	Classroom 28A Pipe Chase	Duct Work	Non Suspect ACM	25 SF	0
5	1	1st Floor Boy's Restroom Pipe Chase	Х	X	Х	Х
5	1	1st Floor Men's Restroom Pipe Chase	Ceiling Tile 2' x 4'	Assumed	20 SF	1 SF
5	1	1st Floor Men's Restroom Pipe Chase	Metal Ceiling	Non Suspect ACM	20 SF	0
5	1	1st Floor Men's Restroom Pipe Chase	Concrete Block Wall	Non Suspect ACM	240 SF	0
5	1	1st Floor Men's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	20 SF	0
5	В	Hallway outside Classrooms A1-A3 Pipe Chase	Х	X	Х	X
8	1	Men's Locker Room Pipe Chase	Х	Х	Х	Х
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	Ceiling Tile 2' x 4'	Assumed	36 SF	0
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	Concrete Ceiling	Non Suspect ACM	36 SF	0
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	Concrete Block Wall	Non Suspect ACM	400 SF	0
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	Cement Floor	Non Suspect ACM	36 SF	0

Section I Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

- C.1 Sampling and Analysis
- C.2 New Floor Tile Sampling
- C.3 Abatement Activity
- C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume IX, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determine their 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 Reinspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

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.

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

Abatement Activity

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

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:

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
12/01/2016	1	2	Classroom 204	Transite Sills	12 SF	1 SF
12/01/2016	1	2	Classroom 204	Floor Tile VAT 12" x 12"	672 SF	5 SF
12/01/2016	1	2	Office 206	Floor Tile VAT 12" x 12"	294 SF	1 SF
12/01/2016	1	2	Classroom 208	Floor Tile VAT 9" x 9"	387 SF	15 SF
12/01/2016	1	2	Up Stairwell	Transite Sills	6 SF	1 SF
12/01/2016	1	1	Main Office Small Closet	Floor Tile VAT 9" x 9"	6 SF	35 SF
12/01/2016	1	1	Home and School Office	Transite Sills	5 SF	1 SF
12/01/2016	2	1	Classroom 1	Transite	14 SF	4 SF
12/01/2016	2	1	Classroom 1	Floor Tile VAT 9" x 9"	869 SF	1 SF
12/01/2016	2	1	Storage and Mechanical Room 6 adjacent to Stage	Floor Tile VAT 9" x 9"	385 SF	1 SF
12/01/2016	2	1	School Store (former Locker Room)	Linoleum	288 SF	1 SF
			Former Teacher's Lounge 7 area with			
12/01/2016	2	1	HVAC unit	Floor Tile VAT 9" x 9"	160 SF	3 SF
12/01/2016	2	1	Faculty Dining Room	Floor Tile VAT 9" x 9"	406 SF	1 SF
12/01/2016	3	1	IMC	Spline Ceiling Tile 1" x 1"	1118 SF	3 SF
12/01/2016	4	1	Pump Room	Pipe Fitting Insulation	4 EA	4 EA
12/01/2016	4	1	Pump Room	Vibration Damper Cloth	4 SF	3 SF
12/01/2016	4	1	Hallway outside Pump Room Pipe Chase	Pipe Fitting Insulation	10 EA	2 EA
12/01/2016	5	1	Classroom 25A	Floor Tile VAT 12" x 12"	900 SF	1 SF
12/01/2016	5	1	Classroom 24A	Floor Tile VAT 12" x 12"	900 SF	5 SF
12/01/2016	5	1	Classroom 21A	Linoleum	60 SF	1 SF
12/01/2016	5	1	Copy Room Office adjacent to Classroom 21A	Floor Tile VAT 12" x 12"	112 SF	15 SF
12/01/2016	5	1	Hallway outside Classrooms 24A-28A	Floor Tile VAT 12" x 12"	920 SF	1 SF
12/01/2016	5	1	Hallway outside Classrooms 22A-23A	Floor Tile VAT 12" x 12"	556 SF	35 SF
			Hallway outside Copy Room and			
12/01/2016	5	1	Classroom 21A	Floor Tile VAT 12" x 12"	456 SF	1 SF
12/01/2016	5	В	Classroom A1	Floor Tile VAT 12" x 12"	1008 SF	4 SF

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	of	Amount of Damage
12/01/2016	5	В	Classroom A5	Floor Tile VAT 12" x 12"	895 SF	12 SF
12/01/2016	5	В	Hallway outside Classrooms A1-A3	Floor Tile VAT 12" x 12"	480 SF	1 SF
12/01/2016	6	1	Meat Lab Classroom	Floor Tile VAT 12" x 12"	480 SF	1 SF
12/01/2016	6	1	Meat Lab Classroom Closet	Pipe Fitting Insulation	6 EA	2 EA
12/01/2016	8	1	Gym	Floor Tile VAT 12" x 12"	48 SF	4 SF
12/01/2016	8	1	Men's Locker Room	Transite Sills	26 SF	1 SF
12/01/2016	8	1	Main Entrance Lobby	Floor Tile VAT 12" x 12"	275 SF	12 SF
			Hallway outside Men's and Women's			
12/01/2016	8	1	Restrooms	Floor Tile VAT 12" x 12"	372 SF	4 SF
12/01/2016	8	1	Hallway outside Gym	Floor Tile VAT 12" x 12"	288 SF	2 SF
12/01/2016	9	2	Rabbit Room	Floor Tile VAT 12" x 12"	680 SF	12 SF

Section II

Re-Inspection Data

A. Introduction

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

Section II - A

<u>Re-inspection Data</u>

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.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

ITEM DEFINITION

ULCS#		Individual identification number assigned to each school within the School District of Philadelphia.				
HOMOGENEOUS AREA ID#	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.					
			01/01/01 C D			
	A. B. C. D.	Design Design Design	ULCS# for the school. nates the specific building/building area within the school. nates the floor or level within the building/building area. nates the homogeneous material within that floor or level. Item D may be a number or a letter.			
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials.					
	T	:	Thermal System			
	S M	:	Surfacing System Miscellaneous			
ITEM AFFECTED	Is a d	escription	n 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	Corresp	ponds to	AHERA condition rating for materials.
Condition	0	:	No Damage
	1	:	Damage
	2	:	Significant Damage
DP Damage Potential	Corresp	ponds to	the AHERA material assessment system.
Dunnage i otentiai	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD	This me	eans that	t a material was not sampled for asbestos content
Assumed			inal Management Plan inspection.
Asbestos			
RA Response	This co	orrespond	ds to the AHERA system of response action rating for materials.
Action	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			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVD)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGE)	: Damaged
	SMPL	D	: Sampled
	MTRL	1	: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLC	D	: Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION	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.
DMGD AMT Amount Damaged	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.
NF Newly Friable	This section identifies materials in the original Management Plan which have since become friable.
RA Response Action	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.
	 Establish O&M Program Repair and Establish O&M Program Enclose Encapsulate Remove Partial Removal and Establish O&M Program
	a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.
	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.
	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.
	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.

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.

	School District of Philadelphia		АН	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128	-		, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,							Certificate Number: 45397				
	ULCS# 6040										Management Planner: Monique Causley				
												-			
E	Year Built: 1950								-		Certificate Number: ACC-0215-8-010				
E															
e F															
m I e o							SF		SF	Color		Attic Crawl	Damage	Newly	
e 0 n 0		System			Confirmed Assumed NAD	Amount of	LF	Amount of	LF	required		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material		Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2 Cla	assroom 200	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	50	SF		Element 1 is the main classroom building		N/A	N/A	N/A
	assroom 200	N/A M	Concrete Block Wall Transite Sills	0040/04/00/55	Non Suspect ACM Assumed	1080	SF	0	SF				N/A	N/A	N/A 1/D
	assroom 200 assroom 200	M	Floor Tile VAT 9" x 9"	6040/01/02/EE 6040/01/02/12	Confirmed	12 6	SF	0	SF	Grey			1	No No	1/D 1/D
1 2 Cla		M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D
	assroom 200	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	414	SF	0	SF	Tan			1	No	1/D
1 2 Cla	assroom 200	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D
1 2 Cla	assroom 200	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1 2 Cla	assroom 200	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D
	assroom 201	N/A N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF SF				N/A	N/A	N/A N/A
1 2 Cla 1 2 Cla	assroom 201	M/A	Concrete Block Wall Transite Sills	6040/01/02/EE	Non Suspect ACM Assumed	1080	SF SF	0	SF	-			N/A	N/A No	N/A 1/D
1 2 Cla	assroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D
											This tan 9x9 floor tile is different than the other tan 9x9 floor tile		· · ·		
	assroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	4	SF	0	SF	Tan	listed for space #201	L	1	No	1/D
1 2 Cla	assroom 201	М	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	1	SF	0	SF	Blue	This tan 9x9 floor tile is different than the other tan 9x9 floor tile		1	No	1/D
1 2 Cla	assroom 201	м	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan	listed for space #201		1	No	1/D
1 2 Cla	assroom 201	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D
1 2 Cla	assroom 201	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1 2 Cla		M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	155	SF	0	SF				1	No	1/D
	assroom 202	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	704	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2 Cla	assroom 202	M	Transite Sills	6040/01/02/EE	Non Suspect ACM Assumed	1080	SF	0	SF				N/A 1	No	1/D
	assroom 202	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D
1 2 Cla	assroom 202	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan			1	No	1/D
1 2 Cla	assroom 202	М	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D
1 2 Cla	assroom 202	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1 2 Cla	assroom 202 assroom 200 Closet	M N/A	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1 N/A	No N/A	1/D N/A
1 2 Ck	assroom 200 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	assroom 200 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Tan			1	No	1/D
1 2 Cla	assroom 200 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	assroom 201 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	assroom 201 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 2 04	assroom 201 Closet	M N/A	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF SF	0	SF SF	Black			1 N/A	No N/A	1/D N/A
	assroom 201 Closet assroom 202 Closet	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	12	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	assroom 202 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	assroom 202 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Tan			1	No	1/D
1 2 Cla	assroom 202 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	assroom 203	Т	Pipe Fitting Insulation	6040/01/02/13	Confirmed	1	EA	0	EA				1	No	1/D
1 2 Cla 1 2 Cla	assroom 203	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	2 704	LF SF	0	LF				N/A N/A	N/A N/A	N/A N/A
1 2 Cla 1 2 Cla		N/A N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF	1		-	N/A N/A	N/A N/A	N/A N/A
1 2 Cla	assroom 203	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D
1 2 Cla	assroom 203	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D
1 2 Cla	assroom 203	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan		<u> </u>	1	No	1/D
	assroom 203	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/01/02/SS	Assumed Non Suspect ACM	32 704	SF	0	SF	White			1 N/A	No N/A	1/D N/A
1 2 Cla 1 2 Cla		M/A	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	130	SF SF	0	SF SF	<u> </u>		<u> </u>	N/A 1	N/A No	N/A 1/D
	assroom 203 Closet	N/A	Concrete Ceiling	JUTUIO II VEIME II DDI 2000	Non Suspect ACM	12	SF	0	SF	1		L	N/A	N/A	N/A
1 2 Cla	assroom 203 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 2 Cla	assroom 203 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Tan			1	No	1/D
	assroom 203 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1 2 Cla	assroom 204	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2 704	LF SF	0	LF SF	-			N/A N/A	N/A N/A	N/A N/A
1 2 Cla 1 2 Cla	assroom 204	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1080	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	assroom 204	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	1	SF			1	1	No	6/C
1 2 Cla	assroom 204	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	704	SF	0	SF	Tan	Below 12x12 floor tile		1	No	1/D
1 2 Cla	assroom 204	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White	Over 9x9 floor tile		1	No	1/D
1 2 Cla	assroom 204	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	672	SF	4	SF	Tan	Over 9x9 floor tile		1	No	6/C
1 2 Cla 1 2 Cla	assroom 204	N/A M	Cement Floor	6040/01/02/AET/BB/2600	Non Suspect ACM Assumed	704	SF SF	0	SF SF	-			N/A	N/A No	N/A 1/D
	assroom 204 assroom 204 Closet	M N/A	Blackboard Glue Dots Concrete Ceiling	0040/01/02/AE1/BB/2000	Assumed Non Suspect ACM	130	SF	0	SF SF	1		-	1 N/A	NO N/A	1/D
	assroom 204 Closet	N/A N/A	Concrete Block Wall		Non Suspect ACM	100	SF	2	SF				N/A	N/A	N/A
1 2 Cla	assroom 204 Closet	М	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D
1 2 Cla	assroom 204 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	assroom 205	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF	-			N/A	N/A	N/A
1 2 Cla 1 2 Cla	assroom 205	N/A M	Concrete Block Wall Transite Sills	6040/01/02/EE	Non Suspect ACM Assumed	1080	SF SF	0	SF SF	-			N/A 1	N/A No	N/A 1/D
	assiuuiii 200	IVI	Transite ollis	0040/01/02/EE	Assumed	12	or	U		-	This tan 9x9 floor tile is different than the other tan 9x9 floor tile	-	<u> </u>	INU	- 1/0
	assroom 205	м	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	15	SF	0	SF	Tan	listed for space #205		1	No	1/D

	School District of Philadelphia		АН	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
		, i i i i i i i i i i i i i i i i i i i													
	ULCS# 6040										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
e F															
m I															
e o							SF		SF	Color		Attic Crawl	Damage	Newly	
n o		System			Confirmed Assumed NAD	Amount of	LF .	Amount of	LF	required		Space	Potential	Friable	Response
t r 1 2	On Site Room Name Classroom 205	Affected	Material Description Floor Tile VAT 9" x 9"	HID# 6040/01/02/12	Non Suspect ACM Confirmed	Material 252	EA SF	Damage 0	EA SF	for VAT Green	Comments/Description/Notes	Ranking	(DP)	(NF) No	Action (RA) 1/D
1 2	Classicol 205	IVI	FIGULTINE VALUE X.9	0040/01/02/12	Commed	232	31	0	31	Green	This tan 9x9 floor tile is different than the other tan 9x9 floor tile				1/0
1 2	Classroom 205	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	405	SF	0	SF	Tan	listed for space #205		1	No	1/D
	Classroom 205	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D
1 2	Classroom 205	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
	Classroom 205	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	125	SF	0	SF				1	No	1/D
1 2	Classroom 205 Closet Classroom 205 Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	12	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 205 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D
	Classroom 205 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1 2	Office 206	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	2	SF				N/A	N/A	N/A
	Office 206	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
	Office 206	N/A	Brick Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	Office 206	M	Transite Sills	6040/01/02/EE	Assumed	6	SF	0	SF		This white 40x40 flees the is different than the strength in the		1	No	1/D
1 2	Office 206	м	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	17	SF	0	SF	White	This white 12x12 floor tile is different than the other white 12x12 floor tile listed for space #206		1	No	1/D
	Office 206 Office 206	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	4	SF	0	SF	Tan			1	No	1/D
<u> </u>					, toouried			3			This white 12x12 floor tile is different than the other white 12x12		•		
1 2	Office 206	м	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	294	SF	6	SF	White	floor tile listed for space #206		1	No	6/C
1 2	Office 206	N/A	Cement Floor		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
	Office 206	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	60	SF	0	SF				1	No	1/D
	Custodial Closet 207A	N/A N/A	Plaster Ceiling		NAD Non Support ACM	9	SF	1	SF				N/A N/A	N/A N/A	N/A N/A
	Custodial Closet 207A Custodial Closet 207A	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	9	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room 207B	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	10	J.F	0	IF				N/A	N/A N/A	N/A N/A
1 2		N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
	Storage Room 207B	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
	Storage Room 207B	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room 207B	M	Vibration Damper Cloth	6040/01/02/AET/BB/2601	Assumed	10	SF	0	SF				1	No	1/D
	Storage Room 207B Pipe Chase	Т	Pipe Fitting Insulation	6040/01/02/13	Confirmed	2	EA	0	EA				1	No	1/D
	Storage Room 207B Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
	Storage Room 207B Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room 207B Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	330	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room 207B Pipe Chase Classroom 208	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	45	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D
											This tan 9x9 floor tile is different than the other tan 9x9 floor tile				
	Classroom 208	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	33	SF	0	SF	Tan	listed for space #208		1	No	1/D
1 2	Classroom 208	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D
1 2	Classroom 208	м	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	387		25	SE	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #208			No	6/C
1 2	Classroom 208	M	Floor Tile VAT 12" x 12"												
	Classroom 208			6040/01/02/SS	Assumed		SF SF	25	SF	White			1	No	1/D
1 2		N/A	Cement Floor	6040/01/02/SS		32 704	SF SF SF		SF	White			1 1 N/A	No N/A	1/D N/A
1 2	Classroom 208	M	Cement Floor Blackboard Glue Dots	6040/01/02/SS 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed	32 704 140	SF SF SF	0 0 0 0	SF SF	White			N/A 1	N/A No	N/A 1/D
	Classroom 208 Closet	M N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling		Non Suspect ACM Assumed Non Suspect ACM	32 704 140 12	SF SF SF SF	0 0 0 0	SF SF SF	White			N/A 1 N/A	N/A No N/A	N/A 1/D N/A
	Classroom 208 Closet Classroom 208 Closet	M N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall	6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM	32 704 140 12 100	SF SF SF SF SF	0 0 0 0 0	SF SF SF SF				N/A 1 N/A N/A	N/A No N/A N/A	N/A 1/D N/A N/A
1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet	M N/A N/A M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9"		Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Confirmed	32 704 140 12 100 12	SF SF SF SF SF SF	0 0 0 0 0 0	SF SF SF SF SF	White			N/A 1 N/A N/A 1	N/A No N/A N/A No	N/A 1/D N/A N/A 1/D
1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet	M N/A N/A M N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor	6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM	32 704 140 12 100 12 12 12	SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0	SF SF SF SF SF SF				N/A 1 N/A N/A 1 N/A	N/A No N/A No N/A	N/A 1/D N/A N/A 1/D N/A
1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210	M N/A N/A M N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling	6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 12 12 12 528	SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF				N/A 1 N/A 1 N/A N/A N/A	N/A No N/A N/A N/A N/A	N/A 1/D N/A N/A 1/D N/A N/A
1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210	M N/A N/A M N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Block Wall	6040/01/02/AET/BB/2600 6040/01/02/12	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM On Suspect ACM Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 12 12 528 980	SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF				N/A 1 N/A N/A 1 N/A	N/A No N/A N/A N/A N/A N/A	N/A 1/D N/A 1/D N/A 1/D N/A N/A N/A
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 200 Closet Classroom 210 Classroom 210 Classroom 210	M N/A M N/A N/A N/A N/A M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Block Wall Transite Sills	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12	Non Suspect ACM Assumed Non Suspect ACM On Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed	32 704 140 12 100 12 528 980 6	SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF				N/A 1 N/A 1 N/A N/A N/A	N/A No N/A N/A N/A N/A N/A N/A N/A N/A	N/A 1/D N/A 1/D N/A 1/D N/A N/A N/A N/A 1/D
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 200 Closet Classroom 210 Classroom 210 Classroom 210	M N/A M N/A N/A N/A M M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Block Wall Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"	6040/01/02/AET/BB/2600 6040/01/02/12	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM On Suspect ACM Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 12 12 528 980	SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF	Black Green Tan			N/A 1 N/A 1 N/A N/A N/A 1	N/A	N/A 1/D N/A 1/D N/A 1/D N/A 1/D 1/D 1/D 1/D 1/D 1/D 1/D 1/D
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210	M N/A M N/A N/A N/A M M M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9* x 9* Cement Floor Concrete Ceiling Concrete Ceiling Concrete Block Wall Transite Sills Floor Tile VAT 9* x 9* Floor Tile VAT 9* x 92*	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12	Non Suspect ACM Assumed Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Confirmed Assumed Assumed	32 704 140 12 100 12 12 528 980 6 200 312 16	SF SF SF SF SF SF SF SF SF SF SF SF SF		SF SF SF SF SF SF SF SF SF SF SF	Black			N/A 1 N/A N/A 1 N/A N/A N/A 1 1 1 1 1	N/A No N/A NO No	N/A 1/D N/A 1/D N/A N/A N/A N/A 1/D 1/D 1/D 1/D
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210	M N/A N/A M N/A N/A M M M M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Block Wall Transite Sills Floor Tile VAT 19" x 9" Floor Tile VAT 19" x 9" Floor Tile VAT 12" x 12" Cement Floor	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Confirmed Assumed Non Suspect ACM	32 704 140 12 12 12 528 980 6 200 312 16 528	SF SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF SF SF	Black Green Tan			N/A 1 N/A N/A 1 N/A N/A N/A 1 1 1 1	N/A No N/A	N/A 1/D N/A 1/D N/A N/A N/A 1/D 1/D 1/D 1/D N/A
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210	M N/A M N/A N/A N/A M M M M M M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Block Wall Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Cement Floor Blackboard Glue Dots	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Confirmed Assumed Non Suspect ACM Assumed Non Suspect ACM	32 704 140 12 12 12 528 980 6 200 312 16 528 60	SF SF SF SF SF SF SF SF SF SF SF SF SF		SF SF SF SF SF SF SF SF SF SF SF SF	Black Green Tan			N/A 1 N/A 1 N/A 1 N/A 1 1 1 1 N/A 1 N/A 1 1 N/A 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A No N/A	N/A 1/D N/A N/A N/A N/A N/A 1/D 1/D 1/D 1/D N/A 1/D
1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Classroom 208 Closet Classroom 210 Stargar Rosorm 310 Storage Room adjacent to Classroom 210	M N/A N/A M N/A N/A M M M M M M M N/A	Cernent Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9° x 9° Cernent Floor Concrete Block Wall Transite Silis Floor Tile VAT 9° x 9° Floor Tile VAT 9° x 9° Floor Tile VAT 9° x 9° Cernent Floor Blackboard Glue Dots Flberglass Pipe Insulation	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Assumed Non Suspect ACM Assumed Non Suspect ACM Assumed Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 12	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF LF	Black Green Tan			N/A 1 N/A 1 N/A 1 N/A N/A 1 1 1 1 1 N/A 1 N/A N/A	N/A No N/A	N/A 1/D N/A N/A 1/D N/A N/A 1/D 1/D 1/D 1/D 1/D N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Storage Room adjacent to Classroom 210 Storage Room adjacent to Classroom 210	M NA N/A M N/A N/A M M M M M N/A M N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Ceiling	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 12	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A N/A 1 N/A N/A 1 1 1 1 N/A N/A N/A N/A	N/A	N/A 1/D N/A N/A N/A N/A N/A N/A N/A 1/D N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 210 Storage Room adjacent to Classroom 210 Storage Room adjacent to Classroom 210 Storage Room adjacent to Classroom 210	M N/A N/A M N/A N/A M M M M M N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Celling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Celling Concrete Celling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Block Wall	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 12 160 560	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A N/A N/A N/A N/A N/A N/A 1 1 1 1 1 1 1 1 N/A N/A N/A N/A N/A	N/A No N/A No No No N/A N/A N/A N/A N/A N/A	N/A 1/D N/A N/A N/A N/A N/A N/A N/A 1/D 1/D 1/D 1/D 1/D 1/D 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 200 Closet Classroom 210 Storage Room adjacent to Classroom 210	M N/A N/A M N/A N/A M M M M N/A N/A N/A N/A M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Lek Wall Floor Tile IVAT 9" x 9" Cement Floor Concrete Ceiling Concrete Ceiling Concrete Block Wall Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Ceiling Concrete Ceiling Concrete Ceiling	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS	Non Suspeet ACM Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Confirmed Confirmed Confirmed Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 12 12 3	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A N/A 1 N/A N/A 1 1 1 1 N/A N/A N/A N/A	N/A No N/A	N/A 1/D N/A N/A N/A N/A N/A N/A N/A 1/D N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Storage Room adjacent to Classroom 210	M N/A N/A M N/A N/A M M M M M N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Celling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Celling Concrete Celling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Block Wall	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 12 160 560	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A 1 N/A 1 1 1 1 1 1 1 1 1 1 1 1 N/A N/A N/A N/A N/A N/A	N/A No N/A No No No N/A N/A N/A N/A N/A N/A	N/A 1/D N/A 1/D 1/D 1/D N/A N/A N/A N/A N/A N/A N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 200 Closet Classroom 210 Storage Room adjacent to Classroom 210	M N/A N/A M N/A N/A M M M M N/A N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Block Wall Transite Sills Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Block Wall Transite Sills Cement Floor	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 16 528 60 312 16 560 3 160	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A 1 1 N/A	N/A No N/A N/A N/A N/A N/A N/A N/A No No No N/A	N/A 1/D N/A N/A N/A 1/D N/A N/A N/A N/A N/A N/A N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Zord Floor Women's Restroom 2nd Floor Women's Restroom	M N/A N/A N/A N/A N/A M M M M M N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Flberglass Pipe Insulation Concrete Block Wall Transite Silis Cement Floor Fiberglass Pipe Insulation Concrete Block Wall	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/25 6040/01/02/AET/BB/2600 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Assumed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	32 704 140 12 100 102 528 980 6 200 312 160 528 60 312 160 528 60 312 160 3 160 3 160 3 160 3 160 3 160 3 160 3 160 3 160 3 200 600	SF SF SF SF SF SF SF SF SF SF SF SF SF S		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A	N/A No N/A N/A N/A N/A N/A No No No No No No No No No No No No No	N/A 1/D N/A N/A N/A N/A N/A N/A N/A 1/D N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Znd Floor Women's Restroom 2nd Floor Women's Restroom	M N/A N/A M N/A N/A M M M M M M N/A N/A N/A N/A N/A N/A N/A N/A M M	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Concrete Block Wall Floor Tile VAT 9" x 9" Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Cement Floor Blackboard Glue Dots Flberglass Pipe Insulation Concrete Ceiling Concrete Colling Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Concrete Ceiling Concrete Ceiling	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/SS 6040/01/02/AET/BB/2600	Non Suspeet ACM Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Confirmed Confirmed Assumed Non Suspeet ACM Non Suspeet ACM	32 704 140 12 100 102 528 980 6 200 312 528 980 6 200 312 528 980 6 60 12 560 3 160 560 3 160 3 160 3 160 3 160 3 200 600 200	SF		SF SF SF SF SF SF SF SF SF SF SF SF SF S	Black Green Tan			N/A 1 N/A N/A N/A N/A N/A 1 1 1 1 1 1 1 N/A	NIA NG NIA NIA NIA NIA NIA NG NG NG NG NG NG NA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NA NA 1/D N/A N/A 1/D 1/D N/A N/A N/A 1/D 1/D 1/D 1/D 1/D 1/D N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Zord Floor Women's Restroom 2nd Floor Women's Restroom 2nd Floor Women's Restroom	M N/A N/A N/A N/A N/A M M M M M M M N/A N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Celling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Celling Concrete Celling Concrete Celling Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Concrete Block Wall Transite Sills Cement Floor	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/25 6040/01/02/AET/BB/2600 6040/01/02/AET/BB/2600	Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Assumed Confirmed Confirmed Confirmed Assumed Non Suspect ACM Non Suspect ACM	32 704 140 12 100 12 528 980 6 200 312 160 36 30 200 200	SF		SF	Black Green Tan			N/A 1 N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A 1/D N/A N/A N/A N/A N/A N/A 1/D 1/D 1/D N/A
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Znd Floor Women's Restroom 2nd Floor Women's Restroom 2nd Floor Women's Restroom 2nd Floor Women's Restroom	M N/A N/A N/A N/A N/A M M M M M N/A N/A N/A N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Block Wall Floor Tile VAT 9" x 9" Cement Floor Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Ceiling Concrete Cling Concrete Cling Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Concrete Slock Wall Transite Sills Cement Floor Fiberglass Pipe Insulation	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/25 6040/01/02/AET/BB/2600 6040/01/02/AET/BB/2600	Non Suspeet ACM Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Confirmed Confirmed Confirmed Assumed Non Suspeet ACM Non Suspeet ACM	32 704 140 12 100 10 12 528 980 6 200 312 528 60 16 528 60 12 528 60 12 528 60 160 528 60 160 33 200 600 200 600 200 600 200 600 200 600 200 200	SF SF		SF SF	Black Green Tan			N/A 1 N/A N/A N/A N/A N/A N/A N/A 1 1 1 1 1 1 N/A	NIA NG NIA NA NA NA NA NO NO NO NO NO NO NO NO NO NO NA NA NA NA NA	N/A 1/D N/A N/A 1/D N/A 1/D N/A N/A N/A 1/D 1/D 1/D 1/D 1/D 1/D N/A
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Znd Floor Women's Restroom 2nd Floor Haliway 2nd Floor Haliway	M N/A N/A N/A N/A N/A M M M M M N/A N/A N/A N/A N/A N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9* x 9° Floor Tile VAT 9* x 9° Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Ceiling Concrete Cling Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Fiberglass Pipe Insulation Fiberglass Pipe Insulation	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/25 6040/01/02/AET/BB/2600 6040/01/02/AET/BB/2600	Non Suspeet ACM Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Confirmed Confirmed Confirmed Confirmed Assumed Non Suspeet ACM Non Suspeet ACM	32 704 140 12 100 102 12 528 980 6 200 312 16 528 60 312 160 503 160 30 200 200 200 200 20 20 21518	SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF	Black Green Tan			N/A 1 N/A N/A N/A N/A N/A N/A N/A 1 1 1 N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A 1/D N/A N/A 1/D 1/D 1/D N/A N/A N/A 1/D 1/D 1/D 1/D 1/D 1/D N/A
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$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 208 Closet Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Classroom 210 Storage Room adjacent to Classroom 210 Zord Floor Women's Restroom 2nd Floor Haliway 2nd Floor Haliway	M N/A N/A N/A N/A N/A M M M M M N/A N/A N/A N/A N/A N/A N/A N/A N/A	Cement Floor Blackboard Glue Dots Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Concrete Ceiling Floor Tile VAT 9* x 9° Floor Tile VAT 9* x 9° Cement Floor Blackboard Glue Dots Fiberglass Pipe Insulation Concrete Ceiling Concrete Cling Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Concrete Block Wall Transite Sills Cement Floor Fiberglass Pipe Insulation Fiberglass Pipe Insulation Fiberglass Pipe Insulation	6040/01/02/AET/BB/2600 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/12 6040/01/02/25 6040/01/02/AET/BB/2600 6040/01/02/AET/BB/2600	Non Suspeet ACM Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Confirmed Confirmed Confirmed Confirmed Assumed Non Suspeet ACM Non Suspeet ACM	32 704 140 12 100 102 528 980 6 200 312 16 528 980 6 200 312 160 3 160 3 200 600 2 200 2 1518 1518 1518 1518 2980	SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF	Black Green Tan			N/A 1 N/A N/A N/A 1 N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	N/A 1/D N/A N/A 1/D 1/D 1/D N/A N/A N/A 1/D 1/D 1/D 1/D 1/D 1/D N/A

	School District of Philadelphia		AHI	ERA Three-Year Reinsp							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
,	Walter Biddle Saul High School			Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner	-			
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
1	ULCS# 6040										Management Planner: Monique Causley				
1	Year Built: 1950										Certificate Number: ACC-0215-8-010	1			
E															
m I															
e o		Svstem			Confirmed Assumed NAD	Amount of	SF LF	Amount	f LF	Color reauired		Attic Crawl	Damage Potential	Newly Friable	Response
n o t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Amount of Material	EA	Damage		for VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Action (RA)
1 2	Down Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Down Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	500	SF		SF				N/A	N/A	N/A
	Down Stairwell Down Stairwell	M N/A	Transite Sills Cement Floor	6040/01/02/EE	Assumed Non Suspect ACM	2 150	SF SF	0	SF				1 N/A	No N/A	1/D N/A
	Up Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1 2	Up Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1 2	Up Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1 2 1 2	Up Stairwell Up Stairwell	M N/A	Transite Sills Cement Floor	6040/01/02/EE	Assumed	6	SF SF	2	SF SF				1 N/A	No N/A	6/C N/A
	Classroom 100	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	272 20	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 100	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 100	N/A	Concrete Ceiling		Non Suspect ACM	704	SF		SF				N/A	N/A	N/A
1 1	Classroom 100 Classroom 100	N/A N/A	Concrete Block Wall Partition Room Dividers		Non Suspect ACM Non Suspect ACM	860	SF	0	SF		Wood Partition		N/A N/A	N/A N/A	N/A N/A
	Classroom 100 Classroom 100	M	Transite Sills	6040/01/01/CC	Assumed	220	SF	0	SF	1			N/A 1	N/A No	1/D
1 1	Classroom 100	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	252	SF	0	SF	Green			1	No	1/D
1 1	Classroom 100	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	420	SF	0	SF	Tan			1	No	1/D
1 1 1 1	Classroom 100 Classroom 100	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/01/01/RR	Assumed Non Suspect ACM	32 704	SF SF	0	SF SF	White		-	1 N/A	No N/A	1/D N/A
	Classroom 100	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	704	SF	0	SF				1	No No	1/D
1 1	Classroom 100	M	Blackboard Glue Dots	6040/01/01/AET/BB/2600	Assumed	125	SF	0	SF				1	No	1/D
	Classroom 100 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF		SF				N/A	N/A	N/A
1 1	Classroom 100 Closet	N/A	Concrete Block Wall	0040/04/04/00	Non Suspect ACM	100	SF	0	SF	Dissil			N/A	N/A	N/A
	Classroom 100 Closet Classroom 100 Closet	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6040/01/01/09	Confirmed Non Suspect ACM	12	SF SF	0	SF	Black			N/A	No N/A	1/D N/A
	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
	Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
	Nurse's Office	N/A	Concrete Block Wall	6040/01/01/CC	Non Suspect ACM	760	SF	0	SF		Lab Table Top		N/A	N/A	N/A
	Nurse's Office Nurse's Office	M	Transite Transite Sills	6040/01/01/CC	Assumed Assumed	30	SF SF	0	SF				1	No No	1/D 1/D
	Nurse's Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	117	SF	0	SF	Green			1	No	1/D
	Nurse's Office	М	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	217	SF	0	SF	Tan			1	No	1/D
	Nurse's Office	M N/A	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	18	SF SF	0	SF	White			1 N/A	No	1/D
	Nurse's Office Nurse's Office Storage Room	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	352 48	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Nurse's Office Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Office Storage Room	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	20	SF	0	SF	Green			1	No	1/D
	Nurse's Office Storage Room	M N/A	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	28	SF	0	SF	Tan			1 N/A	No	1/D
	Nurse's Office Storage Room Nurse's Office Restroom	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	48	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Office Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Exam Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22 100	LF SF	0	LF	I			N/A	N/A	N/A N/A
1 1	Nurse's Office Exam Room Nurse's Office Exam Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	380	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Nurse's Office Exam Room	M	Transite Sills	6040/01/01/CC	Assumed	3	SF	0	SF				1	No	1/D
	Nurse's Office Exam Room	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	6	SF	0	SF	White			1	No	1/D
	Nurse's Office Exam Room Nurse's Office Exam Room	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/01/01/RR	Assumed	94	SF SF	0	SF	Tan			1 N/A	No N/A	1/D N/A
	Nurse's Office Exam Room Nurse's Office Exam Room	M	Vibration Damper Cloth	6040/01/01/AET/BB/2601	Non Suspect ACM Assumed	100	SF	0	SF	1	1		N/A 1	N/A No	1/D
1 1	Nurse's Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1 1	Nurse's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Closet	M N/A	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	9	SF	0	SF	Black			1 N/A	No N/A	1/D N/A
	Nurse's Office Closet 1st Floor Women's Restroom	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	40	SF		SF	1		-	N/A N/A	N/A N/A	N/A N/A
1 1	1st Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
	1st Floor Women's Restroom	M	Transite Stalls	6040/01/01/CC	Assumed	12	SF	0	SF				1	No	1/D
	1st Floor Women's Restroom Classroom 103	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	40 25	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 103 Classroom 103	N/A N/A	Concrete Ceiling		Non Suspect ACM	880	SF	0	SF	1		-	N/A N/A	N/A N/A	N/A N/A
	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
	Classroom 103	M	Transite	6040/01/01/CC	Assumed	9	SF	0	SF		Wall panel		1	No	1/D
	Classroom 103 Classroom 103	M	Transite Transite Sills	6040/01/01/CC 6040/01/01/CC	Assumed	65	SF SF	0	SF SF		Fume hood	-	1	No No	1/D 1/D
-+		IVI	Transite onis	6040/01/01/00	Assumed	14		0		-	This tan 9x9 floor tile is different than the other tan 9x9 floor tile	1		INU	- 1/0
	Classroom 103	м	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	1	SF	0	SF	Tan	listed for space #103		1	No	1/D
	Classroom 103	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	7	SF	0	SF	Black			1	No	1/D
1 1 1	Classroom 103	М	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	351	SF	0	SF	Green	This tan 9x9 floor tile is different than the other tan 9x9 floor tile		1	No	1/D
+				1 1		1			1			1	1 .	No	1/D
1 1	Classroom 103	м	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	481	SF	0	SF	Tan	listed for space #103		1		
1 1 1 1	Classroom 103 Classroom 103 Classroom 103	M M N/A	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Cement Floor	6040/01/01/09 6040/01/01/RR	Confirmed Assumed Non Suspect ACM	481 40 880	SF SF SF	0	SF SF SF	Tan White	listed for space #103		1 1 N/A	NO NO N/A	1/D N/A

	School District of Philadelphia		A 11	EDA Three Very Deiner	action 2015 2016										
	1	2	АП	ERA Three-Year Reinsp							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016	-			
	Walter Biddle Saul High School			Room by Room Locati	on Log Report						Building Inspector: Bernard Brunner	-			
	7100 Henry Avenue, Philadelphia, PA 191	28									Certificate Number: 45397				
	ULCS# 6040										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E	fear Built: 1950						1		_		Certificate Number: ACC-0215-8-010				
7															
e F m I															
							0.5		0.5	0.4					
e o n o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount o	SF f LF	Color reauired		Attic Crawl Space	Damage Potential	Newly Friable	Response
	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1		M	Vibration Damper Cloth	6040/01/01/AET/BB/2601	Assumed	2	SF	0	SF				1	No	1/D
1 1	Classroom 103 Closet	N/A	Pipe Fitting Insulation		NAD	3	EA	0	EA				N/A	N/A	N/A
	Classroom 103 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1 1	Classroom 103 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 103 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1 N/A	No	1/D
	Classroom 103 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 102 Classroom 102	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM Non Suspect ACM	23 704	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1		N/A N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF	1			N/A N/A	N/A N/A	N/A
1 1		N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
	Classroom 102	N/A	Partition Room Dividers		Non Suspect ACM	440	SF SF	0	SF		Wood partition		N/A	N/A	N/A
	Classroom 102	M	Transite Sills	6040/01/01/CC	Assumed	12	SF	0	SF				1	No	1/D
											This tan 9x9 floor tile is different than the other tan 9x9 floor tile				
1 1	Classroom 102	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	2	SF	0	SF	Tan	listed for space #102		1	No	1/D
1 1	Classroom 102	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	252	SF	0	SF	Green	This tan 9x9 floor tile is different than the other tan 9x9 floor tile		1	No	1/D
1 1	Classroom 102	м	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	415	SF	0	SF	Tan	I his tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #102		1	No	1/D
1 1	Classroom 102	M	Floor Tile VAT 9 X 9 Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	35	SF	0	SF	White	1000 101 30800 # 102	1	1	No	1/D
	Classroom 102	N/A	Cement Floor	001070101111	Non Suspect ACM	704	SF	0	SF	-			N/A	N/A	N/A
	Classroom 102	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	704	SF	0	SF				1	No	1/D
1 1	Classroom 102	M	Blackboard Glue Dots	6040/01/01/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
1 1	Classroom 102 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Classroom 102 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 102 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D
	Classroom 102 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A
	Classroom 104	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	704	SF	12	SF				N/A	N/A	N/A
	Classroom 104 Classroom 104	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	704 860	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 104	N/A N/A	Partition Room Dividers		Non Suspect ACM Non Suspect ACM	220	SF	0	SF		Wood partition		N/A N/A	N/A N/A	N/A N/A
	Classroom 104	M	Transite Sills	6040/01/01/CC	Assumed	12	SF	0	SF		Wood paration		1	No	1/D
· · ·											This tan 9x9 floor tile is different than the other tan 9x9 floor tile				
1 1	Classroom 104	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	1	SF	0	SF	Tan	listed for space #104		1	No	1/D
1 1	Classroom 104	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	252	SF	0	SF	Green			1	No	1/D
										_	This tan 9x9 floor tile is different than the other tan 9x9 floor tile				
1 1	Classroom 104	M	Floor Tile VAT 9" x 9"	6040/01/01/09 6040/01/01/RR	Confirmed	417	SF SF	0	SF	Tan White	listed for space #104		1	No No	1/D 1/D
	Classroom 104 Classroom 104	N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/01/01/RR	Non Suspect ACM	704	SF	0	SF	vvnite			N/A	NO N/A	N/A
1 1	Classroom 104	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	704	SF	0	SF				1	No	1/D
	Classroom 104	M	Blackboard Glue Dots	6040/01/01/AET/BB/2600	Assumed	125	SF	0	SF				1	No	1/D
	Classroom 104 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 104 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	3	SF				N/A	N/A	N/A
	Classroom 104 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D
	Classroom 104 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0	LF				N/A	N/A	N/A
1 1	Main Office	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	418	SF	0	SF	-			N/A	N/A	N/A
1 1	Main Office	N/A	Concrete Ceiling		Non Suspect ACM	418	SF	0	SF				N/A	N/A	N/A
	Main Office Main Office	N/A M	Concrete Block Wall Transite Sills	6040/01/01/CC	Non Suspect ACM Assumed	820	SF SF	0	SF	+			N/A	N/A No	N/A 1/D
	Main Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	418	SF	0	SF	Tan	Below 12x12 floor tile		1	No	1/D
	Main Office	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	418	SF	0	SF		Over 9x9 floor tile		1	No	1/D
	Main Office	N/A	Cement Floor		Non Suspect ACM	418	SF	0	SF				N/A	N/A	N/A
1 1	Main Office	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	418	SF	0	SF				1	No	1/D
	Main Office Large Closet	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 1	Main Office Large Closet	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
	Main Office Large Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Green			1	No	1/D
	Main Office Large Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	18	SF	0	SF	Tan			1	No	1/D
	Main Office Large Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF	-			N/A	N/A	N/A
	Main Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Main Office Restroom Main Office Restroom	N/A M	Concrete Block Wall Floor Tile VAT 9" x 9"	6040/01/01/09	Non Suspect ACM Confirmed	180	SF	0	SF	Tan	Below 12x12 floor tile		1 IN/A	N/A No	1/D
	Main Office Restroom	M	Floor Tile VAT 9 X 9 Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	20	SF	0	SF	Tan	Over 9x9 floor tile		1	No	1/D
	Main Office Restroom	N/A	Cement Floor	0010/01/01/01	Non Suspect ACM	20	SF	0	SF	. an			N/A	N/A	N/A
	Main Office Restroom	M	Vibration Damper Cloth	6040/01/01/AET/BB/2601	Assumed	2	SF	0	SF				1	No	1/D
	Main Office Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	SF SF	0	SF				N/A	N/A	N/A
1 1	Main Office Small Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Main Office Small Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	6	SF	2	SF	Black			1	No	6/C
	Main Office Small Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
	Principal's Office	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	180	SF	4	SF				N/A	N/A	N/A
1 1	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office Principal's Office	N/A M	Concrete Block Wall Transite Sills	6040/01/01/CC	Non Suspect ACM Assumed	560	SF SF	0	SF				N/A 1	N/A No	N/A 1/D

	School District of Philadelphia		АНГ	RA Three-Year Reins	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016			
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner			
	,	<u>ا</u>		Room by Room Locat				1						
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397			
	ULCS# 6040										Management Planner: Monique Causley			
	Year Built: 1950										Certificate Number: ACC-0215-8-010			
E														
e F														
m 1														
e o							SF		SF	Color	Attic Cra		Newly	_
n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material		Amount of Damage	LF EA	required for VAT	Comments/Description/Notes Space	Potential (DP)	Friable (NF)	Response Action (RA)
1 1	Principal's Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	180	SF	0	SF	Tan	Below 12x12 floor tile		No	1/D
1 1	Principal's Office	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	180	SF	0	SF	Tan	Over 9x9 floor tile	1	No	1/D
1 1	Principal's Office	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
	Principal's Office	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	180	SF	0	SF			1	No	1/D
	Principal's Office Restroom	N/A N/A	Concrete Ceiling		Non Suspect ACM	16 160	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Principal's Office Restroom Principal's Office Restroom	M/A	Concrete Block Wall Floor Tile VAT 9" x 9"	6040/01/01/09	Non Suspect ACM Confirmed	160	SF	0	SF	Tan	Below 12x12 floor tile	1 N/A	N/A No	1/D
	Principal's Office Restroom	M	Floor Tile VAT 3 X 3	6040/01/01/RR	Assumed	16	SF	0	SF	Tan	Over 9x9 floor tile	1	No	1/D
	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF			N/A	N/A	N/A
1 1	Principal's Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A
1 1	Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A
	Principal's Office Closet	M	Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"	6040/01/01/09	Confirmed	10	SF SF	0	SF	Tan	Below 12x12 floor tile	1	No	1/D
1 1	Principal's Office Closet Principal's Office Closet	M N/A	Cement Floor	6040/01/01/RR	Assumed Non Suspect ACM	10	SF	0	SF SF	Tan	Over 9x9 floor tile	1 N/A	No N/A	1/D N/A
	1st Floor Boy's Restroom	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
1 1	1st Floor Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1 1	1st Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF			N/A	N/A	N/A
	1st Floor Boy's Restroom	М	Transite Sills	6040/01/01/CC	Assumed	2	SF	0	SF			1	No	1/D
	1st Floor Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
	Custodial Closet adjacent to Boy's Restroom Custodial Closet adjacent to Boy's Restroom	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	20	LF SF	0	LF SF			N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Boy's Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 1	Custodial Closet adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A
1 1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		Pipe Chase has been abated. New Material.	N/A	N/A	N/A
1 1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A
	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
· · ·	Custodial Closet adjacent to Boy's Restroom Pipe Chase 1st Floor Girl's Restroom	N/A N/A	Duct Work Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	50	SF LF	0	SF LF			N/A N/A	N/A N/A	N/A N/A
	1st Floor Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
	1st Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF			N/A	N/A	N/A
	1st Floor Girl's Restroom	M	Transite Sills	6040/01/01/CC	Assumed	2	SF	0	SF			1	No	1/D
	1st Floor Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
	1st Floor Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF			N/A	N/A	N/A
	1st Floor Men's Restroom 1st Floor Men's Restroom	N/A M	Concrete Block Wall Transite Stalls	6040/01/01/CC	Non Suspect ACM Assumed	340 50	SF SF	0	SF SF			N/A	N/A No	N/A 1/D
	1st Floor Men's Restroom	N/A	Cement Floor	8040/01/01/00	Non Suspect ACM	72	SF	0	SF			N/A	N/A	N/A
	Home and School Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF			N/A	N/A	N/A
	Home and School Office	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
1 1	Home and School Office	N/A	Concrete Ceiling		Non Suspect ACM	182	SF	0	SF			N/A	N/A	N/A
	Home and School Office	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A
	Home and School Office Home and School Office	M	Transite Sills Floor Tile VAT 12" x 12"	6040/01/01/CC 6040/01/01/RR	Assumed	5	SF SF	1	SF SF	Tan		1	No	6/C 1/D
	Home and School Office	N/A	Cement Floor	0040/01/01/RR	Non Suspect ACM	182	SF	0	SF	Tall		N/A	N/A	N/A
	Home and School Office	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	182	SF	0	SF			1	No	1/D
1 1	1st Floor Main Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
	1st Floor Main Hallway	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	1515	SF	0	SF			N/A	N/A	N/A
	1st Floor Main Hallway 1st Floor Main Hallway	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1595 3120	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	1st Floor Main Hallway 1st Floor Main Hallway	M/A	Transite Sills	6040/01/01/CC	Assumed	3120	SF	0	SF		Fire Extinguisher Ledge	N/A	N/A No	1/D
	1st Floor Main Hallway	N/A	Cement Floor	0010/01/00	Non Suspect ACM	1595	SF	0	SF			N/A	N/A	N/A
	1st Floor Main Hallway	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	1515	SF	0	SF			1	No	1/D
1 1	Main Entrance Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
	Main Entrance Hallway	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	128	SF	15	SF			N/A	N/A	N/A
	Main Entrance Hallway	N/A N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	184	SF SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
	Main Entrance Hallway Main Entrance Hallway	N/A N/A	Brick Wall Cement Floor		Non Suspect ACM Non Suspect ACM	460	SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
	Main Entrance Hallway	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	128	SF	0	SF			1	No	1/D
1 1	Hallway outside Home and School Office	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1 1	Hallway outside Home and School Office	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
	Hallway outside Home and School Office	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
	Down Stainvell	N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM	28	LF SF	0	LF SF			N/A N/A	N/A N/A	N/A N/A
	Down Stairwell Down Stairwell	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	240 680	SF	5	SF SF			N/A N/A	N/A N/A	N/A N/A
	Down Stairwell	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A
1 1	Up Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1 1	Up Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
	Up Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
	Up Stairwell	N/A N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Time Clock Room Storage Room Time Clock Room Storage Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	85	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1 B	Time Clock Room Storage Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF			N/A	N/A N/A	N/A N/A
1 B	Time Clock Room Storage Room	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A

	School District of Philadelphia		АНЕ	RA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner	1			
	7100 Henry Avenue, Philadelphia, PA 19128			Room by Room Local	on Log Report			1			Certificate Number: 45397	1			
												-			
	ULCS# 6040										Management Planner: Monique Causley	-			
_	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
e F															
m I															
e o n o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	Color reauired		Attic Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material		Damage		for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Time Clock Room	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Time Clock Room	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
	Time Clock Room Time Clock Room	N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM Non Suspect ACM	195 160	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Time Clock Room Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	Time Clock Room Men's Restroom	N/A	Concrete Wall		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Time Clock Room Men's Restroom	N/A	Wood Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	Time Clock Room Men's Restroom	N/A M	Concrete Block Wall	6040/01/0B/AA	Non Suspect ACM	120	SF SF	0	SF SF				N/A	N/A	N/A
	Time Clock Room Men's Restroom Time Clock Room Men's Restroom	M N/A	Transite Stalls Cement Floor	6040/01/0B/AA	Assumed Non Suspect ACM	5	SF	0	SF				1 N/A	No N/A	1/D N/A
	Staff Restroom adjacent to Boiler Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			1	N/A N/A	N/A N/A	N/A N/A
1 B	Staff Restroom adjacent to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1 B	Staff Restroom adjacent to Boiler Room	N/A	Concrete Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1 B	Staff Restroom adjacent to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	Staff Restroom adjacent to Boiler Room	M	Transite Stalls	6040/01/0B/AA	Assumed	20	SF	0	SF				1	No	1/D
	Staff Restroom adjacent to Boiler Room Basement Stairwell	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	60 135	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Basement Stairwell	N/A N/A	Concrete Wall		Non Suspect ACM	435	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
1 B	Basement Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 B	Basement Stairwell	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
	Basement Stairwell	N/A	Duct Insulation		Non Suspect ACM	30	SF	0	SF		Fiberglass		N/A	N/A	N/A
	Hallway outside Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
	Hallway outside Building Engineer's Office Hallway outside Building Engineer's Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Hallway outside Building Engineer's Office	N/A N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 B		N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 B	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	SF				N/A	N/A	N/A
	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office	N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office Hallway to Boiler Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	160	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Hallway to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 B	Hallway to Boiler Room	N/A	Brick Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 B	Hallway to Boiler Room	N/A	Concrete Wall		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
	Hallway to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Hallway to Boiler Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A N/A	N/A	N/A N/A
	Boiler Room Boiler Room	N/A N/A	Fiberglass Pipe Insulation Boiler Breeching		Non Suspect ACM Non Suspect ACM	300	SF	0	SF		Metal		N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	725	SF	0	SF		INCIEN		N/A	N/A	N/A
1 B	Boiler Room	N/A	Concrete Wall		Non Suspect ACM	1660	SF	0	SF				N/A	N/A	N/A
	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Boiler Room	N/A N/A	Brick Floor		Non Suspect ACM	195	SF		SF				N/A	N/A N/A	N/A
1 B	Boiler Room Boiler Room	N/A N/A	Cement Floor		Non Suspect ACM	20	SF SF	0	SF SF				N/A N/A		N/A N/A
	Boiler Room Boiler Room Emergency Generator Room	N/A N/A	Vinyl Vibration Damper Cloth Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Boiler Room Emergency Generator Room	M	Emergency Generator Insulation	6040/01/0B/AET/BB/2604	Assumed	30	LF	0	LF				1	No	1/D
1 B	Boiler Room Emergency Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	Boiler Room Emergency Generator Room	N/A	Concrete Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 B	Boiler Room Emergency Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF			+	N/A	N/A	N/A
1 B	Boiler Room Emergency Generator Room Maintenance Work Area	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	75	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
	Maintenance Work Area	N/A N/A	Concrete Wall		Non Suspect ACM	120	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Maintenance Work Area	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Maintenance Work Area	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1 B	Hallway from Boiler Room to Boiler Room Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
	Hallway from Boiler Room to Boiler Room Storage Room Hallway from Boiler Room to Boiler Room Storage Room	N/A N/A	Concrete Ceiling Concrete Wall		Non Suspect ACM Non Suspect ACM	30	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
1 B		N/A N/A	Concrete Block Wall		Non Suspect ACM	75	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 B	Hallway from Boiler Room to Boiler Room Storage Room	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF			1	N/A	N/A	N/A N/A
1 B	Boiler Room Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	160	LF	0	LF				N/A	N/A	N/A
1 B	Boiler Room Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF			-	N/A	N/A	N/A
1 B		N/A	Concrete Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
	Boiler Room Storage Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Boiler Room Storage Room Boiler Room Pump Room	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM	210	SF	0	SF LF			+	N/A N/A	N/A N/A	N/A N/A
	Boiler Room Pump Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Boiler Room Pump Room	N/A	Concrete Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
	Boiler Room Pump Room Classroom 1	N/A N/A	Cement Floor Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	480	SF	0	SF		Element 2 is the auditorium/cafeteria building		N/A N/A	N/A N/A	N/A N/A

	School District of Philadelp	hia	AH	IERA Three-Year Reins	pection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA	10120						1			Certificate Number: 45397				
		19120													
	ULCS# 6040										Management Planner: Monique Causley	-			
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
F															
0							SF		SF	Color		Attic Crawl	Damage	Newly	
0	On Site Room Name	System		HID#	Confirmed Assumed NAD	Amount of		Amount of		required	O	Space	Potential	Friable	Response
r	On Site Room Name	Affecte	d Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Confirmed ACM fireproofing exists in Element 2. Therefore no	Ranking	(DP)	(NF)	Action (RA)
											ceiling tiles should be disturbed in this element since the exact				
1		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1025	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
	Classroom 1	N/A	Concrete Ceiling		Non Suspect ACM	1025	SF	0	SF				N/A	N/A	N/A
	Classroom 1	N/A	Sheetrock Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
		N/A N/A	Partition Room Dividers		Non Suspect ACM	310 710	SF	0	SF SF				N/A N/A	N/A	N/A N/A
	Classroom 1 Classroom 1	M	Concrete Block Wall Transite	6040/02/01/BB	Non Suspect ACM Assumed	14	SF	1	SF		Lab Table Tops		N/A	N/A No	6/C
	Classroom 1	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF		Lab Table Tops		1	No	1/D
	Classroom 1	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	1	SF	0	SF	Blue			1	No	1/D
1	Classroom 1	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	869	SF	1	SF	Green			1	No	6/C
1	Classroom 1	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	11	SF	0	SF	White			1	No	1/D
1		M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	144	SF	0	SF	Tan			1	No	1/D
	Classroom 1	N/A	Cement Floor		Non Suspect ACM	1025	SF	0	SF				N/A	N/A	N/A
	Classroom 1	M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	Classroom 1 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Classroom 1 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	Classroom 1 Closet	N/A	Concrete Block Wall	0040/02/2010	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 1 Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D
1	Classroom 1 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no		N/A	N/A	N/A
											ceiling tiles should be disturbed in this element since the exact			1	
1	Classroom 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	640	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
	Classroom 2	N/A	Concrete Ceiling		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	Classroom 2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	Classroom 2	N/A	Partition Room Dividers		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
	Classroom 2	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D
1	Classroom 2	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	2	SF	0	SF	Blue			1	No	1/D
	Classroom 2	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	630	SF	0	SF	Green			1	No	1/D
1	Classroom 2	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	8	SF	0	SF	White			1	No	1/D
1	Classroom 2	N/A	Cement Floor		Non Suspect ACM	640	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no		N/A	N/A	N/A
											ceiling tiles should be disturbed in this element since the exact				
1	Classroom 2 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
1	Classroom 2 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
	Classroom 2 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Classroom 2 Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D
1	Classroom 2 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no		N/A	N/A	N/A
											ceiling tiles should be disturbed in this element since the exact				
											locations of the fireproofing are not known. Changed Amount of				
1	Classroom 3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1410	SF	3	SF		Damage.		N/A	N/A	N/A
1	Classroom 3	N/A	Concrete Ceiling		Non Suspect ACM	1410	SF	0	SF				N/A	N/A	N/A
1		N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
	Classroom 3	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF			L	N/A	N/A	N/A
	Classroom 3	M	Transite	6040/02/01/BB	Assumed	365	SF		SF		Lab Table Tops		1	No	1/D
	Classroom 3	M	Transite Sills	6040/02/01/BB	Assumed	6	SF	0	SF		Europa Linear		1	No	1/D
1	Classroom 3 Classroom 3	M	Transite Floor Tile VAT 9" x 9"	6040/02/01/BB 6040/02/01/19	Assumed Confirmed	75	SF SF	0	SF	Green	Fume Hood		1	No No	1/D 1/D
	Classroom 3	M	Floor Tile VAT 9 X 9 Floor Tile VAT 12" X 12"	6040/02/01/19	Assumed	1393	SF	0	SF	Tan	1		1	No	1/D
	Classroom 3	N/A	Cement Floor	CO TO TO TO TO TO	Non Suspect ACM	1410	SF	0	SF				N/A	N/A	N/A
- ·				1			1.	Ť	1		Confirmed ACM fireproofing exists in Element 2. Therefore no				1
											ceiling tiles should be disturbed in this element since the exact			1	
	0		0		No. 0	1000	05		0.5		locations of the fireproofing are not known. Changed Amount of				1
1	Classroom 4	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1280	SF	3	SF		Damage.		N/A	N/A	N/A N/A
	Classroom 4 Classroom 4	N/A N/A	Concrete Ceiling Concrete Block Wall	+	Non Suspect ACM Non Suspect ACM	1280 1440	SF	0	SF SF		+		N/A N/A	N/A N/A	N/A N/A
	Classroom 4 Classroom 4	M	Transite	6040/02/01/BB	Assumed	1440	SF	0	SF		Labtops		N/A	N/A No	1/D
1		M	Transite Sills	6040/02/01/BB	Assumed	4	SF	0	SF				1	No	1/D
	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	2	SF	0	SF	Blue			1	No	1/D
	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	7	SF	0	SF	Black			1	No	1/D
1	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	1257	SF	0	SF	Green			1	No	1/D
1	Classroom 4	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	14	SF	0	SF	White			1	No	1/D
1	Classroom 4	N/A	Cement Floor		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	Classroom 4	M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D
		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
	Lab Prep Room between Classrooms 3 and 4	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
	Lab Prep Room between Classrooms 3 and 4	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	Lab Prep Room between Classrooms 3 and 4	M	Transite	6040/02/01/BB	Assumed	70	SF	0	SF		Labtops		1	No	1/D
1	Lab Prep Room between Classrooms 3 and 4 Lab Prep Room between Classrooms 3 and 4	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF	Crear		l		No	1/D
		M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	225	SF	0	SF	Green			1	No N/A	1/D N/A
1	Lab Prep Room between Classrooms 2 and 4	N1/A			Non Support ACM	200	CE								
1	Lab Prep Room between Classrooms 3 and 4 Lab Prep Room between Classrooms 3 and 4	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	IN/A	-

	School District of Philadelphia Walter Biddle Saul High School										Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
				Room by Room Locatio	ection 2015-2016 on Log Report						Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
	ULCS# 6040														
											Management Planner: Monique Causley				
E	Year Built: 1950								-		Certificate Number: ACC-0215-8-010				
7															
e F															
m I e o							SF		SE	Color		Attic Crawl	Damage	Newly	
n o		System			Confirmed Assumed NAD	Amount of	LF	Amount of	LF	required		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Confirmed ACM fireproofing exists in Element 2. Therefore no	Ranking	(DP)	(NF)	Action (RA)
	Lab Prep Room between Classrooms 3 and 4 Chemical										ceiling tiles should be disturbed in this element since the exact				
2 1	Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	8	SF		locations of the fireproofing are not known. No Access.		N/A	N/A	N/A
2 1	Lab Prep Room between Classrooms 3 and 4 Chemical Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF		No Access		N/A	N/A	N/A
2 1	Lab Prep Room between Classrooms 3 and 4 Chemical	NIA	Concrete Direk Well		Nen Sunnet ACM	580	SF	0	SF		Na Assess		NI/A	NIA	NI/A
2 1	Storage Room Lab Prep Room between Classrooms 3 and 4 Chemical	N/A	Concrete Block Wall		Non Suspect ACM	580		0			No Access		N/A	N/A	N/A
2 1	Storage Room	М	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	210	SF	0	SF	Green	No Access		1	No	1/D
2 1	Lab Prep Room between Classrooms 3 and 4 Chemical Storage Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF		No Access		N/A	N/A	N/A
	Storage and Mechanical Room 6 adjacent to Stage	Т	Pipe Fitting Insulation	6040/02/01/20	Confirmed	19	EA	0	EA		More likely above ceiling tile.		1	No	1/D
	Storage and Mechanical Room 6 adjacent to Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
											Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact				
									0-		locations of the fireproofing are not known. Changed Amount of				
2 1	Storage and Mechanical Room 6 adjacent to Stage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	2	SF		Damage. Confirmed ACM fireproofing exists in Element 2. Therefore no		N/A	N/A	N/A
											ceiling tiles should be disturbed in this element since the exact				
2 1 2 1	Storage and Mechanical Room 6 adjacent to Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	65	SF SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A N/A
	Storage and Mechanical Room 6 adjacent to Stage Storage and Mechanical Room 6 adjacent to Stage	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	385	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Storage and Mechanical Room 6 adjacent to Stage	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	385	SF	5	SF	Green			1	No	6/C
	Storage and Mechanical Room 6 adjacent to Stage	N/A	Cement Floor		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
	Storage and Mechanical Room 6 adjacent to Stage	T	Fireproofing	6040/02/01/14	Confirmed	180	SF SF	0	SF SF		More likely above ceiling tile		1	No	1/D
	Storage and Mechanical Room 6 adjacent to Stage School Store (former Locker Room)	N/A	Vibration Damper Cloth Plaster Ceiling	6040/02/01/AET/BB/2601	Assumed	40	SF	0	SF				1 N/A	No N/A	1/D N/A
	School Store (former Locker Room)	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
	School Store (former Locker Room)	N/A	Cement Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
	School Store (former Locker Room)	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	288	SF	1	SF				1	No	6/C
2 1 2 1	School Store Storage (former Locker Room Restroom) School Store Storage (former Locker Room Restroom)	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	90 380	SF SF	5	SF SF				N/A N/A	N/A N/A	N/A N/A
	School Store Storage (former Locker Room Restroom)	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
2 1	School Store Storage (former Locker Room Restroom)	М	Linoleum	6040/02/01/AET/BB/2200	Assumed	90	SF	0	SF				1	No	1/D
	Boy's Restroom near Classrooms 3 and 4	N/A	Plaster Ceiling		NAD	140	SF	0	SF SF				N/A	N/A	N/A
2 1 2 1	Boy's Restroom near Classrooms 3 and 4 Boy's Restroom near Classrooms 3 and 4	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	480	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom near Classrooms 3 and 4	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A
2 1	Girl's Restroom near Classrooms 3 and 4	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom near Classrooms 3 and 4 Shop 5	N/A T	Ceramic Tile Floors Pipe Fitting Insulation	6040/02/01/20	Non Suspect ACM Confirmed	140 46	SF EA	0	SF EA				N/A 1	N/A No	N/A 1/D
	Shop 5	N/A	Fiberglass Pipe Insulation	8040/02/01/20	Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
2 1	Shop 5	N/A	Concrete Ceiling		Non Suspect ACM	4370	SF	0	SF				N/A	N/A	N/A
2 1	Shop 5	N/A	Concrete Block Wall		Non Suspect ACM	4530	SF	0	SF				N/A	N/A	N/A
	Shop 5 Shop 5	M N/A	Cement Floor	6040/02/01/BB	Assumed Non Suspect ACM	530 4370	SF SF	0	SF SF		Welding panels		1 N/A	No N/A	1/D N/A
	Shop 5	T	Welding Curtains	6040/02/01/PP	Confirmed	60	SF	0	SF				1	No	1/D
											Confirmed ACM fireproofing exists in Element 2. Therefore no				
2 1	Shop 5 Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF		ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known.		N/A	N/A	N/A
2 1	Shop 5 Classroom	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
2 1	Shop 5 Classroom	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
2 1 2 1	Shop 5 Classroom Shop 5 Classroom	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6040/02/01/21 6040/02/01/21	Assumed Assumed	292	SF SF	0	SF SF	Grey White			1	No No	1/D 1/D
	Shop 5 Classroom	N/A	Cement Floor	0040/02/01/21	Non Suspect ACM	300	SF	0	SF	WING			N/A	N/A	N/A
2 1	Shop 5 Classroom	М	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	60	SF	0	SF				1	No	1/D
2 1	Shop 5 Stock and Tool Room	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	22	EA	0	EA				1	No	1/D
	Shop 5 Stock and Tool Room Shop 5 Stock and Tool Room	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM	35 285	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
2 1	Shop 5 Stock and Tool Room	N/A	Concrete Block Wall		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
2 1	Shop 5 Stock and Tool Room	N/A	Cement Floor		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
2 1	Shop 5 Stock and Tool Room	м	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	14	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no		1	No	1/D
											ceiling tiles should be disturbed in this element since the exact				
2 1	Shop 5 Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	8	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
2 1 2 1	Shop 5 Office Shop 5 Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	110 630	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Shop 5 Office	M M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	110	SF	0	SF	Green			1	No No	1/D
2 1	Shop 5 Office	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
	Shop 5 Office Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
	Shop 5 Office Restroom Shop 5 Office Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	160	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 1	Shop 5 Office Closet	T T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	1	EA	0	EA				1	No No	1/D

		School District of Philadelphia			ERA Three-Year Reinsp							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
		Walter Biddle Saul High School	L		Room by Room Location	on Log Report						Building Inspector: Bernard Brunner				
		7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
		ULCS# 6040										Management Planner: Monique Causley				
													-			
-	_	Year Built: 1950	+					-		_		Certificate Number: ACC-0215-8-010				
F																
1														_		
0			Svstem			Confirmed Assumed NAD	Amount of	SF	Amount o	f LF	Color required		Attic Crawl Space	Damage Potential	Newly Friable	Response
r		On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage		for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA
												Confirmed ACM fireproofing exists in Element 2. Therefore no		(=- /	()	
			N/A					SF		SF		ceiling tiles should be disturbed in this element since the exact		N/A	N/A	N/A
		op 5 Office Closet	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		Non Suspect ACM	12	SE	0	SF		locations of the fireproofing are not known.		N/A N/A	N/A N/A	N/A N/A
1	Shr	op 5 Office Closet op 5 Office Closet	N/A	Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	Sho	op 5 Office Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D
		op 5 Office Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	Sho	op 5 Locker Room	Т	Pipe Fitting Insulation	6040/02/01/20	Confirmed	8	EA	0	EA				1	No	1/D
1	Sho	op 5 Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	Sho	op 5 Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF	L			N/A	N/A	N/A
		op 5 Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	Sho	op 5 Locker Room op 5 Locker Room	N/A M	Cement Floor Linoleum	6040/02/01/AET/BB/2200	Non Suspect ACM Assumed	135 135	SF SF	0	SF SF			-	N/A	N/A No	N/A 1/D
		op 5 Locker Room Shower	N/A	Ceramic Tile Ceiling	6040/02/01/AE1/BB/2200	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
		op 5 Locker Room Shower	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	180	SF	0	SF	1		1	N/A	N/A	N/A
		op 5 Locker Room Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF			1	N/A	N/A	N/A
		op 5 Locker Room Restroom	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A
		op 5 Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	Sho	op 5 Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1	Sho	op 5 Locker Room Restroom	М	Linoleum	6040/02/01/AET/BB/2200	Assumed	65	SF	0	SF				1	No	1/D
1	For	rmer Teacher's Lounge 7 area with HVAC unit	Т	Pipe Fitting Insulation	6040/02/01/20	Confirmed	11	EA	0	EA		More likely above ceiling tile.		1	No	1/D
1	For	rmer Teacher's Lounge 7 area with HVAC unit	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF		Confirmed ACM Branspaling subtrain Element O. They f		N/A	N/A	N/A
												Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact				
1	For	rmer Teacher's Lounge 7 area with HVAC unit	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
		· · · · · · · · · · · · · · · · · · ·										Confirmed ACM fireproofing exists in Element 2. Therefore no				
		The shade being a strength link on the		Fiberalase Osline Tile C		No. 0	10	05		05		ceiling tiles should be disturbed in this element since the exact				
1		rmer Teacher's Lounge 7 area with HVAC unit	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF		locations of the fireproofing are not known.		N/A N/A	N/A N/A	N/A N/A
1	For	rmer Teacher's Lounge 7 area with HVAC unit rmer Teacher's Lounge 7 area with HVAC unit	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	480	SF	0	SF	-		-	N/A N/A	N/A N/A	N/A N/A
	For	rmer Teacher's Lounge 7 area with HVAC unit	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	160	SF	15	SF	Green		+	1 N/A	No No	6/C
		rmer Teacher's Lounge 7 area with HVAC unit	N/A	Cement Floor	00-0102/01/13	Non Suspect ACM	160	SF	0	SF	Gieen		1	N/A	N/A	N/A
		rmer Teacher's Lounge 7 area with HVAC unit	Т	Fireproofing	6040/02/01/14	Confirmed	80	SF	0	SF		More likely above ceiling tile		1	No	1/D
1	For	rmer Teacher's Lounge 7 area with HVAC unit	М	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	12	SF	0	SF				1	No	1/D
1	Cop	py Room 7 Former Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
												Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact				
1	Cor	py Room 7 Former Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	340	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
		py Room 7 Former Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF		iodatorio of the inoprobing are not known.		N/A	N/A	N/A
1	Cop	py Room 7 Former Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	Cop	py Room 7 Former Teacher's Lounge	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	340	SF	0	SF	Green			1	No	1/D
		py Room 7 Former Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
		py Room 7 Former Teacher's Lounge	T	Fireproofing	6040/02/01/14	Confirmed	50	SF	0	SF	I	More likely above ceiling tile		1	No	1/D
1	Cop	ppy Room 7 Former Teacher's Lounge Pipe Chase	T N/A	Pipe Fitting Insulation	6040/02/01/20	Confirmed	18 100	EA LF	0	EA LF				1 N/A	No N/A	1/D N/A
		ppy Room 7 Former Teacher's Lounge Pipe Chase	N/A N/A	Fiberglass Pipe Insulation Concrete Ceiling		Non Suspect ACM Non Suspect ACM		SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	Cor	py Room 7 Former Teacher's Lounge Pipe Chase py Room 7 Former Teacher's Lounge Pipe Chase	N/A N/A	Concrete Block Wall		Non Suspect ACM	25 260	SF	0	SF				N/A N/A	N/A	N/A N/A
		py Room 7 Former Teacher's Lounge Pipe Chase	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF			1	N/A	N/A	N/A
		rl's Restroom near Kitchen	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A
1	Girl	rl's Restroom near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
		rl's Restroom near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
		feteria Women's Restroom	N/A	Plaster Ceiling		NAD	75	SF	5	SF	I		-	N/A	N/A	N/A
		feteria Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
		vy's Restroom near Kitchen	N/A N/A	Ceramic Tile Floors Plaster Ceiling		Non Suspect ACM NAD	75	SF	0	SF	-		-	N/A N/A	N/A N/A	N/A N/A
		v's Restroom near Kitchen	N/A N/A	Concrete Block Wall		NAD Non Suspect ACM	400	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	/	y's Restroom near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
		Istodial Closet near Kitchen	N/A	Plaster Ceiling		NAD	30	SF	15	SF			1	N/A	N/A	N/A
		istodial Closet near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	Cus	stodial Closet near Kitchen	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
								1				Confirmed ACM fireproofing exists in Element 2. Therefore no				
1	P~	oster Office 1A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF		ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known.	1	N/A	N/A	N/A
		Inster Office 1A	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF	1	resolutions of the inteproteining are not known.	1	N/A	N/A	N/A
1	Ros	ster Office 1A	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
		oster Office 1A	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	140	SF	0	SF	Green			1	No	1/D
	Ros	oster Office 1A	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
								1				Confirmed ACM fireproofing exists in Element 2. Therefore no				
1	Sch	hool Police Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF		ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known.		N/A	N/A	N/A
1		hool Police Office	N/A N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF	1	in the maprooning are not known.	1	N/A	N/A	N/A
		hool Police Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
		hool Police Office	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	140	SF	0	SF	Grey	Possible Double layer		1	No	1/D
		hool Police Office	N/A			Non Suspect ACM	140	SF		SF				N/A	N/A	N/A

		School District of Philadelphia		AH	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
		Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
		7100 Henry Avenue, Philadelphia, PA 19128	1						1			Certificate Number: 45397	-			
													-			
		ULCS# 6040										Management Planner: Monique Causley	-			
		Year Built: 1950										Certificate Number: ACC-0215-8-010				
E																
e F	-															
m I																
e o n o			System			Confirmed Assumed NAD	Amount of	SF	Amount of	SF LF	Color required		Attic Crawl Space	Damage Potential	Newly Friable	Response
n o t r	.	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
2 1	ĸ	Kitchen	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	4	EA	0	EA				1	No	1/D
		Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
2 1			N/A	Plaster Ceiling		NAD	744	SF	0	SF				N/A	N/A	N/A
2 1 2 1		Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF SF				N/A	N/A	N/A N/A
		Kitchen Dry Storage Room	N/A T	Ceramic Tile Floors Pipe Fitting Insulation	6040/02/01/20	Non Suspect ACM Confirmed	744 6	EA	0	EA				N/A 1	N/A No	1/D
2 1	K	Kitchen Dry Storage Room	N/A	Fiberglass Pipe Insulation	0040/02/01/20	Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
		Kitchen Dry Storage Room	N/A	Plaster Ceiling		NAD	160	SF	0	SF				N/A	N/A	N/A
2 1	ĸ	Kitchen Dry Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF		SF				N/A	N/A	N/A
2 1		Kitchen Dry Storage Room	N/A	Ceramic Tile Floors		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2 1	K	Kitchen Dry Storage Room	M	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	10	SF	0	SF				1	No	1/D
		Kitchen Counter Area near Hallway	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	288 730	SF SF	0	SF SF			1	N/A N/A	N/A N/A	N/A N/A
2 1	- In	Kitchen Counter Area near Hallway Kitchen Counter Area near Hallway	N/A N/A	Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	288	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	- K	Kitchen Closet	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	9	EA	0	EA			1	1	No	1/D
	ĸ	Kitchen Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
2 1		Kitchen Closet	N/A	Concrete Ceiling		Non Suspect ACM	32 240	SF	0	SF				N/A	N/A	N/A
		Kitchen Closet	N/A	Concrete Block Wall		Non Suspect ACM		SF	0	SF				N/A	N/A	N/A
		Kitchen Closet Kitchen Office	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	32	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
2 1		Kitchen Office	N/A N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 1		Kitchen Office	N/A	Ceramic Tile Floors		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
	ĸ	Kitchen Hallway between Dry Storage and Walk in				•										
2 1	F	Refrigerator	N/A	Plaster Ceiling		NAD	45	SF	0	SF				N/A	N/A	N/A
2 1		Kitchen Hallway between Dry Storage and Walk in Refrigerator	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	- Ir	Kitchen Hallway between Dry Storage and Walk in	1974	Concrete Block Wall		Non Suspeet Adm			0					10/6	19/4	10/5
2 1	F	Refrigerator	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
		Walk-in Refrigerator	N/A	Metal Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
2 1	V	Walk-in Refrigerator	N/A	Metal Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
2 1	- 1	Walk-in Refrigerator	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF		Freezer is not functioning. No access due to shelves inside walk		N/A	N/A	N/A
2 1	V	Walk in Freezer inside Walk in Refrigerator	х	x		x	x	х	x	x		in refrigerator.		X	х	X
												Confirmed ACM fireproofing exists in Element 2. Therefore no				
2 1		Faculty Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	415		0			ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known.		N/A	N/A	N/A
2 1	F	Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	415	SF	0	SF		locations of the incprooning are not known.		N/A	N/A	N/A
2 1	F	Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
		Faculty Dining Room	M	Transite Sills	6040/02/01/BB	Assumed	3	SF	0	SF				1	No	1/D
		Faculty Dining Room	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	406	SF	1	SF	Tan			1	No	6/C
2 1		Faculty Dining Room	M	Floor Tile VAT 12" x 12" Cement Floor	6040/02/01/21	Assumed	9 415	SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
		Faculty Dining Room Faculty Dining Room	N/A M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Non Suspect ACM Assumed	50	SF	0	SF				N/A	N/A No	1/D
2 1	- IF	Faculty Dining Room Closet	N/A	Ceiling Tile 2' x 4'	55 . 5 0 E 10 II 12 II 25 E 000	Non Suspect ACM	12	SF	0	SF			1	N/A	N/A	N/A
2 1	l F	Faculty Dining Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	Ő	SF				N/A	N/A	N/A
2 1	F	Faculty Dining Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2 1	F	Faculty Dining Room Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Tan			1	No	1/D
		Faculty Dining Room Closet Men's Restroom adjacent to Faculty Dining Room	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	12 72	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
		Men's Restroom adjacent to Faculty Dining Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				N/A N/A	N/A	N/A N/A
2 1		Men's Restroom adjacent to Faculty Dining Room	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
2 1	V	Women's Restroom adjacent to Counselor's Office	N/A	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A
		Women's Restroom adjacent to Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
2 1	V	Women's Restroom adjacent to Counselor's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	66	SF	0	SF			-	N/A	N/A	N/A
												Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact	1			
2 1		Counselor's Office Waiting Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
	0	Counselor's Office Waiting Room	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
2 1	0	Counselor's Office Waiting Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
		Counselor's Office Waiting Room	M N/A	Floor Tile VAT 9" x 9" Cement Floor	6040/02/01/19	Confirmed Non Suspect ACM	120	SF SF	0	SF	Green			1 N/A	No N/A	1/D N/A
		Counselor's Office Waiting Room Counselor's Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	120	SF		SF SF			+	N/A N/A	N/A N/A	N/A N/A
		Counselor's Office	N/A N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF			1	N/A N/A	N/A	N/A N/A
2 1		Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
		Counselor's Office	М	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF			L	1	No	1/D
		Counselor's Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	120	SF	0	SF	Green			1	No	1/D
2 1	0	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF		Confirmed ACM Branspaling subtrain Element O. They f		N/A	N/A	N/A
												Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact				
		Office adjacent to Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	108	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
		Office adjacent to Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
2 1		Office adjacent to Counselor's Office	N/A	Concrete Block Wall	0040/00/07/07	Non Suspect ACM	340	SF	0	SF			-	N/A	N/A	N/A
2 1 1	10	Office adjacent to Counselor's Office	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF SF	Green		L	1	No	1/D
		Office adjacent to Counselor's Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	108	SF	0					1 1	No	1/D

	School District of Philadelphia		ΔΗΙ	RA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
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E,															
e F m I															
e o							SF		SF	Color		Attic Crawl Da	amage	Newly	
n o		System			Confirmed Assumed NAD	Amount of	LF	Amount	of LF	required			otential	Friable	Response
t r 2 1	On Site Room Name Office adjacent to Counselor's Office	Affected N/A	Material Description Cement Floor	HID#	Non Suspect ACM Non Suspect ACM	Material 108	EA SF	Damag	e EA SF		Comments/Description/Notes		(DP)	(NF) N/A	Action (RA) N/A
	Auditorium/Cafeteria	N/A N/A	Tectum Ceiling		Non Suspect ACM	5160	SF	0	SE				N/A N/A	N/A	N/A N/A
	Auditorium/Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	5570	SF	50	SF				N/A	N/A	N/A
	Auditorium/Cafeteria	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
2 1	Auditorium/Cafeteria	N/A	Wood Floor		Non Suspect ACM	5160	SF	0	SF				N/A	N/A	N/A
2 1	Auditorium Stage	S	Plaster Ceiling	6040/02/01/A5	Assumed	500	SF	0	SF				1	No	1/D
	Auditorium Stage	N/A N/A	Tectum Ceiling Plaster Walls		Non Suspect ACM NAD	1000	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Auditorium Stage Auditorium Stage	N/A N/A	Concrete Block Wall		Non Suspect ACM	285	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Auditorium Stage	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	40	SF	0	SF				1	No	1/D
2 1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1460	SF	0	SF				N/A	N/A	N/A
	Auditorium Stage	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Former Boy's Locker Room Showers	N/A	Ceramic Tile Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	Former Boy's Locker Room Showers Former Boy's Locker Room Showers	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	370	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
			Goranno filo Filolia		Non outpoor Noim	100	5	Ť		-	Confirmed ACM fireproofing exists in Element 2. Therefore no				
											ceiling tiles should be disturbed in this element since the exact				
2 1 2 1	Disciplinarian Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling		Non Suspect ACM Non Suspect ACM	80	SF SF	0	SF		locations of the fireproofing are not known. No Access.		N/A N/A	N/A N/A	N/A N/A
	Disciplinarian Office Disciplinarian Office	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	290	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Disciplinarian Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	80	SF	0	SF				1	No	1/D
2 1	Disciplinarian Office	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2 1	Disciplinarian Office Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
	Disciplinarian Office Restroom	N/A	Ceramic Tile Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
2 1 2 1	Disciplinarian Office Restroom Disciplinarian Office Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	225 45	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Disciplinarian Office Restroom	T	Pipe Fitting Insulation	6040/02/01/20	Assumed	10	EA	0	EA				1	No	1/D
	Disciplinarian Office Closet	N/A	Concrete Ceiling	0010/02/01/20	Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A
2 1	Disciplinarian Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
2 1	Disciplinarian Office Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	10	SF	0	SF				1	No	1/D
2 1 2 1	Disciplinarian Office Closet	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A
	NTA Office NTA Office	N/A N/A	Ceiling Tile 2' x 4' Concrete Ceiling		Non Suspect ACM Non Suspect ACM	95	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	NTA Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF	_			N/A	N/A	N/A
2 1	NTA Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	95	SF	0	SF	White			1	No	1/D
	NTA Office	N/A	Cement Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
	NTA Office Restroom	N/A N/A	Plaster Ceiling Ceramic Tile Ceiling		NAD Non Suspect ACM	16	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	NTA Office Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A N/A	N/A	N/A N/A
	NTA Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
	NTA Office Restroom	Т	Heat Shield Insulation	6040/02/01/AET/BB/1616	Assumed	2	SF	0	SF				1	No	1/D
	NTA Office Closet	х	x		x	x	х	х	x		New Space. No Access.		Х	Х	X
	Former Girl's Locker Room Former Girl's Locker Room	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD	529 920	SF SF	265	SF				N/A N/A	N/A N/A	N/A N/A
	Former Girl's Locker Room Former Girl's Locker Room	N/A N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	920	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Former Girl's Locker Room	N/A N/A	Cement Floor		Non Suspect ACM	529	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
2 1	Former Girl's Locker Room	м	Linoleum	6040/02/01/AET/BB/2200	Assumed	529	SF	0	SF				1	No	1/D
	Former Girl's Locker Room Large Shower Area	N/A	Ceramic Tile Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
	Former Girl's Locker Room Large Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	Former Girl's Locker Room Large Shower Area Former Girl's Locker Room Restroom	N/A N/A	Ceramic Tile Floors Plaster Ceiling		Non Suspect ACM NAD	96 25	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Former Girl's Locker Room Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A N/A	N/A	N/A N/A
2 1	Former Girl's Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF	:			N/A	N/A	N/A
2 1	Former Girl's Locker Room Restroom	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	25	SF	0	SF				1	No	1/D
	Former Girl's Locker Room Small Shower Area	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A
	Former Girl's Locker Room Small Shower Area Former Girl's Locker Room Small Shower Area	N/A N/A	Ceramic Tile Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	12 180	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Former Girl's Locker Room Small Shower Area	N/A N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A N/A	N/A	N/A N/A
	Former Girl's Locker Room Small Shower Area	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	36	SF	0	SF				1	No	1/D
	Former Girl's Locker Room Small Telecommunication								-						
2 1	Equipment Room Former Girl's Locker Room Small Telecommunication	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A
2 1	Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF	:		1	N/A	N/A	N/A
	Former Girl's Locker Room Small Telecommunication														
2 1	Equipment Room	N/A	Sheetrock Wall		Non Suspect ACM	35	SF	0	SF	-			N/A	N/A	N/A
2 1	Former Girl's Locker Room Small Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF	.			N/A	N/A	N/A
	Former Girl's Locker Room Small Telecommunication								-						
2 1	Equipment Room	м	Linoleum	6040/02/01/AET/BB/2200	Assumed	65	SF	0	SF	:			1	No	1/D
	Former Girl's Locker Room Large Telecommunication	N/A	Plantar Calling		NAD	75	SF	_	SF			1	N/A	N/A	N/A
	Equipment Room	IN/A	Plaster Ceiling		INAU	/5	51	5	1 51				IN/A	IN/A	+ IN/A
2 1	Former Girl's Locker Room Large Telecommunication			1								1			

$1 \\ 2 \\ 3 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4 \\ 4$			School District of Philadelphia Walter Biddle Saul High School		AH	ERA Three-Year Reinsp Room by Room Locati							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016 Building Inspector: Bernard Brunner	_			
			0	'						-				1			
														-			
2 2 3 3 4 3 5														-			
P P	_		Year Built: 1950										Certificate Number: ACC-0215-8-010				
1 1 </th <th>E</th> <th></th>	E																
9 9 0 Control Contro		-															
1 5 5 Substrain And Answer Answer <	m I																
L L L L L L Description Mode				Suctor			Confirmed Accumed NAD	Amount of	SF	Amount of	SF	Color			Damage		Bashansa
I I Description Description <thdescription< <="" th=""><th></th><th></th><th>On Site Room Name</th><th></th><th>Material Description</th><th>HID#</th><th>Non Suspect ACM</th><th>Material</th><th></th><th>Damage</th><th>EA</th><th>for VAT</th><th>Comments/Description/Notes</th><th></th><th>(DP)</th><th>(NF)</th><th>Action (RA)</th></thdescription<>			On Site Room Name		Material Description	HID#	Non Suspect ACM	Material		Damage	EA	for VAT	Comments/Description/Notes		(DP)	(NF)	Action (RA)
1 1		F	Former Girl's Locker Room Large Telecommunication										· · · · · · · · · · · · · · · · · · ·				
1 1 1 1 Description Description <thdescription< th=""> <thdescription< th=""> Descri</thdescription<></thdescription<>	2 1		Equipment Room	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
P P	2 1			N/A	Cement Floor		Non Suspect ACM	75	SE	0	SE				N/A	N/A	N/A
Image: Control (Control (Somer Hoo		non outpoor nom										
I I I Instrumentation IN Fragman controls in the "and "and "and "and "and "and "and "and	2 1	1 6	Equipment Room	М	Linoleum	6040/02/01/AET/BB/2200	Assumed	75	SF	0	SF				1	No	1/D
1 Image data optime Max Preprint optimized Preprime optimized Prep																	
2 1 Name Construction Name <	2 1	ılı	Hallway outside Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
2 1 0	2 1						Non Suspect ACM	192	SF	0					N/A	N/A	N/A
I I Mode Testing control Reade MA Testing for and a control reade protein a performance of the	2 1						Non Suspect ACM				SF						N/A
I I Index contain Funct, Demp. Conta			Hallway outside Kitchen			6040/02/01/BB							Fire Extinguisher Ledge				
1 1	2 1		Hallway outside Kitchen	N/A	Terrazzo Floor		Non Suspect ACM	192	SF	0	SF		Confirmed ACM firepressing evicts in Element 2. Therefore as		N/A	N/A	N/A
2 1 Note Speed Faulty may be								1					ceiling tiles should be disturbed in this element since the exact				
1 1	2 1	I I	Hallway outside Faculty Dining Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	147	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
1 1 1 1 1 1 1 1 No. 10000 1000 1000 1		ſ															
I I I I Index cases Facial Dring from NA Concrete Back Num No. Support AM Spin I	2 1	, ₁	Hallway outside Faculty Dining Room	N/A	Fiberalass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF			1	N/A	N/A	N/A
1 1 1 4 Non-based Fach Days Days Theory Au Aus Au Au Au Au							Non Suspect ACM			Ő				1			N/A
I I	2 1						Non Suspect ACM		SF	0	SF						N/A
Image Image <th< td=""><td></td><td>I </td><td>Hallway outside Faculty Dining Room</td><td></td><td></td><td>6040/02/01/BB</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Fire Extinguisher Ledge</td><td></td><td></td><td></td><td>1/D</td></th<>		I	Hallway outside Faculty Dining Room			6040/02/01/BB							Fire Extinguisher Ledge				1/D
I I Image database kinden intrace mar faculg form NA Programs Call Program Call Program Call Programs Call	2 1	1	Hallway outside Faculty Dining Room	N/A	Terrazzo Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1 1 1 Mask plank Mather Hance are Flow Damp M. Courte Row Mail Mon Support ADM 40 9 0 0 0 0 </td <td>2 1</td> <td></td> <td></td> <td>N/A</td> <td>Fiberglass Ceiling Tile 2' x 4'</td> <td></td> <td>Non Suspect ACM</td> <td>40</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td>ceiling tiles should be disturbed in this element since the exact</td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	2 1			N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF		ceiling tiles should be disturbed in this element since the exact		N/A	N/A	N/A
Image outlook Mode Finance mare Faculty Driving NA Concrete Block Wat No. Sugged ACM 10 0	2 1			N/A	Concrete Ceiling		Non Support ACM	40	ee.	0	ee.				N/A	N/A	N/A
2 1 New grades Kitchen Efrance new Faculty Dring NA Tenzos Taco No No NA		- li	Hallway outside Kitchen Entrance near Faculty Dining						0.								
2 1 Non NA Transport NA Transport NA	2 1			N/A	Concrete Block Wall		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
2 1 Halkey from Element 1 to Counselor Office NA General Terms 2 NA NA NA NA NA 2 1 Halkey from Element 1 to Counselor Office NA General Terms 2 Second 2	2 1	I F	Room	N/A	Terrazzo Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
2 1 Halwy for Disert 1b Courselve Office NA Centry Te 2 + 1 Halwy for Disert 1b Courselve Office NA NA </td <td></td> <td>Confirmed ACM fireproofing exists in Element 2. Therefore no</td> <td></td> <td></td> <td></td> <td></td>													Confirmed ACM fireproofing exists in Element 2. Therefore no				
Image: Non-Super 1 to Counselors Office NA Pergission Calify 16: 7 x 4 Non-Super ACM. For Super ACM. NA NA NA NA NA 2 1 Halley from Exerct 15 Counselors Office NA Celling 16: 51 out of the Expecting and the Expecting	2 1	ılı	Hallway from Element 1 to Counselor's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	232	SF	0	SF				N/A	N/A	N/A
2 1 Hallary from Element 16 counsels's Office NA PRegnass Celling Tig 2 + 4 Non Sugget ACM 108 SF Outstrat dre fregording and incom. NA NA NA NA			· · · · · · · · · · · · · · · · · · ·		- 1 2								Confirmed ACM fireproofing exists in Element 2. Therefore no				
Image: Part of a balany for Element 1: 0 Consensity Office N/A Consense office N/A	2 1	. .	Lallway from Element 1 to Councelede Office	NVA	Fiberaless Cailing Tile 2' v 4'		Non Support ACM	1000	C.L.		0		ceiling tiles should be disturbed in this element since the exact		N/A	NIZA	N/A
2 1 Hallwy francisement 10: Counselor, Office NA Constraint 20: Set 0 SF NA										0			locations of the heprooning are not known.				
Image: Part of the state of the st	2 1		Hallway from Element 1 to Counselor's Office						SF								N/A
I I Hallway from Element 10 Counselor's Office NA Transco Ficor NA		i	Hallway from Element 1 to Counselor's Office	N/A			Non Suspect ACM	2115									N/A
I Halkway from Element 16 Coursedor's Office M Splite Celling Tile Glue Data 604/02/01/ET/BB/2803 Assumed 150 SF	2 1	I	Hallway from Element 1 to Counselor's Office			6040/02/01/BB	Assumed						Fire Extinguisher Ledge				1/D
I Emeral 2 Main Entrance NA Feerglass Caling Tile 2 x 4" Non Supper ACM 192 SF Confirmed ACM freproofing acts in Element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life should be disturbed in this element 3: Therefore no celling life																	N/A
2 1 Element 2 Main Entrance NA Fiberplass Celling Tile 2* 4* Non Suspect ACM 192 SF 0 SF Celling Tile structure NA NA </td <td>2 1</td> <td></td> <td>Hallway from Element 1 to Counselor's Office</td> <td>M</td> <td>Spline Ceiling Tile Glue Dots</td> <td>6040/02/01/AET/BB/2603</td> <td>Assumed</td> <td>150</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td>Or free d AOM free offer a data in Flammado. Therefore a</td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>	2 1		Hallway from Element 1 to Counselor's Office	M	Spline Ceiling Tile Glue Dots	6040/02/01/AET/BB/2603	Assumed	150	SF	0	SF		Or free d AOM free offer a data in Flammado. Therefore a		1	No	1/D
I Entrance N/A Fiberglass Celling Tile 2 x 4 Non Suspect ACM 192 SF Locations of the freproofing are not known. N/A																	
2 1 Element 2 Main Entrance N/A Concrete Block Wall Non Suspect ACM 192 SF 0 0 0					Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM			0			locations of the fireproofing are not known.			1407 4	N/A
2 1 Element 2 Main Entrance NA Terrazzo Floor Na Na NA NA NA NA 2 1 Hallway outside Classrooms 1-4 N/A Ceiling Tile 2' x 4' Non Suspect ACM 432 SF 0 SF Confirmed ACM freproofing exists in Element 2. Therefore no colling tiles should be disturbed in this element since the exact locations of the freproofing are not known. N/A N/A N/A N/A 2 1 Hallway outside Classrooms 1-4 N/A Confirmed ACM freproofing are not known. N/A N/A N/A 2 1 Hallway outside Classrooms 1-4 N/A Concrete Block Wall Non Suspect ACM 1280 SF 0 SF <t< td=""><td>2 1</td><td></td><td></td><td></td><td>Concrete Ceiling</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td></t<>	2 1				Concrete Ceiling												N/A
2 1 Halway outside Classrooms 1.4 N/A Celling Tile 2'x 4' Non Suspect ACM 432 SF 0 SF Confirmed ACM freproofing area to list the entert 3: Incenter 0. N/A N/A </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Non Suspect ACM</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td>N/A</td>							Non Suspect ACM			-				-			N/A
2 1 Halway outside Classrooms 1.4 NA Celling Tile 2* 4* Non Suspect ACM 432 SF Colligities the infegrong are not known. N/A N/A N/A N/A N/A 2 1 Halway outside Classrooms 1.4 N/A Fiberglass Celling Tile 2* 4* Non Suspect ACM 848 SF 0 SF Confilm Glas should be disturbed in this element since the exact locations of the fireprofing are not known. N/A	∠ 1		Element 2 Main Entrance	N/A	i errazzó Flóór		NON SUSPECT ACM	192	SF	0	SF	-	Confirmed ACM fireproofing exists in Element 2. Therefore no	+	N/A	N/A	IN/A
2 1 Halway outside Classrooms 1.4 N/A Celling Tile 2"x 4" Non Suspect ACM 432 SF 0 SF locations of the filtergroups are not known. N/A N/A N/A N/A 2 1 Hallway outside Classrooms 1.4 N/A 2 1 Hallway outside Classrooms 1.4 N/A Concrete Celling N/A								1					ceiling tiles should be disturbed in this element since the exact	1			
2 1 Halway outside Classrooms 1-4 NA Fiberglass Celling Tile 2'x 4' Non Suspect ACM 1280 SF celling tiles should be disturbed in this element since the exact NA NA NA NA 2 1 Hallway outside Classrooms 1-4 NA Concrete Celling Non Suspect ACM 1280 SF 0 SF NA NA NA NA 2 1 Hallway outside Classrooms 1-4 NA Concrete Book Wall Non Suspect ACM 1280 SF 0 SF NA NA NA NA NA NA 2 1 Hallway outside Classrooms 1-4 NA Transte Sills 6040/02/01/BB Assumed 2 SF 0 SF NA	2 1	L I	Hallway outside Classrooms 1-4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
2 1 Hallway outside Classrooms 1-4 N/A Fiberglass Celling Tile '2 + 4' Non Suspect ACM 648 SF 24 SF Iocations of the fireproofing are not known. N/A								1					Contirmed ACM fireproofing exists in Element 2. Therefore no				
2 1 Hallway outside Classrooms 1-4 N/A Concrete Bindway N/A N/A N/A N/A N/A N/A 2 1 Hallway outside Classrooms 1-4 M Transite Sills 6040/02/01/BB Assumed 2 SF 0 SF <	2 1	ı lı	Hallway outside Classrooms 1-4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	848	SF	24	SF				N/A	N/A	N/A
2 1 Hallway outside Classrooms 1-4 NA Concrete Block Wall Non Suspect ACM 1280 SF 0 SF 1 NA	2 1	I	Hallway outside Classrooms 1-4	N/A	Concrete Ceiling		Non Suspect ACM	1280	SF		SF				N/A	N/A	N/A
2 1 Hallway outside Classrooms 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across from Classroom 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across from Classroom 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across from Classroom 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across from Classroom 1.4 Pipe Chase across from Hallway outside Classrooms 1.4 Pipe Chase across fr	2 1	I H	Hallway outside Classrooms 1-4	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0					N/A	N/A	N/A
1 Hallway outside Classrooms 14 Pipe Chase across from T Pipe Fitting Insulation 6040/02/01/20 Assumed 8 EA 0 EA 0 EA 0 10 NA Fiberglass Pipe Insulation 6040/02/01/20 Assumed 8 EA 0 EA 0 EA 0 EA 0 10 NA Fiberglass Pipe Insulation 6040/02/01/20 Assumed 8 EA 0 EA 0 EA 0 EA 0 EA 0 Fiberglass Pipe Insulation NA NA <td></td> <td></td> <td>Hallway outside Classrooms 1-4</td> <td></td> <td></td> <td>6040/02/01/BB</td> <td>Assumed</td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1/D</td>			Hallway outside Classrooms 1-4			6040/02/01/BB	Assumed			-							1/D
2 1 Classroom 2 T Pipe Fitting insulation 6040/02/01/20 Assumed 8 EA 0 EA 1 No 1	2 1		Hallway outside Classrooms 1-4 Hallway outside Classrooms 1-4 Pine Chase across from	N/A	Terrazzo Floor		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1 Classroom 2 NA Fiberglass Pipe Insulation Non Suspect ACM 30 LF 0 LF 0 LF 0 NA	2 1	_ ľ	Classroom 2	т	Pipe Fitting Insulation	6040/02/01/20	Assumed	8	EA	0	EA				1	No	1/D
1 Classroom 2 NA Concrete Ceiling Non Suspect ACM 20 SF 0 SF NA NA NA 2 1 Classroom 2 NA Concrete Ceiling Non Suspect ACM 20 SF 0 SF 0 SF 0 NA NA <td></td> <td>H</td> <td>Hallway outside Classrooms 1-4 Pipe Chase across from</td> <td></td>		H	Hallway outside Classrooms 1-4 Pipe Chase across from														
2 1 Classroom 1.4 Pipe Chase across from Halway outside Classroom 1.4 Pipe Chase across from Classroom 1.4 Pipe Chase across from T NA Concrete Ceiling Non Suspect ACM 20 SF 0 SF NA	2 1			N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			+	N/A	N/A	N/A
1 Classroom 1-4 Pipe Chase across from Hallway outside Classrooms 1-4 Pipe Chase across from 1 NA Concrete Block Wall Non Suspect ACM 240 SF 0 SF NA NA NA NA 2 1 Classroom 2 Kassroom 2 NA Concrete Block Wall Non Suspect ACM 20 SF 0 SF 0 SF 0 NA NA <td< td=""><td>2 1</td><td>1 0</td><td>Classroom 2</td><td>N/A</td><td>Concrete Ceiling</td><td></td><td>Non Suspect ACM</td><td>20</td><td>SF</td><td>0</td><td>SF</td><td></td><td></td><td> </td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	2 1	1 0	Classroom 2	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
2 1 Classroom 3 1.4 Pipe Chase across from Hallway outside Classroom 1.4 Pipe Chase across from 1 N/A Cement Floor Non Suspect ACM 20 SF 0 SF 2 1 Classroom 3 -														1			
2 1 Classroom 1 ViA Cement Floor Non Suspect ACM 20 SF 0 SF 0 SF 0 Non NNA	2 1			N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
2 1 Hallway outside Classrooms 14 Pipe Chase across from Hallway outside Classrooms 14 Pipe Chase across from 2 T Pipe Fitting Insulation 6040/02/01/20 Assumed 15 EA 0 EA 0 EA 1/D 2 1 Classroom 3 1 Pipe Fitting Insulation 6040/02/01/20 Assumed 15 EA 0	2 1	1 0	Classroom 2	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
2 1 Hallway outside Classrooms 1-4 Pipe Chase across from 1 Classrooms 1-4 Pipe Chase across from 2 N/A Fiberglass Pipe Insulation Non Suspect ACM 50 LF 0 LF N/A N/A N/A N/A 2 1 Classroom 3 -4 Pipe Chase across from 14 Pipe Chase across from 14 Pipe Chase across from 14 Pipe Chase across from 14 Pipe Chase across from N/A Concrete Ceiling Non Suspect ACM 20 SF 0 SF N/A N/A N/A N/A	2 4	H	Hallway outside Classrooms 1-4 Pipe Chase across from	т		6040/02/01/20		15	E^	0	E^						1/D
2 1 Classroom 3 N/A Fiberglass Pipe Insulation Non Suspect ACM 50 LF 0 LF <td>2 1</td> <td>H</td> <td>Hallway outside Classrooms 1-4 Pipe Chase across from</td> <td>+ • •</td> <td></td> <td>0040/02/01/20</td> <td></td> <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>1</td> <td>- '</td> <td></td> <td></td>	2 1	H	Hallway outside Classrooms 1-4 Pipe Chase across from	+ • •		0040/02/01/20				-				1	- '		
2 1 Classroom 3 N/A Concrete Ceiling Non Suspect ACM 20 SF 0 SF N/A N/A N/A N/A Hallwaru utside Classrooms 1.4 Pine Chase across from N/A N/A N/A N/A	2 1	1 0	Classroom 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
Hallways outside Classrooms 1-4 Pipe Chase across from	2 1	1 0	Classroom 3	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
	2 1		Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A

í.		School District of Philadelphia		AH	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
í.		Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
		7100 Henry Avenue, Philadelphia, PA 19128							1			Certificate Number: 45397	-			
													-			
í.		ULCS# 6040										Management Planner: Monique Causley	_			
<u> </u>		Year Built: 1950										Certificate Number: ACC-0215-8-010				
E																
e F	-															
m 1																
e o	>							SF		SF	Color		Attic Crawl	Damage	Newly	
n o		0.04.0	System			Confirmed Assumed NAD	Amount of	LF	Amount of	LF	required	O	Space	Potential	Friable	Response
	·	On Site Room Name Hallway outside Classrooms 1-4 Pipe Chase across from	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
2 1	ľ	Classroom 3	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
												Confirmed ACM fireproofing exists in Element 2. Therefore no				-
			N/A							0.5		ceiling tiles should be disturbed in this element since the exact		N/A	N/A	N/A
		Hallway Stairs outside Classroom 4	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF		locations of the fireproofing are not known.			N/A N/A	N/A N/A
2 1 2 1		Hallway Stairs outside Classroom 4 Hallway Stairs outside Classroom 4	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	100	SF	0	SF SF				N/A N/A	N/A	N/A N/A
	- I-	Hallway Stairs outside Classroom 4	N/A	Terrazzo Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
		/estibule outside Shop 5	Т	Pipe Fitting Insulation	6040/02/01/20	Confirmed	12	EA	0	EA		More likely above ceiling tile.		1	No	1/D
		/estibule outside Shop 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
						· ·						Confirmed ACM fireproofing exists in Element 2. Therefore no		T		T
		(additude and the Ohmer F		Elisarda e Osilia e Tile C		No. Constant ACI		0.5	_	SF		ceiling tiles should be disturbed in this element since the exact				
		/estibule outside Shop 5	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF SF	0			locations of the fireproofing are not known.	+	N/A N/A	N/A N/A	N/A N/A
		/estibule outside Shop 5 /estibule outside Shop 5	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	70	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
		/estibule outside Shop 5	N/A	Terrazzo Floor		Non Suspect ACM	70	SF	0	SF			+	N/A	N/A	N/A
-+-'	ť			TOTALLO FIDO		Hon Caspeer Adm	1 10					Confirmed ACM fireproofing exists in Element 2. Therefore no		1		
i .								۱.				ceiling tiles should be disturbed in this element since the exact			I .	
2 1	H	allway outside Storage and Mechanical Room 6	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0	SF		locations of the fireproofing are not known.		N/A	N/A	N/A
2 1	F	Hallway outside Storage and Mechanical Room 6	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
		Hallway outside Storage and Mechanical Room 6	N/A	Concrete Block Wall	6040/02/04/02	Non Suspect ACM	385	SF	0	SF		Fire Extinguisher Ledge	+	N/A	N/A	N/A
2 1		Hallway outside Storage and Mechanical Room 6 Hallway outside Storage and Mechanical Room 6	M N/A	Transite Sills Terrazzo Floor	6040/02/01/BB	Assumed Non Suspect ACM	1 160	SF	0	SF SF		Fire Extinguisher Ledge		1 N/A	No N/A	1/D N/A
3 1		Hallway outside Storage and Mechanical Room 6	N/A N/A	Concrete Ceiling		Non Suspect ACM	264	SF	0	SF		Element 3 is the IMC		N/A N/A	N/A	N/A N/A
		Hallway outside IMC	N/A	Brick Wall		Non Suspect ACM	120	SF	0	SF		Element o lo tre into		N/A	N/A	N/A
3 1	- I	Hallway outside IMC	N/A	Concrete Wall		Non Suspect ACM	395	SF	0	SF				N/A	N/A	N/A
		Hallway outside IMC	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
3 1	. II	MC	M	Spline Ceiling Tile 1" x 1"	6040/03/01/AET/BB/1710	Assumed	1118	SF	35	SF				1	No	6/C
3 1	1	MC	N/A	Concrete Ceiling		Non Suspect ACM	1430	SF	0	SF				N/A	N/A	N/A
3 1	11	MC	N/A	Concrete Wall		Non Suspect ACM	1785	SF	0	SF				N/A	N/A	N/A
3 1	11	MC	M	Floor Tile VAT 9" x 9"	6040/03/01/26	Confirmed	1430	SF	0	SF	White	Below 12x12 Floor Tile		1	No	1/D
	11		М	Floor Tile VAT 12" x 12"	6040/03/01/AET/BB/2008	Assumed	715	SF	0	SF	White	Over 9x9 Floor Tile		1	No	1/D
	11		M	Floor Tile VAT 12" x 12"	6040/03/01/AET/BB/2005	Assumed	715	SF	0	SF	Black	Over 9x9 Floor Tile		1	No	1/D
3 1			N/A M	Cement Floor	6040/03/01/AET/BB/2603	Non Suspect ACM	1430	SF SF	0	SF				N/A	N/A	N/A
3 1 3 1			M	Spline Ceiling Tile Glue Dots Sink Undercoat Mastic	6040/03/01/AET/BB/2602	Assumed Assumed	1118	SF	0	SF				1	No No	1/D 1/D
		Cow Stalls	T	Pipe Fitting Insulation	6040/03/01/AE1/BB/2002 6040/04/01/27	Confirmed	21	EA	0	EA		Element 4 is the cow barn		1	No	1/D
		Cow Stalls	N/A	Fiberglass Pipe Insulation	0040/04/01/2/	Non Suspect ACM	170	LF	6	LF		Element 4 is the cow barn		N/A	N/A	N/A
		Cow Stalls	N/A	Concrete Ceiling		Non Suspect ACM	3540	SF	0	SF				N/A	N/A	N/A
4 1	C	Cow Stalls	N/A	Concrete Block Wall		Non Suspect ACM	2300	SF	0	SF				N/A	N/A	N/A
4 1	C	Cow Stalls	M	Floor Tile VAT 9" x 9"	6040/04/01/28	Confirmed	70	SF	0	SF	Red			1	No	1/D
4 1	C	Cow Stalls	М	Floor Tile VAT 9" x 9"	6040/04/01/28	Confirmed	70	SF	0	SF	White			1	No	1/D
4 1	C	Cow Stalls	N/A	Cement Floor		Non Suspect ACM	3540	SF	0	SF				N/A	N/A	N/A
		Pump Room	Т	Pipe Fitting Insulation	6040/04/01/27	Confirmed	4	EA	1	EA		Write DDC for this damage please		1	Yes	2/B
		Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	3	LF			+	N/A	N/A	N/A
4 1		Pump Room Pump Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	125 440	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
4 1		Pump Room	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	125	SF	0	SF		+	1	N/A N/A	N/A N/A	N/A N/A
4 1	- P	Pump Room	M	Vibration Damper Cloth	6040/04/01/AET/BB/2601	Assumed	4	SF	4	SF		VDC wrapped in duct tape - assumed to be damaged	1	1	No	6/C
	P	Pump Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
4 1	F	eed Storage	N/A	Concrete Ceiling		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A
4 1	I F	eed Storage	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
4 1	F	eed Storage	N/A	Brick Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
4 1	F	eed Storage	N/A	Cement Floor		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
		Girl's Restroom	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	2	EA	0	EA				1	No	1/D
		Sirl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF			+	N/A	N/A	N/A
		Sirl's Restroom Sirl's Restroom	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	125 500	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
		Girl's Restroom	N/A N/A	Cement Floor		Non Suspect ACM	125	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
		Former Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF			-	N/A	N/A	N/A
		Former Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
4 1		Former Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
		Former Boy's Restroom	M	Vibration Damper Cloth	6040/04/01/AET/BB/2601	Assumed	2	SF	0	SF				1	No	1/D
4 1	N	Ailking Room	Т	Pipe Fitting Insulation	6040/04/01/27	Confirmed	2	EA	0	EA			1	1	No	1/D
4 1	N	Ailking Room	N/A	Concrete Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
4 1	N	Ailking Room	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
4 1	N	Ailking Room	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
4 1		Hallway outside Pump Room Pipe Chase	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	10	EA	1	EA		Write DDC for this damage please	1	1	Yes	2/B
	_ F	Hallway outside Pump Room Pipe Chase Hallway outside Pump Room Pipe Chase	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	4	LF				N/A	N/A	N/A
4 1			I N/A	Concrete Ceiling	1	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
4 1														NI/A		
4 1 4 1	H	Hallway outside Pump Room Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
4 1 4 1 4 1	F				6040/04/01/27									N/A N/A 1	N/A N/A No	N/A N/A 1/D

	School District of Philadelphia		АНІ	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128				en zeg kepert			1			Certificate Number: 45397	-			
												-			
	ULCS# 6040										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
I e F m I e o n o t r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	EA		EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
4 1	Hallway outside Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
4 1	Hallway outside Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
4 1	Hallway outside Pump Room	N/A	Cement Floor		Non Suspect ACM	80 1628	SF	0	SF				N/A	N/A	N/A
	Classroom 27A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1628	SF	0	SF		Element 5 is the Agriculture Building		N/A	N/A	N/A
5 1	Classroom 27A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1036	SF		SF				N/A	N/A	N/A
	Classroom 27A	N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM	2664	SF SF	0	SF				N/A N/A	N/A	N/A N/A
	Classroom 27A Classroom 27A	N/A M	Transite Sills	6040/05/01/AET/BB/2300	Non Suspect ACM Assumed	2400 45	SF	0	SF				N/A	N/A No	1/D
	Classroom 27A Classroom 27A	N/A	Cement Floor	6040/05/01/AE1/BB/2300	Non Suspect ACM		SF	0	SF				N/A	N/A	1/D N/A
	Classroom 27A Storage Room	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2664	SF		SF			1	N/A N/A	N/A N/A	N/A N/A
5 1	Classroom 27A Storage Room	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF			1	N/A	N/A	N/A
5 1	Classroom 27A Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF			1	N/A	N/A	N/A
5 1	Classroom 27A Storage Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 27A Storage Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	8	SF	0	SF			1	N/A	N/A	N/A
	Classroom 27A Storage Room	N/A	Duct Insulation		Non Suspect ACM	85	SF	0	SF		Fiberglass		N/A	N/A	N/A
5 1	Classroom 26A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912 912	SF	1	SF				N/A	N/A	N/A
5 1	Classroom 26A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 26A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
	Classroom 26A	M	Transite	6040/05/01/AET/BB/2305	Assumed	170	SF	0	SF		Lab Table Tops		1	No	1/D
	Classroom 26A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF	14.0 -			1	No	1/D
	Classroom 26A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF		SF	White			1	No	1/D
	Classroom 26A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	900	SF	0	SF	Orange			1	No	1/D
	Classroom 26A	N/A	Cement Floor	00 10/05/01/0 57/00 /0000	Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 26A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600 6040/05/01/AET/BB/2602	Assumed	120	SF	0	SF SF	White			1	No	1/D 1/D
	Classroom 26A Classroom 25A	N/A	Sink Undercoat Mastic Ceiling Tile 2' x 4'	6040/05/01/AE1/BB/2602	Assumed Non Suspect ACM	912	SF SF	0	SF	write			N/A	No N/A	N/A
	Classroom 25A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 25A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
	Classroom 25A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D
5 1	Classroom 25A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	White			1	No	1/D
	Classroom 25A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	900	SF	1	SF	Orange			1	No	6/C
5 1	Classroom 25A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 25A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D
5 1	Classroom 28A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 28A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
	Classroom 28A	N/A	Metal Ceiling		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A
	Classroom 28A	N/A	Concrete Block Wall		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
	Classroom 28A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D
	Classroom 28A	N/A	Cement Floor		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A
	Classroom 28A Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 28A Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 28A Storage Room	N/A N/A	Metal Ceiling		Non Suspect ACM	200 480	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 28A Storage Room Classroom 28A Storage Room	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	200	SF		SF			1	N/A N/A	N/A N/A	N/A N/A
5 1	Classroom 28A Storage Room	N/A N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	30	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 28A Pipe Chase	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
	Classroom 28A Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	55	SF		SF		1	1	N/A	N/A	N/A
	Classroom 28A Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 28A Pipe Chase	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 28A Pipe Chase	N/A	Duct Work		Non Suspect ACM	25	SF	0	SF		Metal		N/A	N/A	N/A
5 1 5 1	Classroom 24A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 24A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 24A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
	Classroom 24A	M	Transite	6040/05/01/AET/BB/2305	Assumed	20	SF	0	SF		Lab Table Tops		1	No	1/D
	Classroom 24A	M	Transite Sills Floor Tile VAT 12" x 12"	6040/05/01/AET/BB/2300	Assumed	18	SF SF		SF SF	White			1	No No	1/D 1/D
	Classroom 24A			6040/05/01/TT	Assumed			0							
	Classroom 24A Classroom 24A	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/05/01/TT	Assumed Non Suspect ACM	900	SF SF	1	SF SF	Orange			1 N/A	No N/A	6/C N/A
	Classroom 24A Classroom 24A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	110	SF	0	SF			1	N/A	N/A No	1/D
	1st Floor Boy's Restroom	N/A	Ceiling Tile 2' x 4'	2510/00/01/1/2000	Non Suspect ACM	280	SF		SF			1	N/A	N/A	N/A
	1st Floor Boy's Restroom	N/A	Metal Ceiling		Non Suspect ACM	280	SF	0	SF			1	N/A	N/A	N/A
	1st Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF			1	N/A	N/A	N/A
	1st Floor Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
5 1	1st Floor Boy's Restroom Pipe Chase	X	x		x	x	x	x	x				X	X	X
5 1	1st Floor Men's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	59	SF	1	SF				N/A	N/A	N/A
	1st Floor Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
	1st Floor Men's Restroom	N/A	Metal Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	1st Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	1st Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	1st Floor Men's Restroom Pipe Chase	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	20	SF	1	SF				N/A	N/A	N/A
5 1	1st Floor Men's Restroom Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1511	1st Floor Men's Restroom Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF		1	1	N/A	N/A	N/A
	1st Floor Men's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		AHI	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner	1			
	7100 Henry Avenue, Philadelphia, PA 19128							1			Certificate Number: 45397	1			
												-			
	ULCS# 6040										Management Planner: Monique Causley	-			
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
I e F m I e o n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
5 1	1st Floor Women's Restroom	N/A	Ceiling Tile 2' x 4'	niD#	Non Suspect ACM	64	SF	Damage 2	SF	IOF VAT	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	1st Floor Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF			-	N/A	N/A	N/A
5 1	1st Floor Women's Restroom	N/A	Metal Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
5 1	1st Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	80 320	SF	0	SF				N/A	N/A	N/A
	1st Floor Women's Restroom	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
5 1	1st Floor Girl's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
	1st Floor Girl's Restroom	N/A	Metal Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
	1st Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	1st Floor Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Classroom 29A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	2	SF				N/A	N/A	N/A
5 1	Storage Room adjacent to Classroom 29A	N/A	Metal Ceiling		Non Suspect ACM	60	SF	0	SF			+	N/A	N/A	N/A
	Storage Room adjacent to Classroom 29A Storage Room adjacent to Classroom 29A	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	410 60	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	Classroom 29A	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	925	SF	4	SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom 29A	N/A N/A	Metal Ceiling		Non Suspect ACM	925	SF		SF			+	N/A N/A	N/A N/A	N/A N/A
5 1	Classroom 29A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF			1	N/A	N/A	N/A
	Classroom 29A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	1240	SF	0	SF			1	1	No	1/D
5 1		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	White			1	No	1/D
5 1	Classroom 29A	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	913	SF	0	SF	Orange			1	No	1/D
5 1	Classroom 29A	N/A	Cement Floor		Non Suspect ACM	925	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 29A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	120	SF		SF				1	No	1/D
		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Classroom 30A	N/A	Metal Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
	Classroom 30A	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 30A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	6	SF	0	SF				1	No	1/D
	Classroom 30A	M	Floor Tile VAT 12" x 12" Eloor Tile VAT 12" x 12"	6040/05/01/TT 6040/05/01/TT	Assumed	14 226	SF SF	0	SF	White		-	1	No	1/D 1/D
	Classroom 30A Classroom 30A	N/A	Cement Floor	6040/05/01/11	Assumed Non Suspect ACM	226	SF	0	SF	Orange			N/A	No N/A	N/A
	Classroom 30A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	60	SF	0	SF			-	1	No	1/D
	Classroom 23A	N/A	Ceiling Tile 2' x 4'	0040/03/0 IIAE IIBB/2000	Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 23A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 23A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
	Classroom 23A	M	Transite	6040/05/01/AET/BB/2305	Assumed	20	SF	0	SF		Lab Table Tops		1	No	1/D
5 1	Classroom 23A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D
5 1	Classroom 23A	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	2	SF	0	SF	Grey			1	No	1/D
	Classroom 23A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	18	SF	0	SF	White			1	No	1/D
		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	892	SF	0	SF	Orange			1	No	1/D
	Classroom 23A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 23A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D
	Classroom 22A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom 22A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A N/A	N/A N/A
	Classroom 22A	N/A M	Concrete Block Wall Transite	6040/05/01/AET/DD/2205	Non Suspect ACM	1240 90	SF	0	SF		Lob Toble Tope		N/A	N/A No	1/D
	Classroom 22A Classroom 22A	M	Transite Sills	6040/05/01/AET/BB/2305 6040/05/01/AET/BB/2300	Assumed Assumed	90	SF		SF		Lab Table Tops		1	NO	1/D 1/D
5 1	Classroom 22A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	75	SF	0	SF	Orange		1	1	No	1/D
	Classroom 22A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 22A	N/A	Wood Floor		Non Suspect ACM	75	SF		SF				N/A	N/A	N/A
5 1	Classroom 22A	М	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D
5 1	Classroom 22A	М	Sink Undercoat Mastic	6040/05/01/AET/BB/2602	Assumed	12	SF	0	SF		White		1	No	1/D
	Refrigerator between Classrooms 21A and 22A	N/A	Metal Ceiling		Non Suspect ACM	100	SF		SF				N/A	N/A	N/A
5 1	Refrigerator between Classrooms 21A and 22A	N/A	Metal Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
5 1	Refrigerator between Classrooms 21A and 22A	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	SF	5	SF			+	N/A	N/A	N/A
	Classroom 21A Classroom 21A	N/A N/A	Ceiling Tile 2' x 4' Metal Ceiling		Non Suspect ACM Non Suspect ACM	1450 1458	SF SF	1	SF			+	N/A N/A	N/A N/A	N/A N/A
	Classroom 21A Classroom 21A	N/A N/A	Concrete Block Wall		Non Suspect ACM	1458	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
5 1	Classroom 21A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge	1	1	No	1/D
5 1	Classroom 21A	N/A	Cement Floor	22 3 3 00 0 m 12 1 2 5 2 0 0 0	Non Suspect ACM	1458	SF	0	SF			1	N/A	N/A	N/A
	Classroom 21A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
	Classroom 21A	М	Linoleum	6040/05/01/AET/BB/2200	Assumed	60	SF	3	SF		On counter tops		1	No	6/C
5 1	Classroom 21A Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
5 1	Classroom 21A Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	286	SF	32	SF				N/A	N/A	N/A
5 1	Classroom 21A Storage Room	N/A	Metal Ceiling		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 21A Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
5 1	Classroom 21A Storage Room	N/A	Cement Floor		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
	Classroom 21A Market Classroom 21A Market	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	150 420	LF SF	0	LF				N/A N/A	N/A N/A	N/A N/A
5 1 5 1		N/A N/A	Concrete Ceiling			675	SF	0	SF				N/A N/A		N/A N/A
	Classroom 21A Market Classroom 21A Market	M/A	Concrete Block Wall Transite	6040/05/01/AET/BB/2305	Non Suspect ACM Assumed	6/5	SF	0	SF		Lab Table Tops	+	N/A	N/A No	1/D
	Classroom 21A Market	N/A	Cement Floor	5340/03/01/AE 1/BB/2303	Non Suspect ACM	420	SF	0	SF			1	N/A	N/A	N/A
					Non Gaspool Rom	, ,20		, v				<u>0</u>			
5 1		Т	Pipe Fitting Insulation	6040/05/01/29	Confirmed	4	EA	0	EA				1	No	1/0
5 1 5 1	Classroom 21A Market Closet closest to Greenhouses Classroom 21A Market Closet closest to Greenhouses	T N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	6040/05/01/29	Confirmed Non Suspect ACM	4 20	EA LF	0	EA LF				1 N/A	No N/A	1/D N/A

1 Ck 1 Gr	School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950 On Site Room Name assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closest furthest from Greenhouses terenhouse 1 terenhouse 1 terenhouse 1 terenhouse 2	System Affected N/A N/A T N/A N/A N/A N/A N/A		RA Three-Year Reinsg Room by Room Locati HID#	on Log Report Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF				Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010	Attic Crawl	Damage	Newly	
I Cli 0 r 1 Cli 1 Gr 1 Gr	7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950 On Site Room Name assroom 21A Market Closed doses to Greenhouses assroom 21A Market Closed soless to Greenhouses assroom 21A Market Closes furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses treenhouse 1 treenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Material Description Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	Confirmed Assumed NAD Non Suspect ACM Non Suspect ACM		SF				Certificate Number: 45397 Management Planner: Monique Causley	Attic Crawl			
I Cli 0 r 1 Cli 1 Gr 1 Gr	ULCS# 6040 Year Built: 1950 assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closest furthest from Greenhouses terenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF				Management Planner: Monique Causley	Attic Crawl			
I Cli 0 r 1 Cli 1 Gr 1 Gr	On Site Room Name assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closest furthest from Greenhouses teenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF				· · ·	Attic Crawl			
I Cli 0 r 1 Cli 1 Gr 1 Gr	On Site Room Name assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closet dosest to Greenhouses assroom 21A Market Closest furthest from Greenhouses teenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF				Certificate Number: ACC-0215-8-010	Attic Crawl			
I Cli 0 r 1 Cli 1 Gr 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF					Attic Crawl			
I Cli 0 r 1 Cli 1 Gr 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF					Attic Crawl			
o o 1 Cli 1 1 Gr 1	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF					Attic Crawl			
o 1 Cki 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		SF				1	Attic Crowl			
r 1 Cli 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	Affected N/A N/A T N/A N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM			1	SF	Color					1 -
1 Ck 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closest furthest from Greenhouses tenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	N/A N/A T N/A N/A N/A N/A	Concrete Block Wall Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM		LF EA	Amount		required for VAT	Comments/Deparimtion/Mater	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 Ck 1 Gr	assroom 21A Market Closet doses to Greenhouses assroom 21A Market Closes furthest from Greenhouses cenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	N/A T N/A N/A N/A N/A	Cement Floor Pipe Fitting Insulation Fiberglass Pipe Insulation	6040/05/04/00		180	SF	Damag 0	SE	IOI VAI	Comments/Description/Notes	Kalikiliy	N/A	N/A	N/A
1 Cit 1 Cit 1 Cit 1 Cit 1 Cit 1 Cit 1 Gr	assroom 21A Market Closest furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2 reenhouse 2	T N/A N/A N/A N/A	Fiberglass Pipe Insulation	6040/05/04/00	Non Suspect ACM	25	SF		SF				N/A	N/A	N/A
1 Ck 1 Ck 1 Ck 1 Ck 1 Ck 1 Gr	assroom 21A Market Closest furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2	N/A N/A N/A N/A		0040/05/01/29	Confirmed	8	EA	0	EA				1	No	1/D
1 Ck 1 Ck 1 Gr	assroom 21A Market Closest furthest from Greenhouses assroom 21A Market Closest furthest from Greenhouses reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2 reenhouse 2	N/A N/A N/A	Concrete Calling		Non Suspect ACM	25	LF	2	LF				N/A	N/A	N/A
1 Cli 1 Gr	assroom 21A Market Closest furthest from Greenhouses reenhouse 1 feenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2 reenhouse 2	N/A N/A			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 Gr	reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2 reenhouse 2	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 Gr	reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 1 reenhouse 2 reenhouse 2		Cement Floor Glass Ceiling		Non Suspect ACM	25 1050	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 Gr	reenhouse 1 reenhouse 1 reenhouse 2 reenho	N/A	Concrete Wall		Non Suspect ACM Non Suspect ACM	350	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 Gr	reenhouse 1 reenhouse 2 reenhouse 2	N/A	Glass Wall		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr	reenhouse 2	N/A	Cement Floor		Non Suspect ACM	765	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	165	LF	0	LF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr 1 Gr		N/A	Glass Ceiling		Non Suspect ACM	985	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr 1 Gr 1 Gr	reenhouse 2	N/A	Concrete Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr 1 Gr	reenhouse 2	N/A	Glass Wall		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr 1 Gr	reenhouse 2	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 Gr 1 Gr	reenhouse 2	N/A N/A	Cement Floor Glass Ceiling		Non Suspect ACM Non Suspect ACM	710	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 Gr		N/A N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	reenhouse 3	N/A N/A	Glass Wall		Non Suspect ACM	1050	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
. 1 IGr	reenhouse 3	N/A	Cement Floor		Non Suspect ACM	445	SF	0	SF				N/A	N/A	N/A
	reenhouse 4	N/A	Glass Ceiling		Non Suspect ACM	750	SF		SF				N/A	N/A	N/A
1 Gr	reenhouse 4	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1 Gr	reenhouse 4	N/A	Glass Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1 Gr	reenhouse 4	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1 Cr	opy Room Office adjacent to Main Entrance	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
<u>1 Cr</u>	opy Room Office adjacent to Main Entrance	N/A	Metal Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 Cc	opy Room Office adjacent to Main Entrance	N/A M	Concrete Block Wall	6040/05/01/AET/BB/2300	Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
	ppy Room Office adjacent to Main Entrance	M	Transite Sills Floor Tile VAT 12" x 12"	6040/05/01/AE 1/BB/2300 6040/05/01/TT	Assumed	3	SF	0	SF	White		-	1	No	1/D 1/D
	ppy Room Office adjacent to Main Entrance	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	10	SF	0	SF	Orange			1	No No	1/D 1/D
1 Cc	opy Room Office adjacent to Main Entrance opy Room Office adjacent to Main Entrance	N/A	Cement Floor	6040/05/01/11	Non Suspect ACM	120	SF		SF	Orange			N/A	N/A	N/A
	ppy Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 0	ppy Room	N/A	Metal Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 Cr	ppy Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 Cc	opy Room	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	6	SF	0	SF				1	No	1/D
1 Cc	opy Room	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	8	SF	0	SF	White			1	No	1/D
1 Cc	opy Room	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	92	SF	0	SF	Orange			1	No	1/D
1 Cc	opy Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 Cc	ppy Room Office adjacent to Classroom 21A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	ppy Room Office adjacent to Classroom 21A	N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	opy Room Office adjacent to Classroom 21A opy Room Office adjacent to Classroom 21A	M	Transite Sills	6040/05/01/AET/BB/2300	Non Suspect ACM Assumed	440	SF	0	SF	-			N/A	N/A No	1/D
1 10	by Room Office adjacent to Classroom 21A	M	Floor Tile VAT 12" x 12"	6040/05/01/7T	Assumed	8	SF	0	SF	White			1	No	1/D
1 Co	opy Room Office adjacent to Classroom 21A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	112	SF		SF	Orange			1	No	6/C
1 Cc	opy Room Office adjacent to Classroom 21A	N/A	Cement Floor		Non Suspect ACM		SF	0	SF				N/A	N/A	N/A
1 Ha	allway outside Classrooms 24A-28A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120 376	SF	0	SF				N/A	N/A	N/A
1 Ha	allway outside Classrooms 24A-28A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1004	SF		SF				N/A	N/A	N/A
	allway outside Classrooms 24A-28A	N/A	Metal Ceiling		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
	allway outside Classrooms 24A-28A	N/A	Concrete Block Wall	0040/05/04/2 55/55/004	Non Suspect ACM	2420	SF	0	SF		Fire Faile while a Lader		N/A	N/A	N/A
	allway outside Classrooms 24A-28A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF	Ten	Fire Extinguisher Ledge		1	No	1/D
1 Ha	allway outside Classrooms 24A-28A allway outside Classrooms 24A-28A	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6040/05/01/TT 6040/05/01/TT	Assumed	460 920	SF	0	SF	Tan		-	1	No No	1/D 6/C
	allway outside Classrooms 24A-28A allway outside Classrooms 24A-28A	N/A	Cement Floor	0040/03/01/11	Non Suspect ACM	1380	SF	0	SF	Orange			N/A	NO N/A	N/A
	airwell adjacent to Classrooms 23A and 24A	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	airwell adjacent to Classrooms 23A and 24A	N/A	Metal Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
	airwell adjacent to Classrooms 23A and 24A	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1 Sta	airwell adjacent to Classrooms 23A and 24A	М	Transite Sills	6040/05/01/AET/BB/2300	Assumed	6	SF		SF				1	No	1/D
1 Sta	airwell adjacent to Classrooms 23A and 24A	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
H	allway outside Classrooms 22A-23A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	492	SF	0	SF				N/A	N/A	N/A
	allway outside Classrooms 22A-23A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF		SF				N/A	N/A	N/A
	allway outside Classrooms 22A-23A	N/A	Metal Ceiling	6040/05/01/1/57/DD/0000	Non Suspect ACM	732	SF	0	SF		Fire Entire vieles Ledes		N/A	N/A	N/A
Ha	allway outside Classrooms 22A-23A	М	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge This tan 12x12 floor tile is different than the other tan 12x12 floor	-	1	No	1/D
1 He	allway outside Classrooms 22A-23A	м	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	164	SF	0	SF	Tan	tile listed for space #H16		1	No	1/D
			1 1001 110 1731 12 A 12	0010/00/01/11	, toournou			Ť			This tan 12x12 floor tile is different than the other tan 12x12 floor				+
	allway outside Classrooms 22A-23A	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	Tan	tile listed for space #H16		1	No	1/D
	allway outside Classrooms 22A-23A	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	556	SF	4	SF	Orange			1	No	6/C
1 Ha	allway outside Classrooms 22A-23A	N/A	Cement Floor		Non Suspect ACM	732	SF		SF				N/A	N/A	N/A
	allway outside Classroom 29A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
	allway outside Classroom 29A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF				N/A	N/A N/A	N/A N/A
	allway outside Classroom 29A allway outside Classroom 29A	N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	80	I CE						N/A		

	School District of Philadelphia		ТНА	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Location							Building Inspector: Bernard Brunner	-			
		1	·	KOOIII Dy KOOIII EOCALI				1				-			
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397	_			
	ULCS# 6040										Management Planner: Monique Causley				
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
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e F m I			р — — — — — — — — — — — — — — — — — — —						1						
e o			1 ,				SF		SF	Color		Attic Crawl	Damage	Newly	
n o		System	1 ,		Confirmed Assumed NAD	Amount of	LF	Amount of	f LF	required		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID# 6040/05/01/TT	Non Suspect ACM	Material				for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
5 1 5 1	Hallway outside Classroom 29A Hallway outside Classroom 29A	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/05/01/11	Assumed Non Suspect ACM	80	SF SF	0	SF SF	Orange			1 N/A	No N/A	1/D N/A
	Main Entrance Vestibule	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Main Entrance Vestibule	N/A	Metal Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
	Main Entrance Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
5 1	Main Entrance Vestibule	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	4	SF	0	SF	Grey			1	No	1/D
5 1	Main Entrance Vestibule	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	6	SF	0	SF	Tan			1	No	1/D
	Main Entrance Vestibule	М	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	80	SF	0	SF	White			1	No	1/D
	Main Entrance Vestibule	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
	Hallway outside Copy Room and Classroom 21A	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Hallway outside Copy Room and Classroom 21A Hallway outside Copy Room and Classroom 21A	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Metal Ceiling	<u> </u>	Non Suspect ACM Non Suspect ACM	424 456	SF	0	SF	L		-	N/A N/A	N/A N/A	N/A N/A
	Hallway outside Copy Room and Classroom 21A Hallway outside Copy Room and Classroom 21A	M M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	456	SF	0	SF		Fire Extinguisher Ledge	1	N/A	N/A No	1/D
	Hallway outside Copy Room and Classroom 21A	M	Floor Tile VAT 12" x 12"	6040/05/01/AE1/BB/2300	Assumed	456	SF	3	SF	Orange		1	1	No	6/C
	Hallway outside Copy Room and Classroom 21A	N/A	Cement Floor		Non Suspect ACM	456	SF	0	SF			1	N/A	N/A	N/A
	Classroom A3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	780	SF	0	SF			1	N/A	N/A	N/A
5 B	Classroom A3	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
	Classroom A3	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A
	Classroom A3	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF	L			N/A	N/A	N/A
5 B		M	Transite	6040/05/0B/AET/BB/2305	Assumed	60	SF	0	SF		Lab Table Tops	-	1	No	1/D
	Classroom A3	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D
	Classroom A3	N/A M	Cement Floor Blackboard Glue Dots	6040/05/0B/AET/BB/2600	Non Suspect ACM	988	SF		SF			-	N/A	N/A	N/A
5 B 5 B	Classroom A3 Classroom A3	M	Sink Undercoat Mastic	6040/05/0B/AET/BB/2600 6040/05/0B/AET/BB/2602	Assumed	90	SF	0	SF	Black			1	No No	1/D 1/D
5 B	Classroom A3 Classroom A3 Storage Room	N/A	Concrete Ceiling	0040/00/0B/AE1/BB/2002	Assumed Non Suspect ACM	24	SF	0	SF	JUBICK		1	N/A	NO N/A	N/A
	Classroom A3 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	835	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
5 B	Classroom A3 Storage Room	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF	L		1	N/A	N/A	N/A
5 B	Classroom A1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	2	SF			1	N/A	N/A	N/A
	Classroom A1	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
5 B	Classroom A1	N/A	Concrete Ceiling		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
	Classroom A1	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
	Classroom A1	М	Transite	6040/05/0B/AET/BB/2305	Assumed	115	SF		SF		Lab Table Tops		1	No	1/D
	Classroom A1	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	6	SF	0	SF	0			1	No	1/D
	Classroom A1	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	1008	SF	2	SF	Orange			1	No	6/C
	Classroom A1	N/A M	Cement Floor	6040/05/0B/AET/BB/2600	Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
	Classroom A1 Prep Room between Classrooms A1 and A2	N/A	Blackboard Glue Dots Fiberglass Pipe Insulation	6040/05/0B/AE 1/BB/2600	Assumed Non Suspect ACM	100	SF	0	SF				1 N/A	No N/A	1/D N/A
	Prep Room between Classrooms A1 and A2 Prep Room between Classrooms A1 and A2	N/A	Concrete Ceiling		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
5 B	Prep Room between Classrooms A1 and A2	N/A	Concrete Block Wall		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
5 P	Prep Room between Classrooms A1 and A2	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	9	SF	0	SF				1	No	1/D
	Prep Room between Classrooms A1 and A2	N/A	Cement Floor		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
5 B	Prep Room between Classrooms A1 and A2	М	Sink Undercoat Mastic	6040/05/0B/AET/BB/2602	Assumed	12	SF	0	SF	White			1	No	1/D
5 B	Classroom A1 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	50	LF				N/A	N/A	N/A
5 B		N/A	Concrete Ceiling		Non Suspect ACM	1225	SF	0	SF				N/A	N/A	N/A
	Classroom A1 Storage Room	N/A	Concrete Block Wall	Į	Non Suspect ACM	1925	SF	0	SF				N/A	N/A	N/A
	Classroom A1 Storage Room	N/A	Cement Floor	ll	Non Suspect ACM	1225	SF	0	SF				N/A	N/A	N/A
5 B 5 B	Classroom A2 Classroom A2	N/A N/A	Fiberglass Pipe Insulation Ceiling Tile 2' x 4'	ll	Non Suspect ACM Non Suspect ACM	20	LF SF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Classroom A2	N/A N/A	Fiberglass Ceiling Tile 2' x 4'	1	Non Suspect ACM	816	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
5 B		N/A N/A	Concrete Ceiling		Non Suspect ACM	912	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Classroom A2	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
5 B	Classroom A2	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	18	SF		SF				1	No	1/D
5 B	Classroom A2	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
	Classroom A2	М	Blackboard Glue Dots	6040/05/0B/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D
5 B	Classroom A2	М	Sink Undercoat Mastic	6040/05/0B/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
	Storage Room adjacent to Classroom A1 Storage Room (former Restroom)	NIA	Convert- C-III		Neg Sug + Chi	100	SF	0					N//A	N//A	N/A
5 B		N/A	Concrete Ceiling	l	Non Suspect ACM	180	51	+ <u> </u>	SF				N/A	N/A	N/A
5 B	Storage Room adjacent to Classroom A1 Storage Room (former Restroom)	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Classroom A1 Storage Room							-				1			1
5 B	(former Restroom)	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
	Hallway outside Classrooms A1-A3 Pipe Chase	Х	x		x	х	х	х	x		No Access		Х	Х	X
	Room at corner of Hallways	X	x	ļ]	x	x	х	x	x	L	No Access		X	X	X
	Room adjacent to Restroom	X	x	Į	x	x	х	x	x		No Access	-	X	X	X
	Room inside Restroom	X	x	Į	x	x	X	x	X		No Access	-	X	X	X
	Women's Restroom adjacent to Animal Lab A4	N/A	Concrete Ceiling	<u> </u>	Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
	Women's Restroom adjacent to Animal Lab A4 Women's Restroom adjacent to Animal Lab A4	N/A N/A	Concrete Block Wall	++	Non Suspect ACM	580 180	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
D B	Animal Lab A4	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Insulation	<u> </u>	Non Suspect ACM Non Suspect ACM	180	LF		LF		No Access		N/A N/A	N/A N/A	N/A N/A
5 D	promotica cau A4			+	Non Suspect ACM	1911				I	No Access		N/A N/A	N/A N/A	N/A N/A
	Animal Lab A4	N/A													
5 B	Animal Lab A4 Animal Lab A4	N/A N/A	Concrete Ceiling Wood Wall				SF	0	SF						N/A
5 B 5 B	Animal Lab A4 Animal Lab A4 Animal Lab A4	N/A N/A N/A	Wood Wall Concrete Block Wall		Non Suspect ACM Non Suspect ACM Non Suspect ACM	640 1650	SF SF SF	0	SF SF SF		No Access No Access		N/A N/A	N/A N/A	N/A N/A

	School District of Philadelphia		AHI	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016			
	Walter Biddle Saul High School			Room by Room Locatio							Building Inspector: Bernard Brunner			
	ů,				en sog nopert									
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397			
	ULCS# 6040										Management Planner: Monique Causley			
	Year Built: 1950										Certificate Number: ACC-0215-8-010			
E	Teal Ballt. 1990													
7														
e F m I														
e o					0		SF		SF	Color	Attic		Newly Friable	
n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	LF EA	Amount of Damage	LF EA	required for VAT	Comments/Description/Notes Ran		Friable (NF)	Response Action (RA)
5 B	Animal Lab A4	M	Vibration Damper Cloth	6040/05/0B/AFT/BB/2601	Assumed	20	SF	0	SF	IOF VAT	No Access	1 (DP)	(NF) No	1/D
	Animal Lab A4	N/A	Duct Insulation	0040/03/0B/AE1/BB/2001	Non Suspect ACM	200	SF	0	SF		Fiberglass	N/A	N/A	N/A
5 B	Classroom A5	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	728	SF	0	SF		No Access	N/A	N/A	N/A
	Classroom A5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	184	SF	0	SF		No Access	N/A	N/A	N/A
	Classroom A5	N/A	Concrete Ceiling		Non Suspect ACM	912	SF	0	SF		No Access	N/A	N/A	N/A
5 B	Classroom A5	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF		No Access	N/A	N/A	N/A
5 B 5 B	Classroom A5	M	Transite	6040/05/0B/AET/BB/2305	Assumed	25	SF	0	SF		Lab Table Tops	1	No	1/D
	Classroom A5	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	15	SF	0	SF		No Access	1	No	1/D
5 B	Classroom A5	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	11	SF	0	SF	White	No Access	1	No	1/D
5 B	Classroom A5	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	1	SF	0	SF	Grey	No Access	1	No	1/D
	Classroom A5	М	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	5	SF	0	SF	Tan	No Access	1	No	1/D
5 B	Classroom A5	М	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	895	SF	12	SF	Green	No Access	1	No	6/C
5 B	Classroom A5	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF		No Access	N/A	N/A	N/A
	Classroom A5	M	Blackboard Glue Dots	6040/05/0B/AET/BB/2600	Assumed	90	SF	0	SF		No Access	1	No	1/D
	Animal Lab A4 Small Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	50	LF		No Access	N/A	N/A	N/A
	Animal Lab A4 Small Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF		No Access	N/A	N/A	N/A
5 B	Animal Lab A4 Small Storage Room	N/A	Concrete Wall		Non Suspect ACM	420	SF	0	SF		No Access	N/A	N/A	N/A
5 B	Animal Lab A4 Small Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF		No Access	N/A	N/A	N/A
	Animal Lab A4 Small Storage Room	N/A	Cement Floor		Non Suspect ACM	256	SF	0	SF		No Access	N/A	N/A	N/A
	Animal Lab A4 Large Storage Room	X	x		x	X	×	x	x		No Access	X	X	X
	Hallway outside Classrooms A1-A3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	480	LF	0	LF			N/A	N/A	N/A
5 B	Hallway outside Classrooms A1-A3	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
5 B	Hallway outside Classrooms A1-A3	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF			N/A	N/A	N/A
5 B	Hallway outside Classrooms A1-A3	M	Transite Sills	6040/05/0B/AET/BB/2300	Assumed	4	SF	0	SF		Fire Extinguisher Ledge	1	No	1/D
	Hallway outside Classrooms A1-A3	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	480	SF	1	SF	Orange		1	No	6/C
5 B	Hallway outside Classrooms A1-A3	N/A	Cement Floor		Non Suspect ACM	480 270	SF	0	SF			N/A N/A	N/A N/A	N/A
5 B	Hallway outside Animal Lab A4	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	270	SF	-	SF			N/A N/A	N/A N/A	N/A N/A
5 D	Hallway outside Animal Lab A4 Hallway outside Animal Lab A4	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	820	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Hallway outside Animal Lab A4	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	270	SF	0	SF	Orange		1	No	1/D
	Hallway outside Animal Lab A4	N/A	Cement Floor	0040/03/01/00	Non Suspect ACM	270	SF	0	SF	Orange		N/A	N/A	N/A
	Hallway outside Animal Lab A4 Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
	Hallway outside Animal Lab A4 Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
	Hallway outside Animal Lab A4 Custodial Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A
	Stairwell adjacent to Classroom A3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
	Stairwell adjacent to Classroom A3	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
	Stairwell adjacent to Classroom A3	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF			N/A	N/A	N/A
5 B	Stairwell adjacent to Classroom A3	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
5 B	Stairwell adjacent to Classroom A3	Т	Radiator Insulation	6040/05/0B/AET/BB/1600	Assumed	12	SF	0	SF		Radiator recessed into wall	1	No	1/D
	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF			N/A	N/A	N/A
	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	4300	SF	0	SF			N/A	N/A	N/A
	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF			N/A	N/A	N/A
	Boiler Room	N/A	Concrete Wall		Non Suspect ACM	1420	SF	0	SF			N/A	N/A	N/A
	Boiler Room	N/A	Cement Floor		Non Suspect ACM	4300	SF	0	SF			N/A	N/A	N/A
5 B	Boiler Room	Т	Tank Insulation	6040/05/0B/A2	Assumed	352	SF	0	SF		This entire tank is covered with insulation.	1	No	1/D
5 B	Boiler Room	- T	Tank Insulation	6040/05/0B/A1	Assumed	174	SF	0	SF		There are 3 tanks with fiberglass insulation on the body and hard insulation on each of the ends.	1	No	1/D
	Boiler Room	M	Emergency Generator Piping	6040/05/01/AET/BB/2604	Assumed	174	LF	0	LF			1	No	1/D
	Boiler Room	M	Boiler Breeching	6040/05/01/AE1/BB/2604 6040/05/0B/A2	Assumed	325	SF	0	SF			1	NO	1/D 1/D
	Boiler Room Electrical Room	N/A	Fiberglass Pipe Insulation	0040/03/08/A2	Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
	Boiler Room Electrical Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	265	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Boiler Room Electrical Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Boiler Room Electrical Room	N/A	Concrete Wall		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
	Boiler Room Electrical Room	N/A	Cement Floor		Non Suspect ACM	265	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom	T	Pipe Fitting Insulation	6040/06/01/AET/BB/1120	Assumed	205	EA	0	EA		Element 6 is the Meat Lab	1	No	1/D
	Meat Lab Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF			N/A	N/A	N/A
	Meat Lab Classroom	N/A	Ceiling Tile 1' x 1'		Non Suspect ACM	335	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1130	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom	М	Floor Tile VAT 12" x 12"	6040/06/01/VV	Assumed	480	SF	1	SF	Tan		1	No	6/C
	Meat Lab Classroom	N/A	Cement Floor		Non Suspect ACM	480	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom	М	Blackboard Glue Dots	6040/06/01/AET/BB/2600	Assumed	100	SF	0	SF			1	No	1/D
	Meat Lab Classroom	М	Spline Ceiling Tile Glue Dots	6040/06/01/AET/BB/2603	Assumed	335	SF	0	SF			1	No	1/D
	Meat Lab Classroom Closet	Т	Pipe Fitting Insulation	6040/06/01/AET/BB/1120	Assumed	6	EA	2	EA		Write DDC for this damage please	2	Yes	2/A
	Meat Lab Classroom Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	1	LF			N/A	N/A	N/A
	Meat Lab Classroom Closet	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
6 1	Meat Lab Classroom Closet	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF			N/A	N/A	N/A
	Meat Lab Classroom Closet	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
	Meat Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	185	LF	0	LF			N/A	N/A	N/A
	Meat Lab	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF			N/A	N/A	N/A
	Meat Lab	N/A N/A	Vinyl Wall Cement Floor		Non Suspect ACM Non Suspect ACM	1900	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
6 I I		I IN/A							1 31				IN/A	I IN/A
6 1	Meat Lab Refrigerator	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A

School	District of Philadelphia		AHE	RA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	r Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
	Avenue, Philadelphia, PA 19128	-		,				1			Certificate Number: 45397				
710011611197												-			
	ULCS# 6040										Management Planner: Monique Causley	_			
	Year Built: 1950										Certificate Number: ACC-0215-8-010				
E															
é F															
e F m I e o															
e o							SF		SF	Color		Attic Crawl	Damage	Newly	
n o	0. 0/4. D	System	Manual Description	HID#	Confirmed Assumed NAD	Amount of	LF	Amount of	LF	required	O	Space	Potential	Friable	Response
t r 8 1 Gym	On Site Room Name	Affected N/A	Material Description Metal Ceiling	HID#	Non Suspect ACM Non Suspect ACM	Material 6000	EA SF	Damage 0	EA SE	for VAT	Comments/Description/Notes Element 8 is the Gym Building	Ranking	(DP) N/A	(NF) N/A	Action (RA)
8 1 Gym		N/A	Concrete Block Wall		Non Suspect ACM	8320	SF	0	SF		Element o is the Gym Building		N/A	N/A	N/A
8 1 Gym		M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	6	SF	0	SF		Fire Extinguisher Ledge. Changed Amount of Material.		1	No	1/D
8 1 Gym		M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	48	SF	4	SF	Tan			1	No	6/C
8 1 Gym		N/A	Wood Floor		Non Suspect ACM	5952	SF	20	SF				N/A	N/A	N/A
8 1 Gym		M	Vibration Damper Cloth	6040/08/01/AET/BB/2601	Assumed	30	SF	0	SF				1	No	1/D
8 1 Girl's Side Gym Sto		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	1	SF				N/A	N/A	N/A
8 1 Girl's Side Gym Sto		N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
8 1 Girl's Side Gym Sto 8 1 Girl's Side Gym Sto		N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	505	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
8 1 Girl's Side Gym Sto	prage Room	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF			+	N/A	N/A	N/A
8 1 Girl's Side Gym Sto	orage Room	M	Fireproofing	6040/08/01/A8	Assumed	80	SF	0	SF				1	No	1/D
8 1 Girl's Side Gym Sto	orage Room	М	Vibration Damper Cloth	6040/08/01/AET/BB/2601	Assumed	5	SF	0	SF				1	No	1/D
8 1 Girl's Side Gym Off	ice	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	SF				N/A	N/A	N/A
8 1 Girl's Side Gym Off	ice	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	4	SF				N/A	N/A	N/A
8 1 Girl's Side Gym Off		N/A	Metal Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
8 1 Girl's Side Gym Off	ice	N/A	Concrete Block Wall	00.40/00/04.84544	Non Suspect ACM	520	SF	0	SF	0			N/A	N/A	N/A
8 1 Girl's Side Gym Off 8 1 Girl's Side Gym Off		M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/08/01/WW	Assumed	168 168	SF SF	0	SF	Orange		+	1 N/A	No N/A	1/D
8 1 Girl's Side Gym Off 8 1 Girl's Side Gym Off		N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	75	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
8 1 Girl's Side Gym Off		N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
8 1 Girl's Side Gym Off		N/A	Ceramic Tile Floors		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of	fice	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	184	SF	24	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of	fice	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of	fice	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of		N/A M	Concrete Block Wall	6040/08/01/WW	Non Suspect ACM	560	SF	0	SF	0			N/A	N/A	N/A
8 1 Boy's Side Gym Of		M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/08/01/WW	Assumed Non Suspect ACM	200 200	SF	0	SF SF	Orange			1 N/A	No N/A	1/D N/A
8 1 Boy's Side Gym Of 8 1 Boy's Side Gym Of		N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of		N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Of		N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Pu		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	20	LF				N/A	N/A	N/A
8 1 Boy's Side Gym Pu		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	2	SF				N/A	N/A	N/A
8 1 Boy's Side Gym Pu		N/A N/A	Metal Ceiling		Non Suspect ACM	360	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
8 1 Boy's Side Gym Pu 8 1 Boy's Side Gym Pu		N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	760 360	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
8 1 Boy's Side Gym Pu	imp Room	M	Fireproofing	6040/08/01/A8	Assumed	105	SF	0	SF				1	No	1/D
8 1 Men's Locker Room		N/A	Plaster Ceiling		NAD	88	SF	10	SF				N/A	N/A	N/A
8 1 Men's Locker Roon		N/A	Metal Ceiling		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
8 1 Men's Locker Roon		N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
8 1 Men's Locker Roon		N/A	Cement Floor	0040/00/04/40	Non Suspect ACM	88	SF	0	SF		Maria Bashashara a Bas		N/A	N/A	N/A
8 1 Men's Locker Roon		M N/A	Fireproofing Plaster Ceiling	6040/08/01/A8	Assumed	25	SF	0	SF		More likely above ceiling		1 N/A	No N/A	1/D
8 1 Men's Locker Room 8 1 Men's Locker Room		N/A N/A	Concrete Block Wall		Non Suspect ACM	1476	SF	0	SF				N/A N/A	N/A	N/A
8 1 Men's Locker Roon		M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	26	SF	1	SF		Window sills and fire extinguisher ledges		1	No	6/C
8 1 Men's Locker Roon	n	N/A	Cement Floor		Non Suspect ACM	1476	SF	0	SF				N/A	N/A	N/A
8 1 Men's Locker Roon	n Pipe Chase	Х	x		x	x	х	х	х		No Access		X	Х	X
8 1 Men's Locker Roon		N/A	Plaster Ceiling		NAD	486	SF	0	SF				N/A	N/A	N/A
8 1 Men's Locker Roon		N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF			+	N/A	N/A	N/A
8 1 Men's Locker Roon		N/A	Ceramic Tile Floors		Non Suspect ACM	486	SF	0	SF			+	N/A	N/A	N/A
8 1 Men's Locker Room 8 1 Men's Locker Room		N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	126 460	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
8 1 Men's Locker Roon		N/A N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF			+	N/A N/A	N/A	N/A N/A
8 1 Women's Locker R		N/A	Plaster Ceiling		NAD	450	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R	oom	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R		М	Transite Sills	6040/08/01/AET/BB/2300	Assumed	26	SF	0	SF		Window sills and fire extinguisher ledges		1	No	1/D
8 1 Women's Locker R		N/A	Cement Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R 8 1 Women's Locker R		N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Support ACM	190 580	SF SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
8 1 Women's Locker R 8 1 Women's Locker R		N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	190	SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
3 1 Women's Locker R 3 1 Women's Locker R		N/A N/A	Plaster Ceiling		Non Suspect ACM NAD	324	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
3 1 Women's Locker R		N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R		N/A	Ceramic Tile Floors		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R	oom Small Showers	N/A	Plaster Ceiling		NAD	104	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R		N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
8 1 Women's Locker R		N/A	Ceramic Tile Floors		Non Suspect ACM	104	SF	0	SF			+	N/A	N/A	N/A
8 1 Women's Locker R	oom Vestibule/Hallway oom Vestibule/Hallway	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	120 450	SF SF	0	SF SF			+	N/A N/A	N/A N/A	N/A N/A
8 1 Women's Locker R 8 1 Women's Locker R		N/A N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
	oom Vestibule/Hallway Pipe Chase	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	oom Vestibule/Hallway Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
	oom Vestibule/Hallway Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM		SF	0	SF				N/A	N/A	N/A
	oom Vestibule/Hallway Pipe Chase	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		AHI	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
												-			
	ULCS# 6040										Management Planner: Monique Causley	-			
-	Year Built: 1950		T				-				Certificate Number: ACC-0215-8-010		1	1	
E			1												
e F			1												
m I			1				SF		SF	Color		Attic Crawl	Damage	Newly	
e o n o		Svstem	1		Confirmed Assumed NAD	Amount of		Amount of	LF	reauired		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
8 1		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	107	SF	0	SF				N/A	N/A	N/A
	Men's Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
	Men's Restroom Men's Restroom	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	115 440	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	Ő	SF SF				N/A	N/A	N/A
8 1	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
	Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8 1 8 1	Health Classroom Health Classroom	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	860 24	SF SF	1	SF				N/A N/A	N/A N/A	N/A N/A
	Health Classroom Health Classroom	N/A N/A	Metal Ceiling		Non Suspect ACM	884	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Health Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF			1	N/A	N/A	N/A
8 1	Health Classroom	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D
	Health Classroom	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	713	SF	0	SF	White			1	No	1/D
	Health Classroom	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	171	SF	0	SF	Blue			1	No	1/D N/A
	Health Classroom	N/A M	Cement Floor Blackboard Glue Dots	6040/08/01/AET/BB/2600	Non Suspect ACM Assumed	884 90	SF SF	0	SF			-	N/A	N/A No	1/D
	Main Entrance Lobby	N/A	Ceiling Tile 2' x 4'	00+0/00/01/AE 1/00/2000	Non Suspect ACM	259	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF			1	N/A	N/A	N/A
	Main Entrance Lobby	N/A	Metal Ceiling		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	2	SF	0	SF	-	Fire Extinguisher Ledge		1	No	1/D
8 1 8 1	Main Entrance Lobby Main Entrance Lobby	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/08/01/WW	Assumed Non Suspect ACM	275 275	SF SF	12 0	SF SF	Orange			1 N/A	No N/A	6/C N/A
	Hallway outside Men's and Women's Restrooms	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	572	SF	24	SF				N/A N/A	N/A	N/A N/A
8 1	Hallway outside Men's and Women's Restrooms	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
8 1	Hallway outside Men's and Women's Restrooms	N/A	Metal Ceiling		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
8 1	Hallway outside Men's and Women's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
8 1	Hallway outside Men's and Women's Restrooms	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	2 372	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
	Hallway outside Men's and Women's Restrooms Hallway outside Men's and Women's Restrooms	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6040/08/01/WW 6040/08/01/WW	Assumed	248	SF SF	4	SF SF	Orange Brown			1	No No	6/C 1/D
	Hallway outside Men's and Women's Restrooms	N/A	Cement Floor	6040/08/01/000	Assumed Non Suspect ACM	620	SF	0	SF	DIOWII			N/A	N/A	N/A
	Hallway outside Gym	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
8 1	Hallway outside Gym	N/A	Metal Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
8 1	Hallway outside Gym	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
	Hallway outside Gym	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	288	SF	2	SF	Brown			1	No	6/C
	Hallway outside Gym Hallway outside Gym	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6040/08/01/WW	Assumed Non Suspect ACM	2 290	SF	0	SF SF	Tan			1 N/A	No N/A	1/D N/A
	Hallway outside Gym	M	Fireproofing	6040/08/01/A8	Assumed	90	SF	0	SF				1	No	1/D
	Custodial Closet outside Gym	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
8 1	Custodial Closet outside Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
8 1	Custodial Closet outside Gym	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
8 1 8 1	Custodial Closet outside Gym Custodial Closet outside Gym	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	360 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
8 1 8 1		N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	124	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
8 1	Social Worker Suite Entrance Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	124	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
8 1	Social Worker Suite Entrance Office	N/A	Metal Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
8 1	Social Worker Suite Entrance Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
8 1	Social Worker Suite Entrance Office	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	3	SF	0	SF			-	1	No	1/D
8 1	Coold World Callo Entrance Onice	M N/A	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	140 140	SF SF	0	SF SF			-	1 N/A	No N/A	1/D N/A
	Social Worker Suite Entrance Office Social Worker Suite Common Area	N/A N/A	Cement Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	308	SF	8	SF			+	N/A N/A	N/A N/A	N/A N/A
8 1	Social Worker Suite Common Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	308	SF	0	SF			1	N/A	N/A	N/A
	Social Worker Suite Common Area	N/A	Metal Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
8 1	Social Worker Suite Common Area	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
8 1	Social Worker Suite Common Area Social Worker Suite Common Area	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	15	SF	0	SF	0			1	No	1/D 1/D
8 1	Social worker Suite Common Area	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	100	SF	U	SF	Grey	This blue 12x12 floor tile is different than the other blue 12x12	-	1	NO	1/0
8 1		М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	34	SF	0	SF	Blue	floor tile listed for space #G19 This blue 12x12 floor tile is different than the other blue 12x12		1	No	1/D
8 1	Social Worker Suite Common Area	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	206	SF	0	SF	Blue	floor tile listed for space #G19		1	No	1/D
	Social Worker Suite Common Area	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
8 1	Social Worker Suite Rear Corner Office Social Worker Suite Rear Corner Office	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	309	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
8 1	Social Worker Suite Rear Corner Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Metal Ceiling		Non Suspect ACM	16 325	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
	Social Worker Suite Rear Corner Office	N/A N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF			1	N/A N/A	N/A N/A	N/A N/A
8 1	Social Worker Suite Rear Corner Office	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	6	SF	0	SF				1	No	1/D
	Social Worker Suite Rear Corner Office	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	325	SF	0	SF	Grey			1	No	1/D
	Social Worker Suite Rear Corner Office	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
	Or shall We down Or the Dates Or 100														
8 1	Social Worker Suite Rear Corner Office Social Worker Suite Office adjacent to Closet	M	Sink Undercoat Mastic	6040/05/01/AET/BB/2602	Assumed	12	SF	0	SF		No Access		1 X	No X	1/D X

		School District of Philadelphia		AHI	ERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
		Walter Biddle Saul High School			Room by Room Locati							Building Inspector: Bernard Brunner				
		7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
		ULCS# 6040										Management Planner: Monique Causley				
E	+	Year Built: 1950								T	T	Certificate Number: ACC-0215-8-010				T
1																
e F	-															
m I e o								SF		SF	Color	۵	ttic Crawl Da	amage	Newly	
n o			System			Confirmed Assumed NAD	Amount of	LF	Amount of	LF	required		Space Po	tential	Friable	Response
t r 8 1	r l	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	for VAT	Comments/Description/Notes		(DP)	(NF)	Action (RA)
		Social Worker Suite Office Closet	N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	15	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
8 1	1 5	Social Worker Suite Office Closet	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	15	SF	0	SF	Blue			1	No	1/D
8 1		Social Worker Suite Office Closet	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A
8 1		Social Worker Suite Storage Room adjacent to Men's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
		Social Worker Suite Storage Room adjacent to Men's							-	-						
8 1		Restroom	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8 1		Social Worker Suite Storage Room adjacent to Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	5	Social Worker Suite Storage Room adjacent to Men's						-	-							
8 1		Restroom	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	150	SF	0	SF				1	No	1/D
8 1		Social Worker Suite Storage Room adjacent to Men's Restroom	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
8 1	1 8	Social Worker Suite Men's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
8 1	1 8	Social Worker Suite Men's Restroom	N/A	Metal Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
8 1 8 1		Social Worker Suite Men's Restroom Social Worker Suite Men's Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	220 30	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Social Worker Suite Men's Restroom Social Worker Suite Women's Restroom	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
8 1	1 5	Social Worker Suite Women's Restroom	N/A	Metal Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
8 1		Social Worker Suite Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
		Social Worker Suite Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
8 1 8 1		Social Worker Suite Office adjacent to Women's Restroom Social Worker Suite Office adjacent to Women's Restroom	N/A N/A	Ceiling Tile 2' x 4' Metal Ceiling		Non Suspect ACM Non Suspect ACM	135	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
8 1		Social Worker Suite Office adjacent to Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
		Social Worker Suite Office adjacent to Women's Restroom	М	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	135	SF	0	SF	Blue			1	No	1/D
8 1 9 1		Social Worker Suite Office adjacent to Women's Restroom	N/A	Cement Floor	0040/00/04/457/00/4400	Non Suspect ACM	135	SF	0	SF		Figure 10 is the existent 0 store and of the existent lab		N/A	N/A	N/A
		Front Small Animal Room to Right of Entrance Front Small Animal Room to Right of Entrance	N/A	Pipe Fitting Insulation Fiberglass Pipe Insulation	6040/09/01/AET/BB/1120	Assumed Non Suspect ACM	1 6	EA LF	0	EA LF		Element 9 is the original 2-story part of the animal lab		1 N/A	No N/A	1/D N/A
9 1		Front Small Animal Room to Right of Entrance	N/A	Plaster Ceiling		NAD	140	SF	1	SF				N/A	N/A	N/A
9 1		Front Small Animal Room to Right of Entrance	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
		Front Small Animal Room to Right of Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
		Front Small Animal Room to Left of Entrance	N/A N/A	Plaster Ceiling		NAD	140	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
		Front Small Animal Room to Left of Entrance Front Small Animal Room to Left of Entrance	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A N/A
9 1		Rear Small Animal Room to Left of Entrance	T	Pipe Fitting Insulation	6040/09/01/AET/BB/1120	Assumed	1	EA	0	EA				1	No	1/D
9 1		Rear Small Animal Room to Left of Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
		Rear Small Animal Room to Left of Entrance	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A N/A	N/A	N/A
9 1 9 1		Rear Small Animal Room to Left of Entrance Rear Small Animal Room to Left of Entrance	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	385 140	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	F	Rear Small Animal Room to Right of Entrance	N/A	Plaster Ceiling		NAD	140	SF	30	SF				N/A	N/A	N/A
9 1	I F	Rear Small Animal Room to Right of Entrance	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
9 1		Rear Small Animal Room to Right of Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
		1st Floor Hallway 1st Floor Hallway	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	140 385	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
9 1		1st Floor Hallway 1st Floor Hallway	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	140	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
9 2	2 F	Rabbit Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
		Rabbit Room	N/A	Wood Ceiling		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
		Rabbit Room	N/A M	Sheetrock Wall Floor Tile VAT 12" x 12"	6040/09/02/AET/BB/2000	Non Suspect ACM	835 680	SF SF	0	SF	Tan			N/A	N/A No	N/A 6/C
		Rabbit Room Rabbit Room	M N/A	Wood Floor	0040/09/02/AE1/BB/2000	Assumed Non Suspect ACM	680	SF	12 50	SF	Tan			1 N/A	NO N/A	6/C
10 1		Wash Room	T	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	20	EA	0	EA		Element 10 is the 1st floor addition at the rear of Element 9		1	No	1/D
10 1	1	Wash Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
		Wash Room	N/A N/A	Concrete Ceiling Plaster Walls		Non Suspect ACM NAD	210	SF SF	10	SF				N/A N/A	N/A N/A	N/A N/A
10 1		Wash Room Wash Room	N/A N/A	Concrete Block Wall		NAD Non Suspect ACM	440	SF	0	SF SF	<u> </u>			N/A N/A	N/A N/A	N/A N/A
		Wash Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
10 1	۱ I	Wash Room Closet adjacent to Rear Entrance	Т	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	2	EA	0	EA				1	No	1/D
10 1		Wash Room Closet adjacent to Rear Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
		Wash Room Closet adjacent to Rear Entrance Wash Room Closet adjacent to Rear Entrance	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	40 240	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
10 1	I V	Wash Room Closet adjacent to Rear Entrance	N/A N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A N/A
10 1	۱ I	Wash Room Closet adjacent to Electrical Closet	Т	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	7	EA	0	EA				1	No	1/D
10 1	1	Wash Room Closet adjacent to Electrical Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF	<u> </u>			N/A	N/A	N/A
10 1		Wash Room Closet adjacent to Electrical Closet Wash Room Closet adjacent to Electrical Closet	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	40	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Wash Room Closet adjacent to Electrical Closet	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A N/A	N/A	N/A N/A
10 1	I E	Electrical Room	Т	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	7	EA	0	EA				1	No	1/D
		Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
		Electrical Room	N/A N/A	Concrete Ceiling Concrete Block Wall		Non Suspect ACM	40	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
10 1		Electrical Room	N/A N/A	Stone Wall		Non Suspect ACM Non Suspect ACM	60	SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
		Electrical Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
		Tractor Barn	N/A	Metal Ceiling		Non Suspect ACM	1500	SF	0	SF		Element 17 is the tractor barn		N/A	N/A	N/A

	School District of Philadelphia			ERA Three-Year Reinsp							Reinspection Date: 2/16, 2/18, 2/19, 2/22, 2/23, 2/24/2016				
	Walter Biddle Saul High School			Room by Room Location	on Log Report						Building Inspector: Bernard Brunner				
	7100 Henry Avenue, Philadelphia, PA 19128										Certificate Number: 45397				
	UI CS# 6040										Management Planner: Monique Causley				
	Year Built: 1950								-		Certificate Number: ACC-0215-8-010				
E I m I e o n o t r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
17 1	Tractor Barn	N/A	Metal Wall		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
17 1	Tractor Barn	N/A	Cement Floor		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
18 1	CSA Building	N/A	Wood Ceiling		Non Suspect ACM	1250	SF	0	SF		Element 18 is the CSA Building		N/A	N/A	N/A
18 1	CSA Building	N/A	Plaster Walls		NAD	1350	SF	0	SF				N/A	N/A	N/A
18 1	CSA Building	N/A	Cement Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
		×									Element 19 is the Farmer's House. This building was not				
19 2	Farmer's House	X	x		x	X	х	x	x		inspected per instructions Element 19 is the Farmer's House. This building was not		X	X	X
19 1	Farmer's House	×	x		×	×	x	×	×		inspected per instructions		×	×	×
19 1	Fainers House	^	x		X	*	X	X	X		Element 19 is the Farmer's House. This building was not		-	^	^
19 B	Farmer's House	x	×		×	×	×	×	x		inspected per instructions		×	x	x
20 1	Horse Barn	N/A	Wood Ceiling		Non Suspect ACM	3375	SF	0	SF		Element 20 is the Horse Barn		N/A	N/A	N/A
20 1	Horse Barn	N/A	Concrete Block Wall		Non Suspect ACM	4920	SF	0	SF				N/A	N/A	N/A
20 1	Horse Barn	N/A	Cement Floor		Non Suspect ACM	2595	SF	0	SF				N/A	N/A	N/A
21 1	Sheep Barn	N/A	Metal Ceiling		Non Suspect ACM	2125	SF	0	SF		Element 21 is the Sheep Barn		N/A	N/A	N/A
21 1	Sheep Barn	N/A	Wood Wall		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A
21 1	Sheep Barn	N/A	Dirt Floor		Non Suspect ACM	2125	SF	0	SF				N/A	N/A	N/A
22 1	Element 22/Demolished	Х	x		x	x	х	x	x		Element 22 has been demolished		X	х	X
23 1	Element 23/Demolished	Х	x		x	x	х	x	x		Element 23 has been demolished		X	х	X
											Element 24 is an open air shed northeast of the Tractor Barn.				
24 1	Open Air Shed	N/A	Wood Ceiling		Non Suspect ACM	200	SF	0	SF		The structure has a roof but no walls and a dirt floor.		N/A	N/A	N/A
24 1	Open Air Shed	N/A	Dirt Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
25 1	Euri Duna Ohad	N/A	Wood Wall		No. 0	105	SF	0	SF		Element 25 is the structure around a fuel pump. No access was		N/A		
25 1 26 1	Fuel Pump Shed Dog Kennel	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	185 410	SF	0	SF	-	obtained. Located between Elements #9, 10 and 5 Element 26 is the dog kennel southwest of Element #5		N/A N/A	N/A N/A	N/A N/A
											Element 26 is the dog kennel southwest of Element #5				
26 1 26 1	Dog Kennel Dog Kennel	N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	410 690	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
26 1 26 1		N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	410	SF SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
26 1	Dog Kennel Dog Kennel Water Heater Room	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
26 1	Dog Kennel Water Heater Room Dog Kennel Water Heater Room	N/A N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
26 1	Dog Kennel Water Heater Room Dog Kennel Water Heater Room	N/A N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
26 1	Dog Kennel Water Heater Room Dog Kennel Water Heater Room	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	50	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Attic	N/A X	Cement Floor		x	50 X	x	U X	x		No Attic	None	N/A X	N/A X	N/A X
											No Attic Sealed	C			
1 C	Crawlspace	х	x		x	x	х	X	x		Sealed	U C	x	х	x



A. Management Planner/Building Inspector Certificates

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.

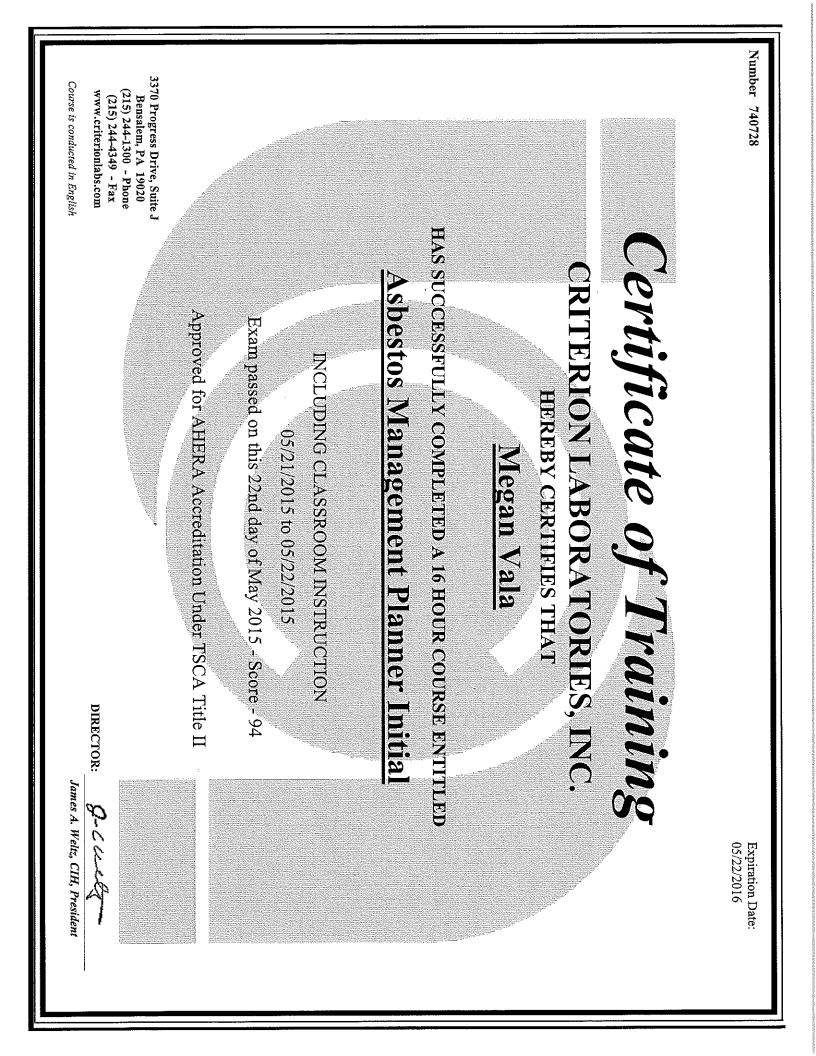
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

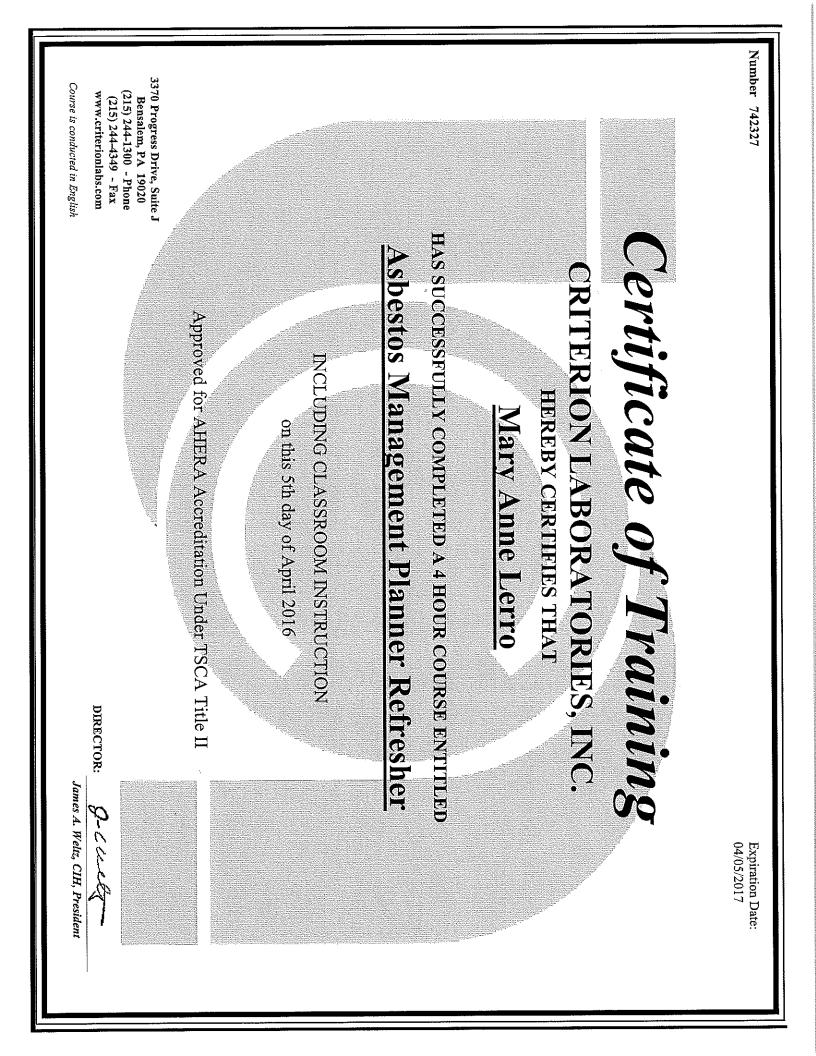
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	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

				ANANA		5
Not Provided Social Security Number	2/16/15 Course Date		Pennsylvani	for succ	Certifi	
ACC-0215-8-010 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Managen Refresher Course under TSCA Title II	awarded to Monique Causley for successfully completing the prescribed course of study	Certificate of Com	
Mark K. Schläger Training Director	2/16/16 Expiration Date	CES, INC. NJ 08110	agement Planner Irse	LCY urse of study in	mpletion	

				ALAN	ALA		<u>NAN 6</u>		<u></u>	
Social Security Number	Not Provided	Course Date	2/15/16			Pennsylvania	for succe		Certificate c	
Certificate Number	ACC-0216-8-001	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Refresher Course under TSCA Title II	Pennsylvania Asbestos Manager	Monique Causley for successfully completing the prescribed course of study in	awarded to	cate of Coi	
Mark K. Schläger Training Director	Jure & Wall	Expiration Date	2/15/17	J 08110		gement Planner	Cy rse of study in	···	mpletion	

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EMISL 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 <u>www.emsl.com</u>



mullim

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.ensl.com



MUCIN

Michael P. Menz, CIH Training Director

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

1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 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. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

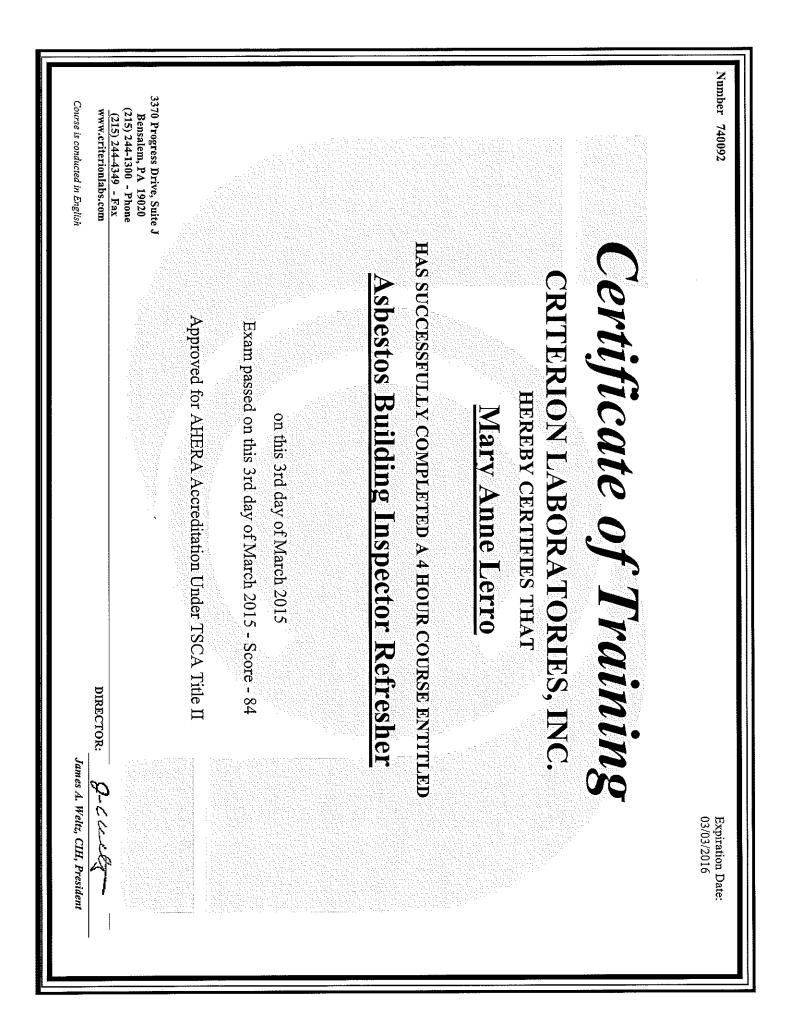
3321 Doris Avenue, Building B, Ocean, NJ 07712

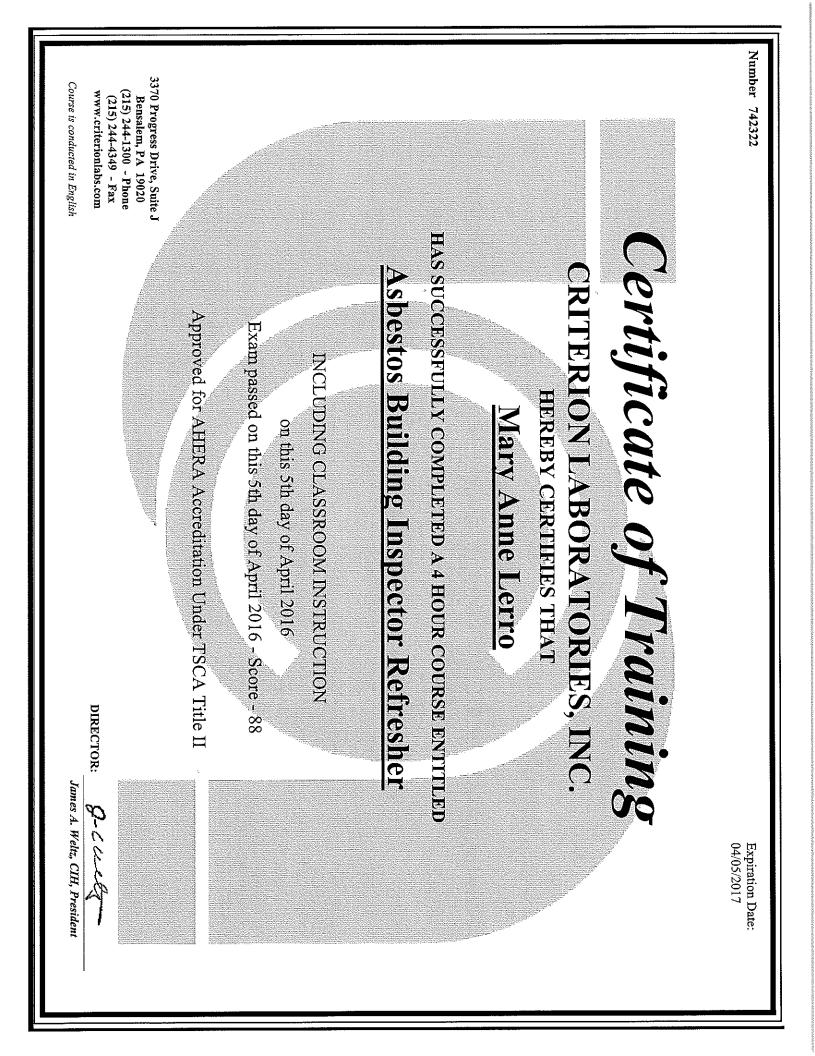
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





	Not Provided Social Security Number	12/11/14 Course Date		Bu		Ce	
	iber		AC	Pennsylvania Asbesto Building Inspector Refresher under TSCA Title II	for success	Certificate of Comp	
i sa tay w	ACC-1214-6-010 Certificate Number	N/A Exam Date	presented by CCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto g Inspector Refreshe	James Madden for successfully completing the prescribed course of su	ate o	
	6-010 unber	te	presented by AINING SERVICH load, Pennsauken, NJ (856) 665-3449	/Ivania Asb ector Refre under TSCA Title II	Madde he prescribed cou	fCo	5
	Mark K. Training	12/j Expira	eS, INC. 08110	estos sher Co	ON trse of study in		
- Control	Mark K. Schläger Training Director	12/11/15 Expiration Date		ourse	•	etion	
			AMACANA.	NT ON ION			

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Not Provided ACC-1215-6-018	12/3/15 N/A 12/3/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher Course	Pennsylvania Asbestos	James Madden	Certificate of Completion	
		<u></u>		<u> 2 </u>		AC9/ AC1	

								<u></u>	<u>, , , , ,</u>	
	Social Security Number	Not Provided	Course Date	3/19/15		Building	đ	for su	Certifi	
ないというないとなっていた。	Certificate Number	ACC-0355-6-011	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher	Pennsylvania Asbestos	Troy A. Ray for successfully completing the prescribed course of study in	Certificate of Compl	
というないというというというというというという	/ Mark K. Schläger Training Director	My all of Markell	Expiration Date	3/19/16	CES, INC. U 08110	esher Course	bestos	Y rrse of study in	mpletion	

CERTIFICATE NO 374

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

This document certifies that <u>Ananth K. Vinjamuri</u> has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

<u>REFRESHER COURSE</u>, completed as required for asbestos accreditation under the Toxic

successful completion of the examination <u>09/29/2016</u>. Substances Control Act, Title II. This course was held from <u>09/29/2015</u> to <u>09/29/2015</u>. The examination date was $\frac{09/29/2015}{MM$ DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> **Training Director**

Hail 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

successful completion of the examination $\frac{09/29/2016}{MM DD YR}$ Substances Control Act, Title II. This course was held from $\frac{09/29/2015}{MM DD}$ to $\frac{09/29/2015}{MM DD}$ to $\frac{09/29/2015}{MM DD}$. The examination date was $\frac{09/29/2015}{MM$ DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> Training Director

Hail M. Conner

Certificate of Completion

P)

シアクトクトクリンドアニアニアニアニアニアニアニア

Paul M. Davis

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for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

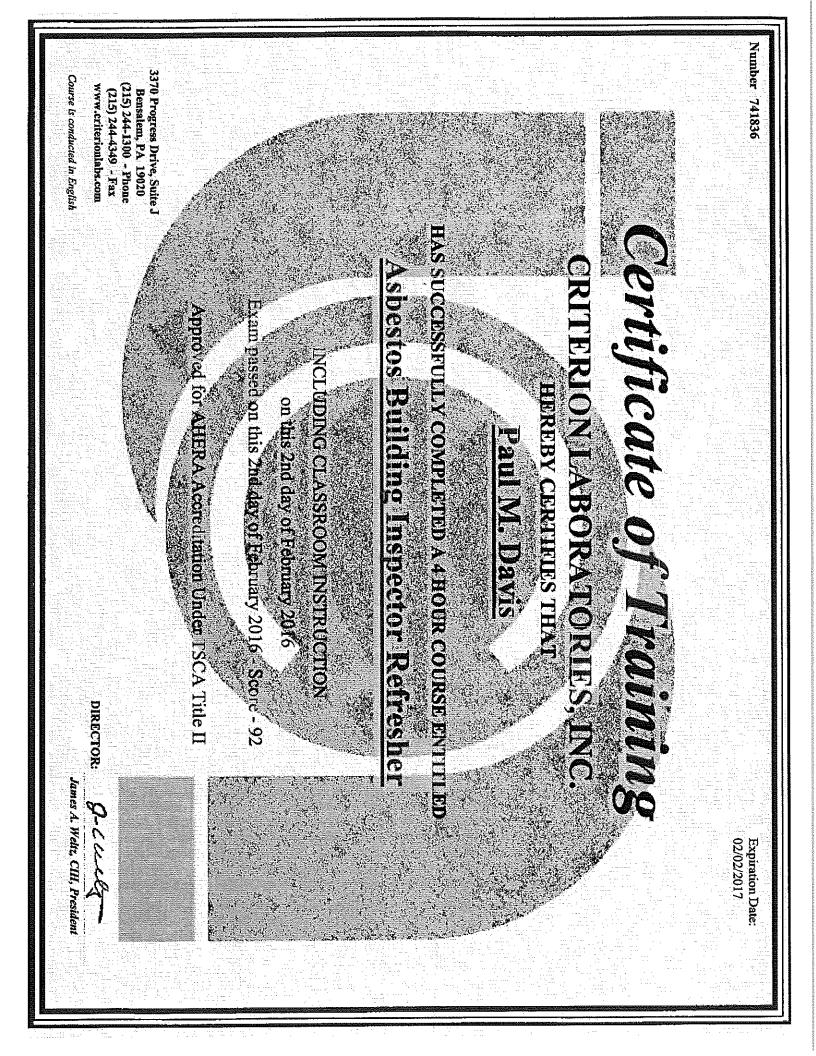
Not Provided

N/A Exam Date

> 2/12/16 piration Date

Work ON L'AM Mark K. Schläger **Expiration** Date

Training Director



ALALA	ALAKAKAL		
2/16/15 Course Date Not Provided Social Security Number		for	Certif
N/A Exam Date ACC-0125-6-031 Certificate Number	g Inspector Refi under TSCA Title II presented by ACCESS TRAINING SERV 7921 River Road, Pennsauken (856) 665-3449	Bernard J. Br successfully completing the prescribed	ertificate of Co
2/16/16 Expiration Date Mark K. Schläger Training Director	resher Course	yson course of study in	ompletion
	resher (resher (/ICES, INC.	for successfully completing the prescribed course of study in	Compl

Certificate of Completion

No. AND

2

Bernard J. Bryson

for successfully completing the prescribed course of study in

9.0

a area

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/15/16

> Exam Date N/A

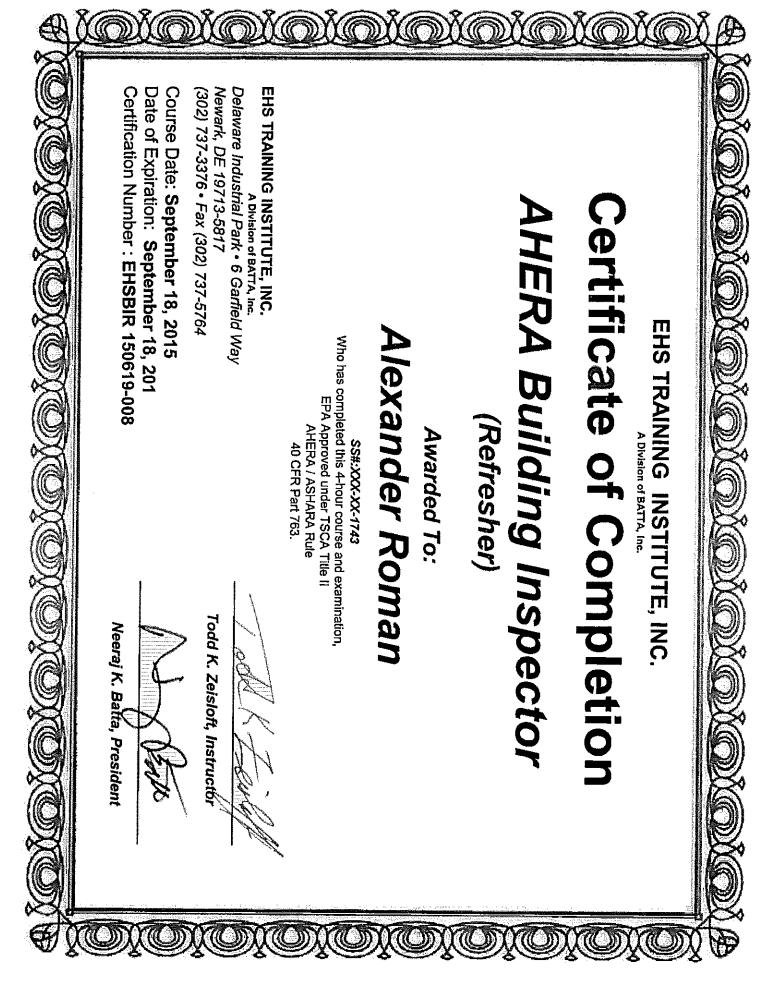
Expiration Date 2/15/17

ACC-0216-6-005 Certificate Number

Mr & John Mark K. Schlägen

Training Director

Social Security Number Not Provided



	ARALL	N ALAL	ANANA	AALA	
9/2/15 Course Date Not Provided Social Security Number	,	Buildin	for	Certif	> > > >
N/A Exam Date ACC-0915-6-011 Certificate Number	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08109 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher	Norman Harrison for successfully completing the prescribed course of study	Certificate of Com	
	/ICES, INC. 1, NJ 08109	sbestos resher Course	rison course of study in	mpletion	

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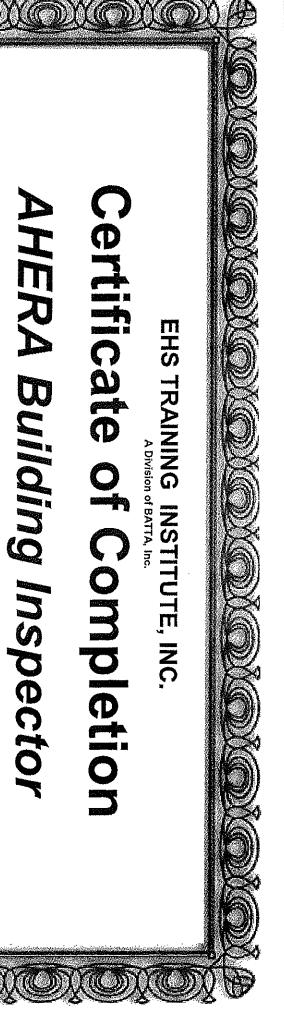
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(Refresher)

Awarded To:

Kelly Mayberry

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule SS#:XXX-XX-1551 40 CFR Part 763.

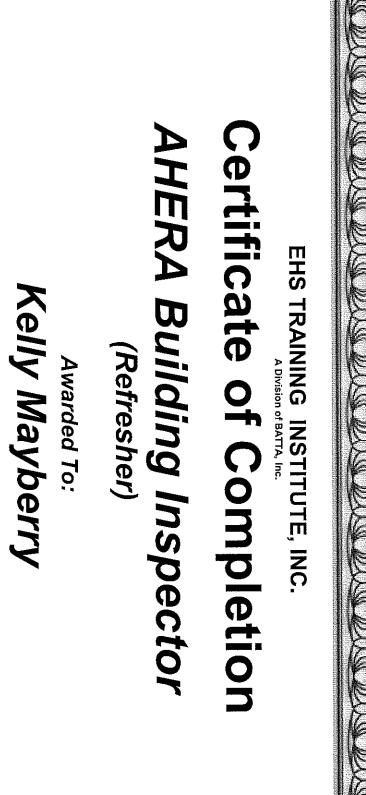
EHS TRAINING INSTITUTE, INC.

Newark, DE 19713-5817 Delaware Industrial Park • 6 Garfield Way (302) 737-3376 • Fax (302) 737-5764 A Division of BATTA, Inc.

Certification Number : EHSBIR 150220-005 Date of Expiration: February 20, 2016 Course Date: February 20, 2015

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



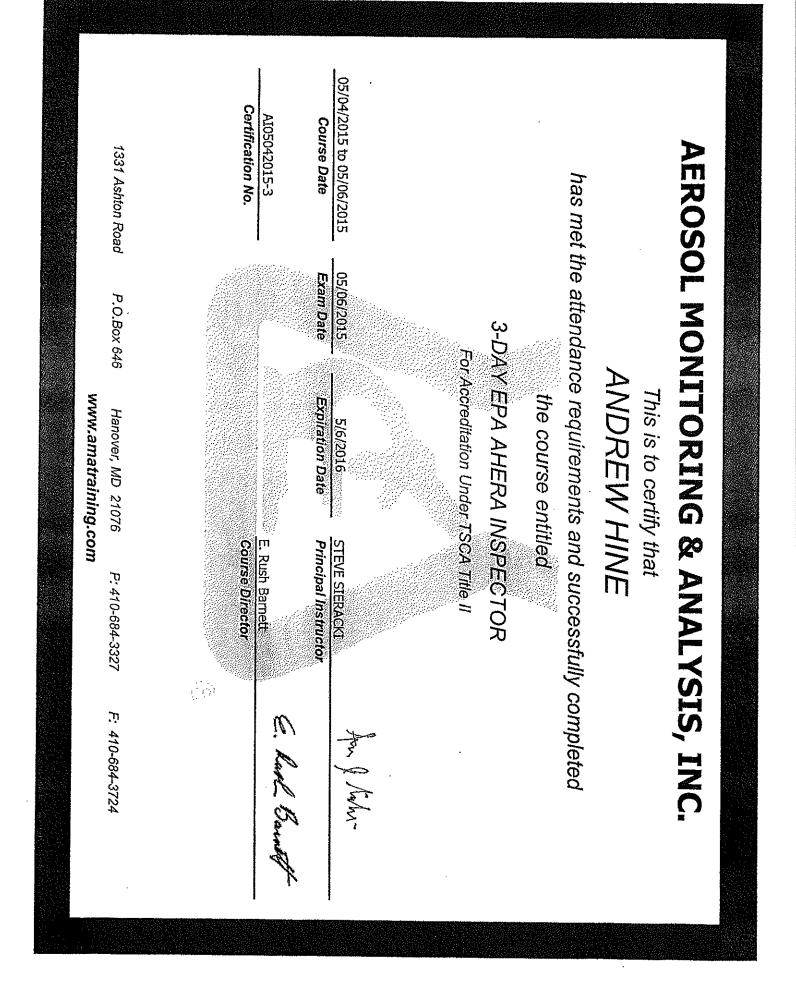
SS#:XXX-XX-1551 Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule 40 CFR Part 763.

EHS TRAINING INSTITUTE, INC. A Division of BATTA, 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



Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

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Training Director

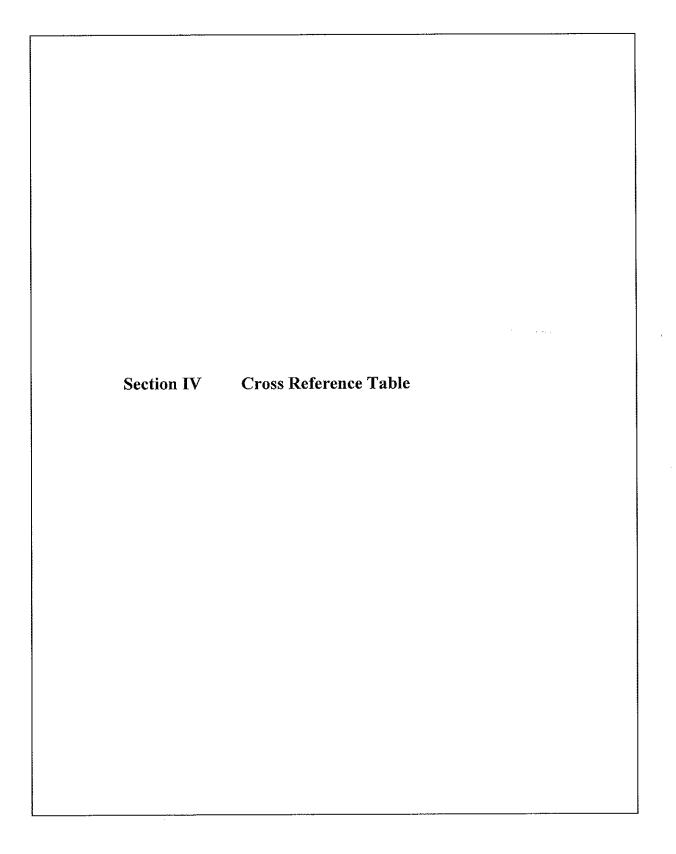
NO

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



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)	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. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel	
	40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.	
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library.	
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.	

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

Annual Building Inspector Refreshers1990 to Present4 HoursDrexel UniversityCriterion Laboratories, IncAccess Training Services, Inc.Annual Building Management Planner Refreshers4 HoursDrexel UniversityCriterion Laboratories, Inc2013 to Present4 Hours2013 to Present

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 Pubic 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 our response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors AccreditationProgram under Sections 206 (c) and 206 (b) of Title II of the ACT.

1 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.

<u>Note:</u> 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 <u>available to the EPA and the public</u> 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

c: Danielle Floyd

AHERA-4 8/21/15

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



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: <u>Annual Notification Letter</u>: 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

Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

runcine hoche

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

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

<u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

- 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.



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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 11

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
- o Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- o 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.

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