

# 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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440 NORTH BROAD STREET  
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

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January 2016

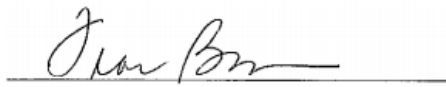
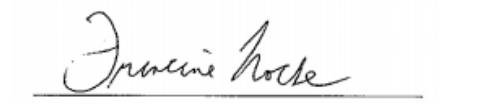
TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

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

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

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

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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation
Fireproofing	Welding Curtains

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

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

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

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

### Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	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	

\* *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

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

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



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

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

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

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	

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

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

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

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

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

<b>Auditorium</b>		
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

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

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

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

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

### *Category Rank Legend*

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

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	2	Storage Room 207B Pipe Chase	Pipe Fitting Insulation	Confirmed	2 EA	0
1	2	Storage Room 207B Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50 LF	0
1	2	Storage Room 207B Pipe Chase	Concrete Ceiling	Non Suspect ACM	45 SF	0
1	2	Storage Room 207B Pipe Chase	Concrete Block Wall	Non Suspect ACM	330 SF	0
1	2	Storage Room 207B Pipe Chase	Cement Floor	Non Suspect ACM	45 SF	0
1	1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	30 SF	0
1	1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Concrete Block Wall	Non Suspect ACM	320 SF	0
1	1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	30 SF	0
1	1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Duct Work	Non Suspect ACM	50 SF	0
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	Pipe Fitting Insulation	Confirmed	18 EA	0
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	100 LF	0
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	Concrete Ceiling	Non Suspect ACM	25 SF	0
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	Concrete Block Wall	Non Suspect ACM	260 SF	0
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	Cement Floor	Non Suspect ACM	25 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	Pipe Fitting Insulation	Assumed	8 EA	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	Fiberglass Pipe Insulation	Non Suspect ACM	30 LF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	Concrete Ceiling	Non Suspect ACM	20 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	Concrete Block Wall	Non Suspect ACM	240 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	Cement Floor	Non Suspect ACM	20 SF	0
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	Pipe Fitting Insulation	Assumed	15 EA	0

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	Fiberglass Pipe 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	x	x	x	X
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	B	Hallway outside Classrooms A1-A3 Pipe Chase	x	x	x	x
8	1	Men's Locker Room Pipe Chase	x	x	x	x
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 re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

## Section I - B

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

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

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



## Section I – C.1

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

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

#### **Sampling and Analysis**

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

## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## **Section I – C.3**

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

### **Abatement Activity**

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

## Section I – C.4

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
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
12/01/2016	2	1	Former Teacher's Lounge 7 area with 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
12/01/2016	5	1	Hallway outside Copy Room and Classroom 21A	Floor Tile VAT 12" x 12"	456 SF	1 SF
12/01/2016	5	B	Classroom A1	Floor Tile VAT 12" x 12"	1008 SF	4 SF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
12/01/2016	5	B	Classroom A5	Floor Tile VAT 12" x 12"	895 SF	12 SF
12/01/2016	5	B	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
12/01/2016	8	1	Hallway outside Men's and Women's 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**

### **Re-inspection Data**

#### **Introduction**

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

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

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

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



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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia		AHERA Three-Year Reinspection 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 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				
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Classroom 200	Classroom 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	
1	2	Classroom 200	Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 200	Classroom 200	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 200	Classroom 200	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	6	SF	0	SF	Grey			1	No	1/D	
1	2	Classroom 200	Classroom 200	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 200	Classroom 200	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	414	SF	0	SF	Tan			1	No	1/D	
1	2	Classroom 200	Classroom 200	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D	
1	2	Classroom 200	Classroom 200	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 200	Classroom 200	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D	
1	2	Classroom 201	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201	Classroom 201	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 201	Classroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 201	Classroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	4	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #201		1	No	1/D	
1	2	Classroom 201	Classroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	1	SF	0	SF	Blue			1	No	1/D	
1	2	Classroom 201	Classroom 201	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #201		1	No	1/D	
1	2	Classroom 201	Classroom 201	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D	
1	2	Classroom 201	Classroom 201	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201	Classroom 201	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	155	SF	0	SF				1	No	1/D	
1	2	Classroom 202	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202	Classroom 202	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 202	Classroom 202	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 202	Classroom 202	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan			1	No	1/D	
1	2	Classroom 202	Classroom 202	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D	
1	2	Classroom 202	Classroom 202	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202	Classroom 202	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D	
1	2	Classroom 200 Closet	Classroom 200 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 200 Closet	Classroom 200 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 200 Closet	Classroom 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	Classroom 200 Closet	Classroom 200 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201 Closet	Classroom 201 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201 Closet	Classroom 201 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 201 Closet	Classroom 201 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	2	Classroom 201 Closet	Classroom 201 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202 Closet	Classroom 202 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202 Closet	Classroom 202 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202 Closet	Classroom 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	Classroom 202 Closet	Classroom 202 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	Classroom 203	T	Pipe Fitting Insulation	6040/01/02/13	Confirmed	1	EA	0	EA				1	No	1/D	
1	2	Classroom 203	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 203	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	Classroom 203	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 203	Classroom 203	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 203	Classroom 203	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	420	SF	0	SF	Tan			1	No	1/D	
1	2	Classroom 203	Classroom 203	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D	
1	2	Classroom 203	Classroom 203	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	Classroom 203	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D	
1	2	Classroom 203 Closet	Classroom 203 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203 Closet	Classroom 203 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203 Closet	Classroom 203 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Tan			1	No	1/D	
1	2	Classroom 203 Closet	Classroom 203 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
1	2	Classroom 204	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	Classroom 204	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	1	SF				1	No	6/C	
1	2	Classroom 204	Classroom 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	Classroom 204	Classroom 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	Classroom 204	Classroom 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	Classroom 204	Classroom 204	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	Classroom 204	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D	
1	2	Classroom 204 Closet	Classroom 204 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204 Closet	Classroom 204 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	2	SF				N/A	N/A	N/A	
1	2	Classroom 204 Closet	Classroom 204 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	2	Classroom 204 Closet	Classroom 204 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	Classroom 205	M	Transite Sills	6040/01/02/EE	Assumed	12	SF	0	SF				1	No	1/D	
1	2	Classroom 205	Classroom 205	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	15	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #205		1	No	1/D	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	405	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #205		1	No	1/D	
1	2	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	
1	2	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	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	2	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	
1	2	Office 206	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	2	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				1	No	1/D	
1	2	Office 206	M	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	
1	2	Office 206	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	4	SF	0	SF	Tan			1	No	1/D	
1	2	Office 206	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	294	SF	6	SF	White	This white 12x12 floor tile is different than the other white 12x12 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	
1	2	Office 206	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	60	SF	0	SF				1	No	1/D	
1	2	Custodial Closet 207A	N/A	Plaster Ceiling		NAD	9	SF	1	SF				N/A	N/A	N/A	
1	2	Custodial Closet 207A	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	1	SF				N/A	N/A	N/A	
1	2	Custodial Closet 207A	N/A	Cement Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room 207B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
1	2	Storage Room 207B	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room 207B	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
1	2	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	
1	2	Storage Room 207B Pipe Chase	T	Pipe Fitting Insulation	6040/01/02/13	Confirmed	2	EA	0	EA				1	No	1/D	
1	2	Storage Room 207B Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A	
1	2	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				N/A	N/A	N/A	
1	2	Storage Room 207B Pipe Chase	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				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	
1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	33	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile 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	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	387	SF	25	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #208		1	No	6/C	
1	2	Classroom 208	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	32	SF	0	SF	White			1	No	1/D	
1	2	Classroom 208	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 208	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	140	SF	0	SF				1	No	1/D	
1	2	Classroom 208 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 208 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 208 Closet	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	2	Classroom 208 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 210	M	Transite Sills	6040/01/02/EE	Assumed	6	SF	0	SF				1	No	1/D	
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	200	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	6040/01/02/12	Confirmed	312	SF	0	SF	Tan			1	No	1/D	
1	2	Classroom 210	M	Floor Tile VAT 12" x 12"	6040/01/02/SS	Assumed	16	SF	0	SF	White			1	No	1/D	
1	2	Classroom 210	N/A	Cement Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 210	M	Blackboard Glue Dots	6040/01/02/AET/BB/2600	Assumed	60	SF	0	SF				1	No	1/D	
1	2	Storage Room adjacent to Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A	
1	2	Storage Room adjacent to Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room adjacent to Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A	
1	2	Storage Room adjacent to Classroom 210	M	Transite Sills	6040/01/02/EE	Assumed	3	SF	0	SF				1	No	1/D	
1	2	Storage Room adjacent to Classroom 210	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A	
1	2	2nd Floor Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Women's Restroom	M	Transite Sills	6040/01/02/EE	Assumed	2	SF	0	SF				1	No	1/D	
1	2	2nd Floor Women's Restroom	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	1518	SF	40	SF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1518	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	2980	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	M	Transite Sills	6040/01/02/EE	Assumed	4	SF	0	SF				1	No	1/D	
1	2	2nd Floor Hallway	N/A	Cement Floor		Non Suspect ACM	1518	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Hallway	M	Spline Ceiling Tile Glue Dots	6040/01/02/AET/BB/2603	Assumed	1518	SF	0	SF				1	No	1/D	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Down Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	2	Down Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	10	SF				N/A	N/A	N/A	
1	2	Down Stairwell	M	Transite Sills	6040/01/02/EE	Assumed	2	SF	0	SF				1	No	1/D	
1	2	Down Stairwell	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	2	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	Up Stairwell	M	Transite Sills	6040/01/02/EE	Assumed	6	SF	2	SF				1	No	6/C	
1	2	Up Stairwell	N/A	Cement Floor		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				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	0	SF				N/A	N/A	N/A	
1	1	Classroom 100	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 100	N/A	Partition Room Dividers		Non Suspect ACM	220	SF	0	SF		Wood Partition		N/A	N/A	N/A	
1	1	Classroom 100	M	Transite Sills	6040/01/01/CC	Assumed	12	SF	0	SF				1	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	Classroom 100	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	32	SF	0	SF	White			1	No	1/D	
1	1	Classroom 100	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 100	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	704	SF	0	SF				1	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	
1	1	Classroom 100 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 100 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 100 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	1	Classroom 100 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A	
1	1	Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	M	Transite	6040/01/01/CC	Assumed	30	SF	0	SF		Lab Table Top		1	No	1/D	
1	1	Nurse's Office	M	Transite Sills	6040/01/01/CC	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Nurse's Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	117	SF	0	SF	Green			1	No	1/D	
1	1	Nurse's Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	217	SF	0	SF	Tan			1	No	1/D	
1	1	Nurse's Office	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	18	SF	0	SF	White			1	No	1/D	
1	1	Nurse's Office	N/A	Cement Floor		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Nurse's Office Storage Room	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	28	SF	0	SF	Tan			1	No	1/D	
1	1	Nurse's Office Storage Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Nurse's Office Exam Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A	
1	1	Nurse's Office Exam Room	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Exam Room	M	Transite Sills	6040/01/01/CC	Assumed	3	SF	0	SF				1	No	1/D	
1	1	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	
1	1	Nurse's Office Exam Room	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	94	SF	0	SF	Tan			1	No	1/D	
1	1	Nurse's Office Exam Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Exam Room	M	Vibration Damper Cloth	6040/01/01/AET/BB/2601	Assumed	2	SF	0	SF				1	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	
1	1	Nurse's Office Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	9	SF	0	SF	Black			1	No	1/D	
1	1	Nurse's Office Closet	N/A	Cement Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Women's Restroom	M	Transite Stalls	6040/01/01/CC	Assumed	12	SF	0	SF				1	No	1/D	
1	1	1st Floor Women's Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103	M	Transite	6040/01/01/CC	Assumed	9	SF	0	SF		Wall panel		1	No	1/D	
1	1	Classroom 103	M	Transite	6040/01/01/CC	Assumed	65	SF	0	SF		Fume hood		1	No	1/D	
1	1	Classroom 103	M	Transite Sills	6040/01/01/CC	Assumed	14	SF	0	SF				1	No	1/D	
1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	1	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #103		1	No	1/D	
1	1	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	Classroom 103	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	351	SF	0	SF	Green			1	No	1/D	
1	1	Classroom 103	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	481	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #103		1	No	1/D	
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	40	SF	0	SF	White			1	No	1/D	
1	1	Classroom 103	N/A	Cement Floor		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103	M	Blackboard Glue Dots	6040/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Classroom 103	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	
1	1	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	Classroom 103 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 103 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	1	Classroom 103 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	23	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom 102	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 102	N/A	Partition Room Dividers		Non Suspect ACM	440	SF	0	SF		Wood partition		N/A	N/A	N/A	
1	1	Classroom 102	M	Transite Sills	6040/01/01/CC	Assumed	12	SF	0	SF				1	No	1/D	
1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	2	SF	0	SF	Tan	This 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"	6040/01/01/09	Confirmed	252	SF	0	SF	Green			1	No	1/D	
1	1	Classroom 102	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	415	SF	0	SF	Tan	This 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 12" x 12"	6040/01/01/RR	Assumed	35	SF	0	SF	White			1	No	1/D	
1	1	Classroom 102	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Classroom 102 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 102 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	1	Classroom 102 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	704	SF	12	SF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 104	N/A	Partition Room Dividers		Non Suspect ACM	220	SF	0	SF		Wood partition		N/A	N/A	N/A	
1	1	Classroom 104	M	Transite Sills	6040/01/01/CC	Assumed	12	SF	0	SF				1	No	1/D	
1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	1	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile 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	
1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	417	SF	0	SF	Tan	This tan 9x9 floor tile is different than the other tan 9x9 floor tile listed for space #104		1	No	1/D	
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	34	SF	0	SF	White			1	No	1/D	
1	1	Classroom 104	N/A	Cement Floor		Non Suspect ACM	704	SF	0	SF				N/A	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	
1	1	Classroom 104	M	Blackboard Glue Dots	6040/01/01/AET/BB/2600	Assumed	125	SF	0	SF				1	No	1/D	
1	1	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	
1	1	Classroom 104 Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	12	SF	0	SF	Black			1	No	1/D	
1	1	Classroom 104 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A	
1	1	Main Office	M	Transite Sills	6040/01/01/CC	Assumed	7	SF	0	SF				1	No	1/D	
1	1	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	
1	1	Main Office	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	418	SF	0	SF	Tan	Over 9x9 floor tile		1	No	1/D	
1	1	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	
1	1	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	
1	1	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	
1	1	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	
1	1	Main Office Large Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
1	1	Main Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	1	Main Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
1	1	Main Office Restroom	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	20	SF	0	SF	Tan	Below 12x12 floor tile		1	No	1/D	
1	1	Main Office Restroom	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	20	SF	0	SF	Tan	Over 9x9 floor tile		1	No	1/D	
1	1	Main Office Restroom	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	1	Main Office Restroom	M	Vibration Damper Cloth	6040/01/01/AET/BB/2601	Assumed	2	SF	0	SF				1	No	1/D	
1	1	Main Office Small Closet	N/A	Concrete Ceiling		Non Suspect ACM	6	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	
1	1	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	
1	1	Main Office Small Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A	
1	1	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	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A	
1	1	Principal's Office	M	Transite Sills	6040/01/01/CC	Assumed	3	SF	0	SF				1	No	1/D	



# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Principal's Office	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	180	SF	0	SF	Tan	Below 12x12 floor tile		1	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	
1	1	Principal's Office	M	Spline Ceiling Tile Glue Dots	6040/01/01/AET/BB/2603	Assumed	180	SF	0	SF				1	No	1/D	
1	1	Principal's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A	
1	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	1	Principal's Office Restroom	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	16	SF	0	SF	Tan	Below 12x12 floor tile		1	No	1/D	
1	1	Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	16	SF	0	SF	Tan	Over 9x9 floor tile		1	No	1/D	
1	1	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	
1	1	Principal's Office Closet	M	Floor Tile VAT 9" x 9"	6040/01/01/09	Confirmed	10	SF	0	SF	Tan	Below 12x12 floor tile		1	No	1/D	
1	1	Principal's Office Closet	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	10	SF	0	SF	Tan	Over 9x9 floor tile		1	No	1/D	
1	1	Principal's Office Closet	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF				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	
1	1	1st Floor Boy's Restroom	M	Transite Sills	6040/01/01/CC	Assumed	2	SF	0	SF				1	No	1/D	
1	1	1st Floor Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet adjacent to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				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	
1	1	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	
1	1	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Duct Work		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	0	LF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Girl's Restroom	M	Transite Sills	6040/01/01/CC	Assumed	2	SF	0	SF				1	No	1/D	
1	1	1st Floor Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Men's Restroom	M	Transite Stalls	6040/01/01/CC	Assumed	50	SF	0	SF				1	No	1/D	
1	1	1st Floor Men's Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	1	Home and School Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A	
1	1	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	
1	1	Home and School Office	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A	
1	1	Home and School Office	M	Transite Sills	6040/01/01/CC	Assumed	5	SF	1	SF				1	No	6/C	
1	1	Home and School Office	M	Floor Tile VAT 12" x 12"	6040/01/01/RR	Assumed	182	SF	0	SF	Tan			1	No	1/D	
1	1	Home and School Office	N/A	Cement Floor		Non Suspect ACM	182	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	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	
1	1	1st Floor Main Hallway	N/A	Concrete Ceiling		Non Suspect ACM	1595	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Main Hallway	N/A	Concrete Block Wall		Non Suspect ACM	3120	SF	0	SF				N/A	N/A	N/A	
1	1	1st Floor Main Hallway	M	Transite Sills	6040/01/01/CC	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
1	1	1st Floor Main Hallway	N/A	Cement Floor		Non Suspect ACM	1595	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Main Entrance Hallway	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	128	SF	15	SF				N/A	N/A	N/A	
1	1	Main Entrance Hallway	N/A	Concrete Ceiling		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A	
1	1	Main Entrance Hallway	N/A	Brick Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A	
1	1	Main Entrance Hallway	N/A	Cement Floor		Non Suspect ACM	184	SF	1	SF				N/A	N/A	N/A	
1	1	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	
1	1	Hallway outside Home and School Office	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	1	Down Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A	
1	1	Down Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	1	Down Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	5	SF				N/A	N/A	N/A	
1	1	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	
1	1	Up Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A	
1	1	Up Stairwell	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF				N/A	N/A	N/A	
1	B	Time Clock Room Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF				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	
1	B	Time Clock Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	B	Time Clock Room	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room	N/A	Concrete Wall		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	N/A	Concrete Wall		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	N/A	Wood Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	B	Time Clock Room Men's Restroom	M	Transite Stalls	6040/01/0B/AA	Assumed	5	SF	0	SF				1	No	1/D	
1	B	Time Clock Room Men's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
1	B	Staff Restroom adjacent to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				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	
1	B	Staff Restroom adjacent to Boiler Room	M	Transite Stalls	6040/01/0B/AA	Assumed	20	SF	0	SF				1	No	1/D	
1	B	Staff Restroom adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
1	B	Basement Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A	
1	B	Basement Stairwell	N/A	Concrete Wall		Non Suspect ACM	435	SF	0	SF				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	
1	B	Basement Stairwell	N/A	Duct Insulation		Non Suspect ACM	30	SF	0	SF		Fiberglass		N/A	N/A	N/A	
1	B	Halfway outside Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A	
1	B	Halfway outside Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway outside Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway outside Building Engineer's Office	N/A	Concrete Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway outside Building Engineer's Office	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	
1	B	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Concrete Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A	
1	B	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	115	LF	0	LF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Brick Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Concrete Wall		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway to Boiler Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A	
1	B	Boiler Room	N/A	Boiler Breaching		Non Suspect ACM	300	SF	0	SF		Metal		N/A	N/A	N/A	
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	725	SF	0	SF				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	
1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room	N/A	Brick Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Emergency Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	B	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	
1	B	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	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
1	B	Maintenance Work Area	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
1	B	Maintenance Work Area	N/A	Concrete Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	B	Maintenance Work Area	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	B	Maintenance Work Area	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway 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	
1	B	Halfway from Boiler Room to Boiler Room Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway from Boiler Room to Boiler Room Storage Room	N/A	Concrete Wall		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway from Boiler Room to Boiler Room Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
1	B	Halfway from Boiler Room to Boiler Room Storage Room	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				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	Boiler Room Storage Room	N/A	Concrete Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Storage Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A	
1	B	Boiler Room Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Pump Room	N/A	Concrete Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A	
1	B	Boiler Room Pump Room	N/A	Cement Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF		Element 2 is the auditorium/cafeteria building		N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										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				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Classroom 1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1025	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Classroom 1	N/A	Concrete Ceiling		Non Suspect ACM	1025	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	N/A	Sheetrock Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	N/A	Partition Room Dividers		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	N/A	Concrete Block Wall		Non Suspect ACM	710	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	M	Transite	6040/02/01/BB	Assumed	14	SF	1	SF		Lab Table Tops		1	No	6/C	
2	1	Classroom 1	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D	
2	1	Classroom 1	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	1	SF	0	SF	Blue			1	No	1/D	
2	1	Classroom 1	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	869	SF	1	SF	Green			1	No	6/C	
2	1	Classroom 1	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	11	SF	0	SF	White			1	No	1/D	
2	1	Classroom 1	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	144	SF	0	SF	Tan			1	No	1/D	
2	1	Classroom 1	N/A	Cement Floor		Non Suspect ACM	1025	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1	M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
2	1	Classroom 1 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 1 Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D	
2	1	Classroom 1 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	640	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Classroom 2	N/A	Concrete Ceiling		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2	N/A	Partition Room Dividers		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D	
2	1	Classroom 2	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	2	SF	0	SF	Blue			1	No	1/D	
2	1	Classroom 2	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	630	SF	0	SF	Green			1	No	1/D	
2	1	Classroom 2	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	8	SF	0	SF	White			1	No	1/D	
2	1	Classroom 2	N/A	Cement Floor		Non Suspect ACM	640	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Classroom 2 Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2 Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 2 Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D	
2	1	Classroom 2 Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known. Changed Amount of Damage.		N/A	N/A	N/A	
2	1	Classroom 3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1410	SF	3	SF				N/A	N/A	N/A	
2	1	Classroom 3	N/A	Concrete Ceiling		Non Suspect ACM	1410	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 3	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 3	N/A	Partition Room Dividers		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 3	M	Transite	6040/02/01/BB	Assumed	365	SF	0	SF		Lab Table Tops		1	No	1/D	
2	1	Classroom 3	M	Transite Sills	6040/02/01/BB	Assumed	6	SF	0	SF				1	No	1/D	
2	1	Classroom 3	M	Transite	6040/02/01/BB	Assumed	75	SF	0	SF		Fume Hood		1	No	1/D	
2	1	Classroom 3	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	1393	SF	0	SF	Green			1	No	1/D	
2	1	Classroom 3	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	17	SF	0	SF	Tan			1	No	1/D	
2	1	Classroom 3	N/A	Cement Floor		Non Suspect ACM	1410	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known. Changed Amount of Damage.		N/A	N/A	N/A	
2	1	Classroom 4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1280	SF	3	SF				N/A	N/A	N/A	
2	1	Classroom 4	N/A	Concrete Ceiling		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 4	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 4	M	Transite	6040/02/01/BB	Assumed	170	SF	0	SF		Labtops		1	No	1/D	
2	1	Classroom 4	M	Transite Sills	6040/02/01/BB	Assumed	4	SF	0	SF				1	No	1/D	
2	1	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	2	SF	0	SF	Blue			1	No	1/D	
2	1	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	7	SF	0	SF	Black			1	No	1/D	
2	1	Classroom 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	1257	SF	0	SF	Green			1	No	1/D	
2	1	Classroom 4	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	14	SF	0	SF	White			1	No	1/D	
2	1	Classroom 4	N/A	Cement Floor		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A	
2	1	Classroom 4	M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D	
2	1	Lab Prep Room between Classrooms 3 and 4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A	
2	1	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	
2	1	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	
2	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	
2	1	Lab Prep Room between Classrooms 3 and 4	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D	
2	1	Lab Prep Room between Classrooms 3 and 4	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	225	SF	0	SF	Green			1	No	1/D	
2	1	Lab Prep Room between Classrooms 3 and 4	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A	
2	1	Lab Prep Room between Classrooms 3 and 4 Chemical Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							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							
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Lab Prep Room between Classrooms 3 and 4 Chemical Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	8	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact 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 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF		No Access		N/A	N/A	N/A	
2	1	Lab Prep Room between Classrooms 3 and 4 Chemical Storage Room	M	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	
2	1	Storage and Mechanical Room 6 adjacent to Stage	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	19	EA	0	EA		More likely above ceiling tile.		1	No	1/D	
2	1	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	
2	1	Storage and Mechanical Room 6 adjacent to Stage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	2	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no ceiling tiles should be disturbed in this element since the exact locations of the fireproofing are not known. Changed Amount of Damage.		N/A	N/A	N/A	
2	1	Storage and Mechanical Room 6 adjacent to Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	65	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Storage and Mechanical Room 6 adjacent to Stage	N/A	Concrete Ceiling		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
2	1	Storage and Mechanical Room 6 adjacent to Stage	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A	
2	1	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	
2	1	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	
2	1	Storage and Mechanical Room 6 adjacent to Stage	T	Fireproofing	6040/02/01/14	Confirmed	180	SF	0	SF		More likely above ceiling tile		1	No	1/D	
2	1	Storage and Mechanical Room 6 adjacent to Stage	M	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	40	SF	0	SF				1	No	1/D	
2	1	School Store (former Locker Room)	N/A	Plaster Ceiling		NAD	288	SF	10	SF				N/A	N/A	N/A	
2	1	School Store (former Locker Room)	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
2	1	School Store (former Locker Room)	N/A	Cement Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A	
2	1	School Store (former Locker Room)	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	288	SF	1	SF				1	No	6/C	
2	1	School Store Storage (former Locker Room Restroom)	N/A	Plaster Ceiling		NAD	90	SF	5	SF				N/A	N/A	N/A	
2	1	School Store Storage (former Locker Room Restroom)	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A	
2	1	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)	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	90	SF	0	SF				1	No	1/D	
2	1	Boy's Restroom near Classrooms 3 and 4	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A	
2	1	Boy'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	
2	1	Boy's Restroom near Classrooms 3 and 4	N/A	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
2	1	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	
2	1	Girl's Restroom near Classrooms 3 and 4	N/A	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	46	EA	0	EA				1	No	1/D	
2	1	Shop 5	N/A	Fiberglass Pipe Insulation		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	
2	1	Shop 5	M	Transite	6040/02/01/BB	Assumed	530	SF	0	SF		Welding panels		1	No	1/D	
2	1	Shop 5	N/A	Cement Floor		Non Suspect ACM	4370	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5	T	Welding Curtains	6040/02/01/PP	Confirmed	60	SF	0	SF				1	No	1/D	
2	1	Shop 5 Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Shop 5 Classroom	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	292	SF	0	SF	Grey			1	No	1/D	
2	1	Shop 5 Classroom	M	Floor Tile VAT 12" x 12"	6040/02/01/21	Assumed	8	SF	0	SF	White			1	No	1/D	
2	1	Shop 5 Classroom	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Classroom	M	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	
2	1	Shop 5 Stock and Tool Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A	
2	1	Shop 5 Stock and Tool Room	N/A	Concrete Ceiling		Non Suspect ACM	285	SF	0	SF				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	M	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	14	SF	0	SF				1	No	1/D	
2	1	Shop 5 Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	8	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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 Office	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Office	N/A	Concrete Block Wall		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	110	SF	0	SF	Green			1	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	
2	1	Shop 5 Office Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
2	1	Shop 5 Office Closet	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	1	EA	0	EA				1	No	1/D	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										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			
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Shop 5 Office Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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 Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Office Closet	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	12	SF	0	SF	Green			1	No	1/D
2	1	Shop 5 Office Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	8	EA	0	EA				1	No	1/D
2	1	Shop 5 Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	1	Shop 5 Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	135	SF	0	SF				1	No	1/D
2	1	Shop 5 Locker Room Shower	N/A	Ceramic Tile Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Shower	N/A	Ceramic Tile Walls		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Restroom	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
2	1	Shop 5 Locker Room Restroom	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	65	SF	0	SF				1	No	1/D
2	1	Former Teacher's Lounge 7 area with HVAC unit	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	11	EA	0	EA		More likely above ceiling tile.		1	No	1/D
2	1	Former Teacher's Lounge 7 area with HVAC unit	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
2	1	Former Teacher's Lounge 7 area with HVAC unit	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Former Teacher's Lounge 7 area with HVAC unit	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Former Teacher's Lounge 7 area with HVAC unit	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2	1	Former Teacher's Lounge 7 area with HVAC unit	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
2	1	Former 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	No	6/C
2	1	Former Teacher's Lounge 7 area with HVAC unit	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2	1	Former Teacher's Lounge 7 area with HVAC unit	T	Fireproofing	6040/02/01/14	Confirmed	80	SF	0	SF		More likely above ceiling tile		1	No	1/D
2	1	Former Teacher's Lounge 7 area with HVAC unit	M	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	12	SF	0	SF				1	No	1/D
2	1	Copy Room 7 Former Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	340	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Copy Room 7 Former Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
2	1	Copy 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
2	1	Copy Room 7 Former Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge	T	Fireproofing	6040/02/01/14	Confirmed	50	SF	0	SF		More likely above ceiling tile		1	No	1/D
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	18	EA	0	EA				1	No	1/D
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
2	1	Copy Room 7 Former Teacher's Lounge Pipe Chase	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom near Kitchen	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
2	1	Cafeteria Women's Restroom	N/A	Plaster Ceiling		NAD	75	SF	5	SF				N/A	N/A	N/A
2	1	Cafeteria Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
2	1	Cafeteria Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
2	1	Boy's Restroom near Kitchen	N/A	Plaster Ceiling		NAD	150	SF	2	SF				N/A	N/A	N/A
2	1	Boy's Restroom near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
2	1	Boy's Restroom near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet near Kitchen	N/A	Plaster Ceiling		NAD	30	SF	15	SF				N/A	N/A	N/A
2	1	Custodial Closet near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet near Kitchen	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Roster Office 1A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Roster Office 1A	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	1	Roster Office 1A	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
2	1	Roster Office 1A	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	140	SF	0	SF	Green			1	No	1/D
2	1	Roster Office 1A	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	1	School Police Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	School Police Office	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	1	School Police Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
2	1	School 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
2	1	School Police Office	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Kitchen	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	4	EA	0	EA				1	No	1/D	
2	1	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
2	1	Kitchen	N/A	Plaster Ceiling		NAD	744	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Dry Storage Room	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	6	EA	0	EA				1	No	1/D	
2	1	Kitchen Dry Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A	
2	1	Kitchen Dry Storage Room	N/A	Plaster Ceiling		NAD	160	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Dry Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	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	Kitchen Dry Storage Room	M	Vibration Damper Cloth	6040/02/01/AET/BB/2601	Assumed	10	SF	0	SF				1	No	1/D	
2	1	Kitchen Counter Area near Hallway	N/A	Plaster Ceiling		NAD	288	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Counter Area near Hallway	N/A	Concrete Block Wall		Non Suspect ACM	730	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Counter Area near Hallway	N/A	Ceramic Tile Floors		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Closet	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	9	EA	0	EA				1	No	1/D	
2	1	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	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Closet	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Closet	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Office	N/A	Plaster Ceiling		NAD	55	SF	0	SF				N/A	N/A	N/A	
2	1	Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				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	
2	1	Kitchen Hallway between Dry Storage and Walk in 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	
2	1	Kitchen Hallway between Dry Storage and Walk in Refrigerator	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A	
2	1	Walk-in Refrigerator	N/A	Metal Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
2	1	Walk-in Refrigerator	N/A	Metal Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
2	1	Walk-in Refrigerator	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
2	1	Walk in Freezer inside Walk in Refrigerator	X	x		x	x	x	x	x		Freezer is not functioning. No access due to shelves inside walk in refrigerator.		X	X	X	
2	1	Faculty Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	415		0			Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A	
2	1	Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
2	1	Faculty Dining Room	M	Transite Sills	6040/02/01/BB	Assumed	3	SF	0	SF				1	No	1/D	
2	1	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"	6040/02/01/21	Assumed	9	SF	0	SF	Tan			1	No	1/D	
2	1	Faculty Dining Room	N/A	Cement Floor		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A	
2	1	Faculty Dining Room	M	Blackboard Glue Dots	6040/02/01/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D	
2	1	Faculty Dining Room Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Faculty Dining Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Faculty Dining Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
2	1	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	
2	1	Faculty Dining Room Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
2	1	Men's Restroom adjacent to Faculty Dining Room	N/A	Plaster Ceiling		NAD	72	SF	5	SF				N/A	N/A	N/A	
2	1	Men's Restroom adjacent to Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				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	Women's Restroom adjacent to Counselor's Office	N/A	Plaster Ceiling		NAD	66	SF	0	SF				N/A	N/A	N/A	
2	1	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	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	
2	1	Counselor's Office Waiting Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Counselor's Office Waiting Room	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
2	1	Counselor's Office Waiting Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A	
2	1	Counselor's Office Waiting Room	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	120	SF	0	SF	Green			1	No	1/D	
2	1	Counselor's Office Waiting Room	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
2	1	Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
2	1	Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				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	
2	1	Counselor's Office	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D	
2	1	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	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
2	1	Office adjacent to Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	108	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	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		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
2	1	Office adjacent to Counselor's Office	M	Transite Sills	6040/02/01/BB	Assumed	2	SF	0	SF				1	No	1/D	
2	1	Office adjacent to Counselor's Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	108	SF	0	SF	Green			1	No	1/D	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										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				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
2	1	Office adjacent to Counselor's Office	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A		
2	1	Auditorium/Cafeteria	N/A	Tectum Ceiling		Non Suspect ACM	5160	SF	0	SF				N/A	N/A	N/A		
2	1	Auditorium/Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	5570	SF	50	SF				N/A	N/A	N/A		
2	1	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		
2	1	Auditorium Stage	N/A	Tectum Ceiling		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A		
2	1	Auditorium Stage	N/A	Plaster Walls		NAD	285	SF	0	SF				N/A	N/A	N/A		
2	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	2090	SF	0	SF				N/A	N/A	N/A		
2	1	Auditorium Stage	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	40	SF	0	SF	Green			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		
2	1	Auditorium Stage	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A		
2	1	Former Boy's Locker Room Showers	N/A	Ceramic Tile Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A		
2	1	Former Boy's Locker Room Showers	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A		
2	1	Former Boy's Locker Room Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	130	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 locations of the fireproofing are not known. No Access.																		
2	1	Disciplinarian Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office	M	Floor Tile VAT 9" x 9"	6040/02/01/19	Confirmed	80	SF	0	SF	White			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		
2	1	Disciplinarian Office Restroom	N/A	Ceramic Tile Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A		
2	1	Disciplinarian Office Closet	T	Pipe Fitting Insulation	6040/02/01/20	Assumed	10	EA	0	EA				1	No	1/D		
2	1	Disciplinarian Office Closet	N/A	Concrete Ceiling		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	White			1	No	1/D		
2	1	Disciplinarian Office Closet	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	95	SF	1	SF				N/A	N/A	N/A		
2	1	NTA Office	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A		
2	1	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		
2	1	NTA Office	N/A	Cement Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office Restroom	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office Restroom	N/A	Ceramic Tile Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A		
2	1	NTA Office Restroom	T	Heat Shield Insulation	6040/02/01/AET/BB/1616	Assumed	2	SF	0	SF				1	No	1/D		
2	1	NTA Office Closet	X	X		X	X	X	X	X		New Space. No Access.		X	X	X		
2	1	Former Girl's Locker Room	N/A	Plaster Ceiling		NAD	529	SF	265	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room	N/A	Sheetrock Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	529	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	529	SF	0	SF				1	No	1/D		
2	1	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		
2	1	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		
2	1	Former Girl's Locker Room Large Shower Area	N/A	Ceramic Tile Floors		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				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		
2	1	Former Girl's Locker Room Small Shower Area	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Small Shower Area	N/A	Ceramic Tile Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Small Shower Area	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Small Shower Area	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A		
2	1	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		
2	1	Former Girl's Locker Room Small Telecommunication Equipment Room	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Small Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Small Telecommunication 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		
2	1	Former Girl's Locker Room Small Telecommunication Equipment Room	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	65	SF	0	SF				1	No	1/D		
2	1	Former Girl's Locker Room Large Telecommunication Equipment Room	N/A	Plaster Ceiling		NAD	75	SF	5	SF				N/A	N/A	N/A		
2	1	Former Girl's Locker Room Large Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A		

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									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							
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
2	1	Former Girl's Locker Room Large Telecommunication Equipment Room	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A			
2	1	Former Girl's Locker Room Large Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A			
2	1	Former Girl's Locker Room Large Telecommunication Equipment Room	M	Linoleum	6040/02/01/AET/BB/2200	Assumed	75	SF	0	SF				1	No	1/D			
2	1	Hallway outside Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	515	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Kitchen	M	Transite Sills	6040/02/01/BB	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
2	1	Hallway outside Kitchen	N/A	Terrazzo Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Faculty Dining Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	147	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Faculty Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Faculty Dining Room	M	Transite Sills	6040/02/01/BB	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
2	1	Hallway outside Faculty Dining Room	N/A	Terrazzo Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Kitchen Entrance near Faculty Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Kitchen Entrance near Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Kitchen Entrance near Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Kitchen Entrance near Faculty Dining Room	N/A	Terrazzo Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway from Element 1 to Counselor's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	232	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway from Element 1 to Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1088	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway from Element 1 to Counselor's Office	N/A	Ceiling Tile 1' x 1'		NAD	150	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway from Element 1 to Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway from Element 1 to Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	2115	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway from Element 1 to Counselor's Office	M	Transite Sills	6040/02/01/BB	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D			
2	1	Hallway from Element 1 to Counselor's Office	N/A	Terrazzo Floor		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A			
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				1	No	1/D			
2	1	Element 2 Main Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Element 2 Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A			
2	1	Element 2 Main Entrance	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A			
2	1	Element 2 Main Entrance	N/A	Terrazzo Floor		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Classrooms 1-4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Classrooms 1-4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	848	SF	24	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Classrooms 1-4	N/A	Concrete Ceiling		Non Suspect ACM	1280	SF	0	SF				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				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				1	No	1/D			
2	1	Hallway outside Classrooms 1-4	N/A	Terrazzo Floor		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	T	Pipe Fitting Insulation	6040/02/01/20	Assumed	8	EA	0	EA				1	No	1/D			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 2	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 2	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from 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 Classroom 3	T	Pipe Fitting Insulation	6040/02/01/20	Assumed	15	EA	0	EA				1	No	1/D			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A			
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from 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			



# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
2	1	Hallway outside Classrooms 1-4 Pipe Chase across from Classroom 3	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway Stairs outside Classroom 4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway Stairs outside Classroom 4	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway Stairs outside Classroom 4	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway Stairs outside Classroom 4	N/A	Terrazzo Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
2	1	Vestibule outside Shop 5	T	Pipe Fitting Insulation	6040/02/01/20	Confirmed	12	EA	0	EA		More likely above ceiling tile.		1	No	1/D	
2	1	Vestibule outside Shop 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
2	1	Vestibule outside Shop 5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Vestibule outside Shop 5	N/A	Concrete Ceiling		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A	
2	1	Vestibule outside Shop 5	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
2	1	Vestibule outside Shop 5	N/A	Terrazzo Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway outside Storage and Mechanical Room 6	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0	SF		Confirmed ACM fireproofing exists in Element 2. Therefore no 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	Hallway outside Storage and Mechanical Room 6	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway outside Storage and Mechanical Room 6	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
2	1	Hallway outside Storage and Mechanical Room 6	M	Transite Sills	6040/02/01/BB	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
2	1	Hallway outside Storage and Mechanical Room 6	N/A	Terrazzo Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
3	1	Hallway outside IMC	N/A	Concrete Ceiling		Non Suspect ACM	264	SF	0	SF		Element 3 is the IMC		N/A	N/A	N/A	
3	1	Hallway outside IMC	N/A	Brick Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
3	1	Hallway outside IMC	N/A	Concrete Wall		Non Suspect ACM	395	SF	0	SF				N/A	N/A	N/A	
3	1	Hallway outside IMC	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A	
3	1	IMC	M	Spline Ceiling Tile 1" x 1"	6040/03/01/AET/BB/1710	Assumed	1118	SF	35	SF				1	No	6/C	
3	1	IMC	N/A	Concrete Ceiling		Non Suspect ACM	1430	SF	0	SF				N/A	N/A	N/A	
3	1	IMC	N/A	Concrete Wall		Non Suspect ACM	1785	SF	0	SF				N/A	N/A	N/A	
3	1	IMC	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	
3	1	IMC	M	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	
3	1	IMC	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	IMC	N/A	Cement Floor		Non Suspect ACM	1430	SF	0	SF				N/A	N/A	N/A	
3	1	IMC	M	Spline Ceiling Tile Glue Dots	6040/03/01/AET/BB/2603	Assumed	1118	SF	0	SF				1	No	1/D	
3	1	IMC	M	Sink Undercoat Mastic	6040/03/01/AET/BB/2602	Assumed	8	SF	0	SF				1	No	1/D	
4	1	Cow Stalls	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	21	EA	0	EA		Element 4 is the cow barn		1	No	1/D	
4	1	Cow Stalls	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	170	LF	6	LF				N/A	N/A	N/A	
4	1	Cow Stalls	N/A	Concrete Ceiling		Non Suspect ACM	3540	SF	0	SF				N/A	N/A	N/A	
4	1	Cow Stalls	N/A	Concrete Block Wall		Non Suspect ACM	2300	SF	0	SF				N/A	N/A	N/A	
4	1	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	Cow Stalls	M	Floor Tile VAT 9" x 9"	6040/04/01/28	Confirmed	70	SF	0	SF	White			1	No	1/D	
4	1	Cow Stalls	N/A	Cement Floor		Non Suspect ACM	3540	SF	0	SF				N/A	N/A	N/A	
4	1	Pump Room	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	4	EA	1	EA		Write DDC for this damage please		1	Yes	2/B	
4	1	Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	3	LF				N/A	N/A	N/A	
4	1	Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A	
4	1	Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A	
4	1	Pump Room	N/A	Cement Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A	
4	1	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	No	6/C	
4	1	Pump Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A	
4	1	Feed Storage	N/A	Concrete Ceiling		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A	
4	1	Feed Storage	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
4	1	Feed Storage	N/A	Brick Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
4	1	Feed Storage	N/A	Cement Floor		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A	
4	1	Girl's Restroom	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	2	EA	0	EA				1	No	1/D	
4	1	Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
4	1	Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A	
4	1	Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
4	1	Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A	
4	1	Former Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
4	1	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	
4	1	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	Milking Room	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	2	EA	0	EA				1	No	1/D	
4	1	Milking Room	N/A	Concrete Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A	
4	1	Milking Room	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A	
4	1	Milking 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	Yes	2/B	
4	1	Hallway outside Pump Room Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	4	LF				N/A	N/A	N/A	
4	1	Hallway outside Pump Room Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
4	1	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	Hallway outside Pump Room Pipe Chase	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
4	1	Hallway outside Pump Room	T	Pipe Fitting Insulation	6040/04/01/27	Confirmed	16	EA	0	EA				1	No	1/D	
4	1	Hallway outside Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Floor	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
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	SF	0	SF				N/A	N/A	N/A	
5	1	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	0	SF				N/A	N/A	N/A	
5	1	Classroom 27A	N/A	Metal Ceiling		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 27A	N/A	Concrete Block Wall		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 27A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	45	SF	0	SF				1	No	1/D	
5	1	Classroom 27A	N/A	Cement Floor		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 27A Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	24	SF				N/A	N/A	N/A	
5	1	Classroom 27A Storage Room	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 27A Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				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 Dampener Cloth		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A	
5	1	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	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	
5	1	Classroom 26A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 26A	M	Transite	6040/05/01/AET/BB/2305	Assumed	170	SF	0	SF		Lab Table Tops		1	No	1/D	
5	1	Classroom 26A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D	
5	1	Classroom 26A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	White			1	No	1/D	
5	1	Classroom 26A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	900	SF	0	SF	Orange			1	No	1/D	
5	1	Classroom 26A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 26A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	120	SF	0	SF				1	No	1/D	
5	1	Classroom 26A	M	Sink Undercoat Mastic	6040/05/01/AET/BB/2602	Assumed	8	SF	0	SF	White			1	No	1/D	
5	1	Classroom 25A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 25A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 25A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	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	
5	1	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	
5	1	Classroom 28A	N/A	Metal Ceiling		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A	N/A	Concrete Block Wall		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D	
5	1	Classroom 28A	N/A	Cement Floor		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A	
5	1	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				N/A	N/A	N/A	
5	1	Classroom 28A Storage Room	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A Storage Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A Storage Room	N/A	Vinyl Vibration Dampener Cloth		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A Pipe Chase	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 28A Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A	
5	1	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	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	
5	1	Classroom 24A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 24A	M	Transite	6040/05/01/AET/BB/2305	Assumed	20	SF	0	SF		Lab Table Tops		1	No	1/D	
5	1	Classroom 24A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D	
5	1	Classroom 24A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	White			1	No	1/D	
5	1	Classroom 24A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	900	SF	1	SF	Orange			1	No	6/C	
5	1	Classroom 24A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 24A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D	
5	1	1st Floor Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Boy's Restroom	N/A	Metal Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	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	
5	1	1st Floor Men's Restroom	N/A	Metal Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	1st Floor Men's Restroom Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Men's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
5	1	1st Floor Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	2	SF				N/A	N/A	N/A	
5	1	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	320	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	1st Floor Girl's Restroom	N/A	Metal Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
5	1	1st Floor Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	Storage Room adjacent to Classroom 29A	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A	
5	1	Storage Room adjacent to Classroom 29A	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 29A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	925	SF	4	SF				N/A	N/A	N/A	
5	1	Classroom 29A	N/A	Metal Ceiling		Non Suspect ACM	925	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 29A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 29A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	12	SF	0	SF				1	No	1/D	
5	1	Classroom 29A	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	M	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	0	SF				1	No	1/D	
5	1	Classroom 30A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 30A	N/A	Metal Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	Classroom 30A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	14	SF	0	SF	White			1	No	1/D	
5	1	Classroom 30A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	226	SF	0	SF	Orange			1	No	1/D	
5	1	Classroom 30A	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 30A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	60	SF	0	SF				1	No	1/D	
5	1	Classroom 23A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	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	
5	1	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	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	2	SF	0	SF	Grey			1	No	1/D	
5	1	Classroom 23A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	18	SF	0	SF	White			1	No	1/D	
5	1	Classroom 23A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	892	SF	0	SF	Orange			1	No	1/D	
5	1	Classroom 23A	N/A	Cement Floor		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 23A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D	
5	1	Classroom 22A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 22A	N/A	Metal Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 22A	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 22A	M	Transite	6040/05/01/AET/BB/2305	Assumed	90	SF	0	SF		Lab Table Tops		1	No	1/D	
5	1	Classroom 22A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	15	SF	0	SF				1	No	1/D	
5	1	Classroom 22A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	75	SF	0	SF	Orange			1	No	1/D	
5	1	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	0	SF				N/A	N/A	N/A	
5	1	Classroom 22A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D	
5	1	Classroom 22A	M	Sink Undercoat Mastic	6040/05/01/AET/BB/2602	Assumed	12	SF	0	SF				1	No	1/D	
5	1	Refrigerator between Classrooms 21A and 22A	N/A	Metal Ceiling		Non Suspect ACM	100	SF	0	SF	White			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	
5	1	Classroom 21A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	SF	5	SF				N/A	N/A	N/A	
5	1	Classroom 21A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1450	SF	1	SF				N/A	N/A	N/A	
5	1	Classroom 21A	N/A	Metal Ceiling		Non Suspect ACM	1458	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 21A	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				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	No	1/D	
5	1	Classroom 21A	N/A	Cement Floor		Non Suspect ACM	1458	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 21A	M	Blackboard Glue Dots	6040/05/01/AET/BB/2600	Assumed	40	SF	0	SF				1	No	1/D	
5	1	Classroom 21A	M	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	
5	1	Classroom 21A Market	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A	
5	1	Classroom 21A Market	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 21A Market	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 21A Market	M	Transite	6040/05/01/AET/BB/2305	Assumed	70	SF	0	SF		Lab Table Tops		1	No	1/D	
5	1	Classroom 21A Market	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A	
5	1	Classroom 21A Market Closet closest to Greenhouses	T	Pipe Fitting Insulation	6040/05/01/29	Confirmed	4	EA	0	EA				1	No	1/D	
5	1	Classroom 21A Market Closet closest to Greenhouses	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
5	1	Classroom 21A Market Closet closest to Greenhouses	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							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							
E l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes		Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
5	1	Classroom 21A Market Closet closest to Greenhouses		N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF					N/A	N/A	N/A
5	1	Classroom 21A Market Closet closest to Greenhouses		N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A
5	1	Classroom 21A Market Closet furthest from Greenhouses		T	Pipe Fitting Insulation	6040/05/01/29	Confirmed	8	EA	0	EA					1	No	1/D
5	1	Classroom 21A Market Closet furthest from Greenhouses		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	2	LF					N/A	N/A	N/A
5	1	Classroom 21A Market Closet furthest from Greenhouses		N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A
5	1	Classroom 21A Market Closet furthest from Greenhouses		N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF					N/A	N/A	N/A
5	1	Classroom 21A Market Closet furthest from Greenhouses		N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 1		N/A	Glass Ceiling		Non Suspect ACM	1050	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 1		N/A	Concrete Wall		Non Suspect ACM	350	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 1		N/A	Glass Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 1		N/A	Cement Floor		Non Suspect ACM	765	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	165	LF	0	LF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Glass Ceiling		Non Suspect ACM	985	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Concrete Wall		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Glass Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 2		N/A	Cement Floor		Non Suspect ACM	710	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 3		N/A	Glass Ceiling		Non Suspect ACM	1690	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 3		N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 3		N/A	Glass Wall		Non Suspect ACM	1050	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 3		N/A	Cement Floor		Non Suspect ACM	445	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 4		N/A	Glass Ceiling		Non Suspect ACM	750	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 4		N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 4		N/A	Glass Wall		Non Suspect ACM	350	SF	0	SF					N/A	N/A	N/A
5	1	Greenhouse 4		N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF					N/A	N/A	N/A
5	1	Copy 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
5	1	Copy Room Office adjacent to Main Entrance		N/A	Metal Ceiling		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room Office adjacent to Main Entrance		N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room Office adjacent to Main Entrance		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	3	SF	0	SF					1	No	1/D
5	1	Copy Room Office adjacent to Main Entrance		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	10	SF	0	SF	White				1	No	1/D
5	1	Copy Room Office adjacent to Main Entrance		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	110	SF	0	SF	Orange				1	No	1/D
5	1	Copy Room Office adjacent to Main Entrance		N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room		N/A	Metal Ceiling		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room		N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	6	SF	0	SF					1	No	1/D
5	1	Copy Room		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	8	SF	0	SF	White				1	No	1/D
5	1	Copy Room		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	92	SF	0	SF	Orange				1	No	1/D
5	1	Copy Room		N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
5	1	Copy 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
5	1	Copy Room Office adjacent to Classroom 21A		N/A	Metal Ceiling		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room Office adjacent to Classroom 21A		N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF					N/A	N/A	N/A
5	1	Copy Room Office adjacent to Classroom 21A		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	3	SF	0	SF					1	No	1/D
5	1	Copy Room Office adjacent to Classroom 21A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	8	SF	0	SF	White				1	No	1/D
5	1	Copy Room Office adjacent to Classroom 21A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	112	SF	1	SF	Orange				1	No	6/C
5	1	Copy Room Office adjacent to Classroom 21A		N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 24A-28A		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	376	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 24A-28A		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1004	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 24A-28A		N/A	Metal Ceiling		Non Suspect ACM	1380	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 24A-28A		N/A	Concrete Block Wall		Non Suspect ACM	2420	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 24A-28A		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge			1	No	1/D
5	1	Hallway outside Classrooms 24A-28A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	460	SF	0	SF	Tan				1	No	1/D
5	1	Hallway outside Classrooms 24A-28A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	920	SF	3	SF	Orange				1	No	6/C
5	1	Hallway outside Classrooms 24A-28A		N/A	Cement Floor		Non Suspect ACM	1380	SF	0	SF					N/A	N/A	N/A
5	1	Stairwell adjacent to Classrooms 23A and 24A		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
5	1	Stairwell adjacent to Classrooms 23A and 24A		N/A	Metal Ceiling		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
5	1	Stairwell adjacent to Classrooms 23A and 24A		N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF					N/A	N/A	N/A
5	1	Stairwell adjacent to Classrooms 23A and 24A		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	6	SF	0	SF					1	No	1/D
5	1	Stairwell adjacent to Classrooms 23A and 24A		N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 22A-23A		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	492	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 22A-23A		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 22A-23A		N/A	Metal Ceiling		Non Suspect ACM	732	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classrooms 22A-23A		M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge			1	No	1/D
5	1	Hallway outside Classrooms 22A-23A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	164	SF	0	SF	Tan	This tan 12x12 floor tile is different than the other tan 12x12 floor tile listed for space #H16			1	No	1/D
5	1	Hallway outside Classrooms 22A-23A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	12	SF	0	SF	Tan	This tan 12x12 floor tile is different than the other tan 12x12 floor tile listed for space #H16			1	No	1/D
5	1	Hallway outside Classrooms 22A-23A		M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	556	SF	4	SF	Orange				1	No	6/C
5	1	Hallway outside Classrooms 22A-23A		N/A	Cement Floor		Non Suspect ACM	732	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classroom 29A		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	56	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classroom 29A		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classroom 29A		N/A	Metal Ceiling		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A
5	1	Hallway outside Classroom 29A		N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF					N/A	N/A	N/A

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia				AHERA Three-Year Reinspection 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 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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
5	1	Hallway outside Classroom 29A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	80	SF	0	SF	Orange			1	No	1/D	
5	1	Hallway outside Classroom 29A	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
5	1	Main Entrance Vestibule	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
5	1	Main Entrance Vestibule	N/A	Metal Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
5	1	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	M	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	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	6	SF	0	SF	Tan			1	No	1/D	
5	1	Main Entrance Vestibule	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	80	SF	0	SF	White			1	No	1/D	
5	1	Main Entrance Vestibule	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A	
5	1	Hallway outside Copy Room and Classroom 21A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A	
5	1	Hallway outside Copy Room and Classroom 21A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	424	SF	0	SF				N/A	N/A	N/A	
5	1	Hallway outside Copy Room and Classroom 21A	N/A	Metal Ceiling		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A	
5	1	Hallway outside Copy Room and Classroom 21A	M	Transite Sills	6040/05/01/AET/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D	
5	1	Hallway outside Copy Room and Classroom 21A	M	Floor Tile VAT 12" x 12"	6040/05/01/TT	Assumed	456	SF	3	SF	Orange			1	No	6/C	
5	1	Hallway outside Copy Room and Classroom 21A	N/A	Cement Floor		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	780	SF	0	SF				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	
5	B	Classroom A3	N/A	Concrete Ceiling		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3	M	Transite	6040/05/08/AET/BB/2305	Assumed	60	SF	0	SF		Lab Table Tops		1	No	1/D	
5	B	Classroom A3	M	Transite Sills	6040/05/08/AET/BB/2300	Assumed	18	SF	0	SF				1	No	1/D	
5	B	Classroom A3	N/A	Cement Floor		Non Suspect ACM	988	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3	M	Blackboard Glue Dots	6040/05/08/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D	
5	B	Classroom A3	M	Sink Undercoat Mastic	6040/05/08/AET/BB/2602	Assumed	24	SF	0	SF	Black			1	No	1/D	
5	B	Classroom A3 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	835	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A3 Storage Room	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	2	SF				N/A	N/A	N/A	
5	B	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	
5	B	Classroom A1	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A1	M	Transite	6040/05/08/AET/BB/2305	Assumed	115	SF	0	SF		Lab Table Tops		1	No	1/D	
5	B	Classroom A1	M	Transite Sills	6040/05/08/AET/BB/2300	Assumed	6	SF	0	SF				1	No	1/D	
5	B	Classroom A1	M	Floor Tile VAT 12" x 12"	6040/05/01/UU	Assumed	1008	SF	2	SF	Orange			1	No	6/C	
5	B	Classroom A1	N/A	Cement Floor		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A1	M	Blackboard Glue Dots	6040/05/08/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
5	B	Prep Room between Classrooms A1 and A2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	175	LF	0	LF				N/A	N/A	N/A	
5	B	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	B	Prep Room between Classrooms A1 and A2	M	Transite Sills	6040/05/08/AET/BB/2300	Assumed	9	SF	0	SF				1	No	1/D	
5	B	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	M	Sink Undercoat Mastic	6040/05/08/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	Classroom A1 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	1225	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A1 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	1925	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A1 Storage Room	N/A	Cement Floor		Non Suspect ACM	1225	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
5	B	Classroom A2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A	
5	B	Classroom A2	N/A	Concrete Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A	
5	B	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	6040/05/08/AET/BB/2300	Assumed	18	SF	0	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	
5	B	Classroom A2	M	Blackboard Glue Dots	6040/05/08/AET/BB/2600	Assumed	110	SF	0	SF				1	No	1/D	
5	B	Classroom A2	M	Sink Undercoat Mastic	6040/05/08/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
5	B	Storage Room adjacent to Classroom A1 Storage Room (former Restroom)	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	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	
5	B	Storage Room adjacent to Classroom A1 Storage Room (former Restroom)	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
5	B	Hallway outside Classrooms A1-A3 Pipe Chase	X	x	x	x	x	x	x	x		No Access		X	X	X	
5	B	Room at corner of Hallways	X	x	x	x	x	x	x	x		No Access		X	X	X	
5	B	Room adjacent to Restroom	X	x	x	x	x	x	x	x		No Access		X	X	X	
5	B	Room inside Restroom	X	x	x	x	x	x	x	x		No Access		X	X	X	
5	B	Women's Restroom adjacent to Animal Lab A4	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
5	B	Women's Restroom adjacent to Animal Lab A4	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A	
5	B	Women's Restroom adjacent to Animal Lab A4	N/A	Ceramic Tile Floors		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
5	B	Animal Lab A4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF		No Access		N/A	N/A	N/A	
5	B	Animal Lab A4	N/A	Concrete Ceiling		Non Suspect ACM	1911	SF	0	SF		No Access		N/A	N/A	N/A	
5	B	Animal Lab A4	N/A	Wood Wall		Non Suspect ACM	640	SF	0	SF		No Access		N/A	N/A	N/A	
5	B	Animal Lab A4	N/A	Concrete Block Wall		Non Suspect ACM	1650	SF	0	SF		No Access		N/A	N/A	N/A	
5	B	Animal Lab A4	N/A	Cement Floor		Non Suspect ACM	1911	SF	0	SF		No Access		N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
5	B	Animal Lab A4	M	Vibration Damper Cloth	6040/05/0B/AET/BB/2601	Assumed	20	SF	0	SF		No Access		1	No	1/D	
5	B	Animal Lab A4	N/A	Duct Insulation		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	
5	B	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	
5	B	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	Classroom A5	M	Transite	6040/05/0B/AET/BB/2305	Assumed	25	SF	0	SF		Lab Table Tops		1	No	1/D	
5	B	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	
5	B	Classroom A5	M	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	M	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	
5	B	Classroom A5	M	Blackboard Glue Dots	6040/05/0B/AET/BB/2600	Assumed	90	SF	0	SF		No Access		1	No	1/D	
5	B	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	
5	B	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	
5	B	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	
5	B	Animal Lab A4 Large Storage Room	X	x		x	x	x	x	x		No Access		X	X	X	
5	B	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	
5	B	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	SF	0	SF				N/A	N/A	N/A	
5	B	Hallway outside Animal Lab A4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	270	LF	0	LF				N/A	N/A	N/A	
5	B	Hallway outside Animal Lab A4	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A	
5	B	Hallway outside Animal Lab A4	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A	
5	B	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	
5	B	Hallway outside Animal Lab A4	N/A	Cement Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A	
5	B	Hallway outside Animal Lab A4 Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
5	B	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	
5	B	Hallway outside Animal Lab A4 Custodial Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
5	B	Stairwell adjacent to Classroom A3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
5	B	Stairwell adjacent to Classroom A3	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A	
5	B	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	T	Radiator Insulation	6040/05/0B/AET/BB/1600	Assumed	12	SF	0	SF		Radiator recessed into wall		1	No	1/D	
5	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A	
5	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	4300	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room	N/A	Concrete Wall		Non Suspect ACM	1420	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	4300	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room	T	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	
5	B	Boiler Room	M	Emergency Generator Piping	6040/05/01/AET/BB/2604	Assumed	15	LF	0	LF				1	No	1/D	
5	B	Boiler Room	M	Boiler Breaching	6040/05/0B/A2	Assumed	325	SF	0	SF				1	No	1/D	
5	B	Boiler Room Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A	
5	B	Boiler Room Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	265	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room Electrical Room	N/A	Concrete Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
5	B	Boiler Room Electrical Room	N/A	Cement Floor		Non Suspect ACM	265	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	T	Pipe Fitting Insulation	6040/06/01/AET/BB/1120	Assumed	2	EA	0	EA		Element 6 is the Meat Lab		1	No	1/D	
6	1	Meat Lab Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	N/A	Ceiling Tile 1' x 1'		Non Suspect ACM	335	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1130	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	M	Floor Tile VAT 12" x 12"	6040/06/01/VV	Assumed	480	SF	1	SF	Tan			1	No	6/C	
6	1	Meat Lab Classroom	N/A	Cement Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Classroom	M	Blackboard Glue Dots	6040/06/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D	
6	1	Meat Lab Classroom	M	Spline Ceiling Tile Glue Dots	6040/06/01/AET/BB/2603	Assumed	335	SF	0	SF				1	No	1/D	
6	1	Meat Lab Classroom Closet	T	Pipe Fitting Insulation	6040/06/01/AET/BB/1120	Assumed	6	EA	2	EA		Write DDC for this damage please		2	Yes	2/A	
6	1	Meat Lab Classroom Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	1	LF				N/A	N/A	N/A	
6	1	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	
6	1	Meat Lab Classroom Closet	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	185	LF	0	LF				N/A	N/A	N/A	
6	1	Meat Lab	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab	N/A	Vinyl Wall		Non Suspect ACM	1900	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab	N/A	Cement Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
6	1	Meat Lab Refrigerator	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 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 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				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
8	1	Gym	N/A	Metal Ceiling		Non Suspect ACM	6000	SF	0	SF		Element 8 is the Gym Building		N/A	N/A	N/A	
8	1	Gym	N/A	Concrete Block Wall		Non Suspect ACM	8320	SF	0	SF				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 Storage Room	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 Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Storage Room	N/A	Metal Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	505	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Storage Room	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Storage Room	M	Fireproofing	6040/08/01/A8	Assumed	80	SF	0	SF				1	No	1/D	
8	1	Girl's Side Gym Storage Room	M	Vibration Damper Cloth	6040/08/01/AET/BB/2601	Assumed	5	SF	0	SF				1	No	1/D	
8	1	Girl's Side Gym Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office	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 Office	N/A	Metal Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	168	SF	0	SF	Orange			1	No	1/D	
8	1	Girl's Side Gym Office	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office Restroom	N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
8	1	Girl's Side Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office	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 Office	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 Office	N/A	Metal Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	200	SF	0	SF	Orange			1	No	1/D	
8	1	Boy's Side Gym Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office Restroom	N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	20	LF				N/A	N/A	N/A	
8	1	Boy's Side Gym Pump Room	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 Pump Room	N/A	Metal Ceiling		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Pump Room	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
8	1	Boy's Side Gym Pump Room	M	Fireproofing	6040/08/01/A8	Assumed	105	SF	0	SF				1	No	1/D	
8	1	Men's Locker Room Vestibule	N/A	Plaster Ceiling		NAD	88	SF	10	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Vestibule	N/A	Metal Ceiling		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Vestibule	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Vestibule	M	Fireproofing	6040/08/01/A8	Assumed	25	SF	0	SF		More likely above ceiling		1	No	1/D	
8	1	Men's Locker Room	N/A	Plaster Ceiling		NAD	1476	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1540	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room	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 Room	N/A	Cement Floor		Non Suspect ACM	1476	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Pipe Chase	X	X		X	X	X	X	X		No Access		X	X	X	
8	1	Men's Locker Room Showers	N/A	Plaster Ceiling		NAD	486	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Showers	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Restroom	N/A	Plaster Ceiling		NAD	126	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A	
8	1	Men's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room	N/A	Plaster Ceiling		NAD	450	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room	M	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 Room	N/A	Cement Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Restroom	N/A	Plaster Ceiling		NAD	190	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Large Showers	N/A	Plaster Ceiling		NAD	324	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Large Showers	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Large Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Small Showers	N/A	Plaster Ceiling		NAD	104	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Small Showers	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Small Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
8	1	Women's Locker Room Vestibule/Hallway Pipe Chase	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						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							
E	I	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
8	1		Men's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	107	SF	0	SF				N/A	N/A	N/A
8	1		Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
8	1		Men's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
8	1		Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
8	1		Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
8	1		Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	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
8	1		Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
8	1		Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
8	1		Health Classroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	860	SF	1	SF				N/A	N/A	N/A
8	1		Health Classroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
8	1		Health Classroom	N/A	Metal Ceiling		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
8	1		Health Classroom	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				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
8	1		Health Classroom	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	713	SF	0	SF	White			1	No	1/D
8	1		Health Classroom	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	171	SF	0	SF	Blue			1	No	1/D
8	1		Health Classroom	N/A	Cement Floor		Non Suspect ACM	884	SF	0	SF				N/A	N/A	N/A
8	1		Health Classroom	M	Blackboard Glue Dots	6040/08/01/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D
8	1		Main Entrance Lobby	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	259	SF	0	SF				N/A	N/A	N/A
8	1		Main Entrance Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
8	1		Main Entrance Lobby	N/A	Metal Ceiling		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
8	1		Main Entrance Lobby	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
8	1		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		Main Entrance Lobby	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	275	SF	12	SF	Orange			1	No	6/C
8	1		Main Entrance Lobby	N/A	Cement Floor		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
8	1		Hallway outside Men's and Women's Restrooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	572	SF	24	SF				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	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
8	1		Hallway outside Men's and Women's Restrooms	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	372	SF	4	SF	Orange			1	No	6/C
8	1		Hallway outside Men's and Women's Restrooms	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	248	SF	0	SF	Brown			1	No	1/D
8	1		Hallway outside Men's and Women's Restrooms	N/A	Cement Floor		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
8	1		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
8	1		Hallway outside Gym	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	288	SF	2	SF	Brown			1	No	6/C
8	1		Hallway outside Gym	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	2	SF	0	SF	Tan			1	No	1/D
8	1		Hallway outside Gym	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
8	1		Hallway outside Gym	M	Fireproofing	6040/08/01/A8	Assumed	90	SF	0	SF				1	No	1/D
8	1		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		Custodial Closet outside Gym	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
8	1		Custodial Closet outside Gym	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Entrance Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	124	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Entrance Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				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		Social Worker Suite Entrance Office	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	140	SF	0	SF				1	No	1/D
8	1		Social Worker Suite Entrance Office	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Common Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	308	SF	8	SF				N/A	N/A	N/A
8	1		Social Worker Suite Common Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
8	1		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	M	Transite Sills	6040/08/01/AET/BB/2300	Assumed	15	SF	0	SF				1	No	1/D
8	1		Social Worker Suite Common Area	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	100	SF	0	SF	Grey			1	No	1/D
8	1		Social Worker Suite Common Area	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	34	SF	0	SF	Blue	This blue 12x12 floor tile is different than the other blue 12x12 floor tile listed for space #G19		1	No	1/D
8	1		Social Worker Suite Common Area	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	206	SF	0	SF	Blue	This blue 12x12 floor tile is different than the other blue 12x12 floor tile listed for space #G19		1	No	1/D
8	1		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	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	309	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Rear Corner Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Rear Corner Office	N/A	Metal Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Rear Corner Office	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF				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
8	1		Social Worker Suite Rear Corner Office	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	325	SF	0	SF	Grey			1	No	1/D
8	1		Social Worker Suite Rear Corner Office	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
8	1		Social Worker Suite Rear Corner Office	M	Sink Undercoat Mastic	6040/05/01/AET/BB/2602	Assumed	12	SF	0	SF				1	No	1/D
8	1		Social Worker Suite Office adjacent to Closet	X	x		x	x	x	x	x		No Access		X	X	X
8	1		Social Worker Suite Office Closet	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A



# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
8	1	Social Worker Suite Office Closet	N/A	Metal Ceiling		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A	
8	1	Social Worker Suite Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
8	1	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	
8	1	Social Worker Suite Storage Room adjacent to Men's 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	
8	1	Social Worker Suite Storage Room adjacent to Men's Restroom	M	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	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	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	Social Worker Suite Men's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
8	1	Social Worker Suite Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
8	1	Social Worker Suite Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
8	1	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	
8	1	Social Worker Suite Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
8	1	Social Worker Suite Office adjacent to Women's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A	
8	1	Social Worker Suite Office adjacent to Women's Restroom	N/A	Metal Ceiling		Non Suspect ACM	135	SF	0	SF				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	
8	1	Social Worker Suite Office adjacent to Women's Restroom	M	Floor Tile VAT 12" x 12"	6040/08/01/WW	Assumed	135	SF	0	SF	Blue			1	No	1/D	
8	1	Social Worker Suite Office adjacent to Women's Restroom	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A	
9	1	Front Small Animal Room to Right of Entrance	T	Pipe Fitting Insulation	6040/09/01/AET/BB/1120	Assumed	1	EA	0	EA		Element 9 is the original 2-story part of the animal lab		1	No	1/D	
9	1	Front Small Animal Room to Right of Entrance	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	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	
9	1	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	
9	1	Front Small Animal Room to Left of Entrance	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A	
9	1	Front Small Animal Room to Left of Entrance	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
9	1	Front Small Animal Room to Left of Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				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	
9	1	Rear Small Animal Room to Left of Entrance	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A	
9	1	Rear Small Animal Room to Left 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 Left of Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
9	1	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	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	
9	1	1st Floor Hallway	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A	
9	1	1st Floor Hallway	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A	
9	1	1st Floor Hallway	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A	
9	2	Rabbit Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A	
9	2	Rabbit Room	N/A	Wood Ceiling		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A	
9	2	Rabbit Room	N/A	Sheetrock Wall		Non Suspect ACM	835	SF	0	SF				N/A	N/A	N/A	
9	2	Rabbit Room	M	Floor Tile VAT 12" x 12"	6040/09/02/AET/BB/2000	Assumed	680	SF	12	SF	Tan			1	No	6/C	
9	2	Rabbit Room	N/A	Wood Floor		Non Suspect ACM	680	SF	50	SF				N/A	N/A	N/A	
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	Wash Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A	
10	1	Wash Room	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	10	SF				N/A	N/A	N/A	
10	1	Wash Room	N/A	Plaster Walls		NAD	140	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Rear Entrance	T	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	
10	1	Wash Room Closet adjacent to Rear Entrance	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Rear Entrance	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Rear Entrance	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Electrical Closet	T	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	7	EA	0	EA				1	No	1/D	
10	1	Wash Room Closet adjacent to Electrical Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Electrical Closet	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Electrical Closet	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
10	1	Wash Room Closet adjacent to Electrical Closet	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
10	1	Electrical Room	T	Pipe Fitting Insulation	6040/10/01/AET/BB/1120	Assumed	7	EA	0	EA				1	No	1/D	
10	1	Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A	
10	1	Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
10	1	Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
10	1	Electrical Room	N/A	Stone Wall		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A	
10	1	Electrical Room	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
17	1	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	

# 6040 Walter Biddle Saul HS 2015-2016 AHERA Three Year Report

		School District of Philadelphia Walter Biddle Saul High School 7100 Henry Avenue, Philadelphia, PA 19128 ULCS# 6040 Year Built: 1950		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									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				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
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	
19	2	Farmer's House	X	x		x	x	x	x	x		Element 19 is the Farmer's House. This building was not inspected per instructions		X	X	X	
19	1	Farmer's House	X	x		x	x	x	x	x		Element 19 is the Farmer's House. This building was not inspected per instructions		X	X	X	
19	B	Farmer's House	X	x		x	x	x	x	x		Element 19 is the Farmer's House. This building was not inspected per instructions		X	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	X	x		x	x	x	x	x		Element 22 has been demolished		X	X	X	
23	1	Element 23/Demolished	X	x		x	x	x	x	x		Element 23 has been demolished		X	X	X	
24	1	Open Air Shed	N/A	Wood Ceiling		Non Suspect ACM	200	SF	0	SF		Element 24 is an open air shed northeast of the Tractor Barn. 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	Fuel Pump Shed	N/A	Wood Wall		Non Suspect ACM	185	SF	0	SF		Element 25 is the structure around a fuel pump. No access was obtained. Located between Elements #9, 10 and 5		N/A	N/A	N/A	
26	1	Dog Kennel	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	410	SF	0	SF		Element 26 is the dog kennel southwest of Element #5		N/A	N/A	N/A	
26	1	Dog Kennel	N/A	Metal Ceiling		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel	N/A	Concrete Block Wall		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel	N/A	Cement Floor		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel Water Heater Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel Water Heater Room	N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel Water Heater Room	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A	
26	1	Dog Kennel Water Heater Room	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
1	A	Attic	x	x		x	x	x	x	x		No Attic	None	x	x	x	
1	C	Crawlspace	x	x		x	x	x	x	x		Sealed	C	x	x	x	

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Management Planner Refresher Course**

**under TSCA Title II**

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

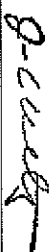
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

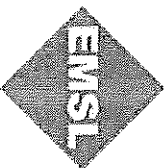
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

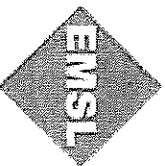
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

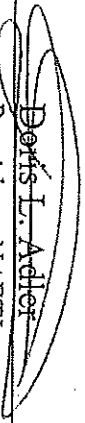
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

**HEREBY CERTIFIES THAT**

**Mary Anne Lerro**

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

**Asbestos Building Inspector Refresher**

**INCLUDING CLASSROOM INSTRUCTION**

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

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

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

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

*Course is conducted in English*

**DIRECTOR:**



*James A. Welts, CIH, President*

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

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

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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



# Certificate of Completion

**Troy A. Ray**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**3/19/15**  
*Course Date*

**N/A**  
*Exam Date*

**3/19/16**  
*Expiration Date*

**Not Provided**  
*Social Security Number*

**ACC-0355-6-011**  
*Certificate Number*

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



# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welch, CIH, President*

# Certificate of Completion

**Bernard J. Bryson**

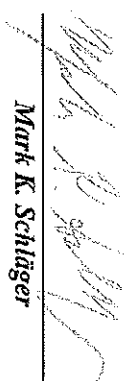
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

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

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

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

9/2/15

*Course Date*

N/A

*Exam Date*

9/2/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0915-6-011

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

**Date of Expiration: February 20, 2016**

**Certification Number : EHSBIR 150220-005**

*Todd K. Zeisloff*  
**Todd K. Zeisloff, Instructor**

*Neeraj K. Batta*  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

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

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**

# AEROSOL MONITORING & ANALYSIS, INC.

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

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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

**Section IV**

**Cross Reference Table**

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

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

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

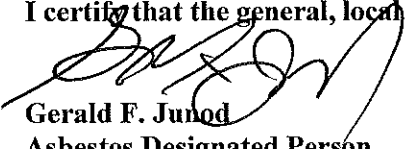
**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**Asbestos Instructor**

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

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

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



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



## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

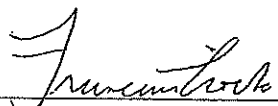
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

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

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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink, positioned above a horizontal line.

Fran Burns  
Chief Operating Officer

A handwritten signature of Francine Locke in black ink, positioned above a horizontal line.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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



## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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

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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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



## **9. REFERENCES and RESOURCES**

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

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