

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Philadelphia High School for Girls

**ULCS# 6050
Building # B605001-1
1400 W Olney Avenue
Philadelphia, Pennsylvania
19141**

January 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

Table of Contents

Transmittal Letter

Executive Summary

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

Section I Report of Re-Inspection

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

Section II Re-Inspection Data

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

Section III Certificates

- A. Management Planner/Building Inspector Certificates

| | | |
|-------------------|------------------------------|-----------|
| Section IV | Cross Reference Table | Page 1-8 |
| | Asbestos Management Program | Page 9-19 |

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

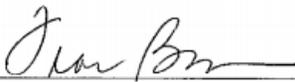
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

| | | |
|------------------------|-------------------------|----------------------------|
| Boiler Breeching | Duct Insulation | Exterior Boiler Insulation |
| Floor Tile VAT 9" x 9" | Pipe Fitting Insulation | Pipe Insulation 2-6 inch |
| Tank Insulation | | |

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

| | | |
|----------------------|-------------------------------|--------------------------|
| Ceiling Tile 1' x 4' | Duct Insulation | Floor Tile VAT 12" x 12" |
| Linoleum | Pipe Insulation 2-6 inch | Plaster Ceiling |
| Radiator Insulation | Spline Ceiling Tile Glue Dots | Textured Ceiling Paint |
| Transite | Vibration Damper Cloth | |

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

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

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

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

Non- Asbestos Containing Building Materials for this location

| | |
|----------------------|---------------|
| Ceiling Tile 1' x 1' | Plaster 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

| | | |
|---------------------|----------------------------|-------------------------|
| Carpet | Ceiling Tile 2' x 4' | Cement Floor |
| Ceramic Tile Floors | Ceramic Tile Walls | Concrete Block Wall |
| Concrete Ceiling | Fiberglass Pipe Insulation | Partition Room Dividers |
| Pegboard Walls | Stone Floor | Stone Stalls |
| Stone Walls | Terra Cotta Tile Walls | Wood Floor |

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

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

V. Summary list of Auditorium DATA for this location

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

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

| Auditorium | | |
|-------------------|------------------------|-----------------|
| Auditorium | Radiator Insulation | Assumed |
| Auditorium | Concrete Ceiling | Non Suspect ACM |
| Auditorium | Ceiling Tile 1' x 1' | NAD |
| Auditorium | Floor Tile VAT 9" x 9" | Confirmed |
| Auditorium | Plaster Walls | NAD |

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

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

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

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

Category Rank Legend

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

| Attic/Crawlspace | Access Area | Floor Surface | Category Rank | Comments |
|-------------------------|--------------------------------|----------------------|----------------------|---|
| Ground Floor Crawlspace | Fan Room #1 by Stairwell #1 | X | C | Entrance door is signed not sealed |
| Sub Basement Crawlspace | Electrical Room in Boiler Room | Dirt | "C to B" | 95 Hard Fitting/Fiberglass PI |
| Sub Basement Crawlspace | Elevator Lobby | X | C | Local Debris/ Not signed or sealed 1 damaged Fittings |
| Attic | X | X | None | No Attic |

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I Report of Re-inspection

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

| Date | Floor | Room Type | Location | Material | Color | Results |
|-------------|--------------|------------------|-----------------|-----------------|--------------|----------------|
| 8/10/2016 | Basement | Storage Area | Gym "A" | Duct Insulation | N/A | Confirmed |

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

In the event that Abatement occurs, 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> |
|-------------|----------------|--------------|---|----------------------------|---------------------------|-------------------------|
| 8/04/2016 | 1 | SB | Pump Room | Pipe Fitting Insulation | 26 EA | 4 EA |
| 8/04/2016 | 1 | SB | Main Mechanical Room Upper Level at new boilers | Pipe Fitting Insulation | 70 EA | 1EA |
| 8/04/2016 | 1 | SB | Main Mechanical Room Lower Level at old boilers | Exterior Boiler Insulation | 600 SF | 600 SF |
| 8/04/2016 | 1 | SB | Main Mechanical Room Lower Level at old boilers | Boiler Breeching | 2000 SF | 50 SF |
| 8/04/2016 | 1 | B | Gymnasium A Storage on the north wall | Duct Insulation | 30 SF | 4 SF |
| 8/04/2016 | 1 | B | Loading Dock | Pipe Fitting Insulation | 31 EA | 1 EA |
| 8/04/2016 | 1 | G | Classroom G017 | Pipe Fitting Insulation | 21 EA | 7 EA |
| 8/04/2016 | 1 | G | G3 Cooking Room | Pipe Fitting Insulation | 32 EA | 2 EA |
| 8/04/2016 | 1 | 2 | Classroom 215 | Pipe Fitting Insulation | 16 EA | 1 EA |
| 8/04/2016 | 1 | 2 | Computer Network Room 200A | Pipe Fitting Insulation | 26 EA | 2 EA |
| 8/04/2016 | 1 | 3 | Slop Sink in Hallway outside of Women's Lounge | Pipe Fitting Insulation | 2 EA | 2 EA |

Section II Re-inspection Data

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

| ITEM | DEFINITION |
|------------------------------------|---|
| THREE YEAR RE-INSPECTION | This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below. |
| DMGD AMT Amount Damaged | This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section. |
| NF Newly Friable | This section identifies materials in the original Management Plan which have since become friable. |
| RA Response Action | <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> <ol style="list-style-type: none">1. Establish O&M Program2. Repair and Establish O&M Program3. Enclose4. Encapsulate5. Remove6. Partial Removal and Establish O&M Program <ol style="list-style-type: none">a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program. |

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | | |
|------------------------------------|------|---|-----------------|----------------------------|---------------|--|--------------------|----|----|-----|------------------|---|----|----|------------------------|---|--------------------------|-----------------------|--------------------|----------------------|
| Philadelphia High School For Girls | | | | | | | | | | | | Building Inspector: Alex Roman | | | | | | | | |
| 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | | |
| Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | | | | | |
| ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | SB | First Room in the Mechanical Space at the Entrance | N/A | Cement Floor | | Non Suspect ACM | 2000 | SF | | | 0 | | | | | | | N/A | N/A | N/A |
| 1 | SB | First Room in the Mechanical Space at the Entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 2000 | SF | | | 0 | | | | | | | N/A | N/A | N/A |
| 1 | SB | First Room in the Mechanical Space at the Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 4000 | SF | | | 0 | | | | | | | N/A | N/A | N/A |
| 1 | SB | First Room in the Mechanical Space at the Entrance | M | Vibration Damper Cloth | 6050/01/SB/05 | Assumed | 3 | EA | | | 0 | | | | | | | 1 | No | 1/D |
| 1 | SB | First Room in the Mechanical Space at the Entrance | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | | EA | | | 0 | | | | | need material amounts | | 1 | No | 1/D |
| 1 | SB | First Room in the Mechanical Space at the Entrance | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | | 6 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Food Service in Mechanical Room area | X | X | X | X | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | SB | Men's Restroom in Mechanical Space | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Men's Restroom in Mechanical Space | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Men's Restroom in Mechanical Space | N/A | Brick Wall | | Non Suspect ACM | 500 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Men's Restroom in Mechanical Space | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 19 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Men's Restroom in Mechanical Space | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 180 | LF | | 2 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Storage area next to Men's Restroom in Mechanical Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Storage area next to Men's Restroom in Mechanical Area | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Storage area next to Men's Restroom in Mechanical Area | N/A | Brick Wall | | Non Suspect ACM | 600 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Storage area next to Men's Restroom in Mechanical Area | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 17 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Storage area next to Men's Restroom in Mechanical Area | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | | 10 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Pump Room | N/A | Cement Floor | | Non Suspect ACM | 500 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Pump Room | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Pump Room | N/A | Brick Wall | | Non Suspect ACM | 800 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Pump Room | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 26 | EA | | 4 | | EA | | | | New damage, DDC written up/fill in addition damage material information for Confirmed materials | | 1 | Yes | 5/C |
| 1 | SB | Pump Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | | 8 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | N/A | Cement Floor | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | N/A | Brick Wall | | Non Suspect ACM | 4000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | T | Tank Insulation | 6050/01/SB/05 | Confirmed | 600 | SF | | 0 | | | | | | New damage, DDC written up/fill in addition damage material information for Confirmed materials | | 1 | No | 1/D |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 70 | EA | | 1 | | EA | | | | | | 1 | Yes | 5/C |
| 1 | SB | Main Mechanical Room Upper Level at new boilers | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | | 36 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | N/A | Cement Floor | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | N/A | Brick Wall | | Non Suspect ACM | 4000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | T | Exterior Boiler Insulation | 6050/01/SB/07 | Confirmed | 600 | SF | | 600 | | SF | | | | | | 1 | Yes | 5/C |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 276 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | | 30 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Main Mechanical Room Lower Level at old boilers | T | Boiler Breaching | 6050/01/SB/06 | Confirmed | 2000 | SF | | 50 | | SF | | | | | | 1 | Yes | 5/C |
| 1 | SB | Lower Level under new boilers next to old boilers | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Lower Level under new boilers next to old boilers | N/A | Cement Floor | | Non Suspect ACM | 3000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Lower Level under new boilers next to old boilers | N/A | Concrete Block Wall | | Non Suspect ACM | 4000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Lower Level under new boilers next to old boilers | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 3 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Lower Level under new boilers next to old boilers | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | | 2 | | LF | | | | What kind of damage? | | N/A | N/A | N/A |
| 1 | SB | Lower Level under the Pump Room next to the old boilers | N/A | Cement Floor | | Non Suspect ACM | 1000 | SF | | 0 | | | | | | Area was flooded with no lights no other materials could be identified but it's assumed that pipe insulation may be present | | N/A | N/A | N/A |
| 1 | SB | Lower Level under the Pump Room next to the old boilers | N/A | Concrete Ceiling | | Non Suspect ACM | 1000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Lower Level under the Pump Room next to the old boilers | N/A | Brick Wall | | Non Suspect ACM | 1500 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Former Coal Area | N/A | Cement Floor | | Non Suspect ACM | 2000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Former Coal Area | N/A | Concrete Ceiling | | Non Suspect ACM | 2000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Former Coal Area | N/A | Concrete Block Wall | | Non Suspect ACM | 4000 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Former Coal Area | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 9 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Former Coal Area | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Entrance Cove into the Coal Are | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Entrance Cove into the Coal Are | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Entrance Cove into the Coal Are | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | | 0 | | | | | | Steam Leak at Ceiling | | N/A | N/A | N/A |
| 1 | SB | Entrance Cove into the Coal Are | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 3 | EA | | 0 | | | | | | | | 1 | No | 1/D |
| 1 | SB | Entrance Cove into the Coal Are | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Hallway leading to the Electrical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Hallway leading to the Electrical Room | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | | 0 | | | | | | | | N/A | N/A | N/A |
| 1 | SB | Hallway leading to the Electrical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | | 0 | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | |
|---------|------|--|-----------------|---|------------------------|--|--------------------|----------|------------------|----------|------------------------|--|--------------------------|---|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | SB | Electrical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Electrical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Electrical Room | N/A | Cement Floor | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Crawl Space across the Electrical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Crawl Space across the Electrical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Crawl Space across the Electrical Room | N/A | Dirt Floor | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Crawl Space across the Electrical Room | T | Pipe Fitting Insulation | 6050/01/SB/08 | Confirmed | 95 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | SB | Crawl Space across the Electrical Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | SB | Crawl Space across the Electrical Room | M | Vibration Damper Cloth | 6050/01/SB/05 | Assumed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Gymnasium B | N/A | Wood Floor | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium B | N/A | Concrete Block Wall | | Non Suspect ACM | 5000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium B | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A | N/A | Wood Floor | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A | N/A | Concrete Block Wall | | Non Suspect ACM | 5000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A | N/A | Partition Room Dividers | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the west | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the west | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the west | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the west | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 8 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the west | T | Radiator Insulation | 6050/01/0B/CRI/AR/1600 | Assumed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Gymnasium Exit Foyer to the north by Boy's and Girls' Restrooms | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the north by Boy's and Girls' Restrooms | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium Exit Foyer to the north by Boy's and Girls' Restrooms | N/A | Ceramic Tile Walls | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Men's Restroom to the north in Hallway from Gym A | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Men's Restroom to the north in Hallway from Gym A | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Men's Restroom to the north in Hallway from Gym A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Men's Restroom to the north in Hallway from Gym A | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 14 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Men's Restroom to the north in Hallway from Gym A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Women's Restroom to the north in Hallway from Gym A | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Women's Restroom to the north in Hallway from Gym A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Women's Restroom to the north in Hallway from Gym A | N/A | Ceramic Tile Walls | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Women's Restroom to the north in Hallway from Gym A | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 15 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Women's Restroom to the north in Hallway from Gym A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Men's Restroom | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Men's Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Men's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Women's Restroom | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Women's Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs in the Hallway to the north of Gymnasium A above the Women's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A Storage on the north wall | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A Storage on the north wall | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A Storage on the north wall | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A Storage on the north wall | T | Duct Insulation | 6050/01/0B/DD | Confirmed | 30 | SF | 4 | SF | | Sampled 8/10/2016 (CRI/IH) DDC written for removal | | 1 | Yes | 5/A |
| 1 | B | Gymnasium A Storage on the north wall | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Gymnasium A Storage on the north wall | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Gymnasium A Storage on the north wall | M | Vibration Damper Cloth | 6050/01/0B/12 | Assumed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Phys. Ed Room in Gym A Gym Office | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | B | Phys. Ed Room in Gym A Gym Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Phys. Ed Room in Gym A Gym Office | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Phys. Ed Room in Gym A Gym Office | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 10 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Phys. Ed Room in Gym A Gym Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Teacher's Locker Room in Gym Office in Gym A | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Teacher's Locker Room in Gym Office in Gym A | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | |
|---------|------|---|-----------------|---|------------------------|--|--------------------|-------|------------------|-------|------------------------|---|--------------------------|---|--------------------|----------------------|--|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 EA | Amount of Damage | SF EA | Color required for VAT | Comments/Description/Notes | Attic Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| 1 | B | Teacher's Locker Room in Gym Office in Gym A | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Teacher's Locker Room in Gym Office in Gym A | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 8 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Teacher's Locker Room in Gym Office in Gym A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | M | Vibration Damper Cloth | 6050/01/0B/12 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 22 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Storage Closet adjacent to the Hallway entrance to the Gymnasiums in Gym A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 2 | LF | | What kind of damage? | | N/A | N/A | N/A | |
| 1 | B | Hallway leading into the Gymnasiums | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | B | Hallway leading into the Gymnasiums | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Hallway leading into the Gymnasiums | N/A | Ceiling Tile 1' x 1' | | NAD | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Hallway leading into the Gymnasiums | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 6 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Hallway leading into the Gymnasiums | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet nearest to the Main Entrance in Gym B | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | No access during Summer Inspection | | N/A | N/A | N/A | |
| 1 | B | Storage Closet nearest to the Main Entrance in Gym B | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet nearest to the Main Entrance in Gym B | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet nearest to the Main Entrance in Gym B | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Storage Closet nearest to the Main Entrance in Gym B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet marked Phys. Ed. Room in Gym B | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | B | Storage Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet | M | Vibration Damper Cloth | 6050/01/0B/12 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Exterior Stairs to the south in Gym B | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | Stairs are outside of the building | | N/A | N/A | N/A | |
| 1 | B | Administrative office/Classroom associated with the Gym attached to the Phys Ed Department Office | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Administrative office/Classroom associated with the Gym attached to the Phys Ed Department Office | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Administrative office/Classroom associated with the Gym attached to the Phys Ed Department Office | M | Floor Tile VAT 12" x 12" | 6050/01/0B/VER/AR/2004 | Assumed | 500 | SF | 0 | | Grey | | | 1 | No | 1/D | |
| 1 | B | Phys Ed Department Office | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 500 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | B | Phys Ed Department Office | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Phys Ed Department Office | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Phys Ed Department Office | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Phys Ed Department Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Phys Ed Department Office Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Phys Ed Department Office Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Phys Ed Department Office Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Hallway from Phys Ed Department Office to Visitors Changing Room | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 6 | SF | | Missing tiles exposing brown glue dots underneath | | N/A | N/A | N/A | |
| 1 | B | Hallway from Phys Ed Department Office to Visitors Changing Room | M | Spline Ceiling Tile Glue Dots | 6050/01/0B/CR/1H/2603 | Assumed | 200 | SF | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Hallway from Phys Ed Department Office to Visitors Changing Room | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | B | Hallway from Phys Ed Department Office to Visitors Changing Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Hallway from Phys Ed Department Office to Visitors Changing Room | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 5 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | B | Storage Closet across the Hall from the Phys Ed Department Office | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet across the Hall from the Phys Ed Department Office | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet across the Hall from the Phys Ed Department Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | B | Storage Closet across the Hall from the Phys Ed Department Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A | |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | |
|---------|------|--|-----------------|----------------------------|------------------------|---|--------------------|----------|------------------|----------|------------------------|------------------------------------|---|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | | | Building Inspector: Alex Roman | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | Management Planner: Monique Caustey | | | |
| | | ULCS# 6050 | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | B | Hallway to the south of the Girl's Locker Room that leads to the Hallway in front of the Phys Ed Department Office | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 500 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | B | Hallway to the south of the Girl's Locker Room that leads to the Hallway in front of the Phys Ed Department Office | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway to the south of the Girl's Locker Room that leads to the Hallway in front of the Phys Ed Department Office | N/A | Ceramic Tile Walls | | Non Suspect ACM | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway to the south of the Girl's Locker Room that leads to the Hallway in front of the Phys Ed Department Office | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 15 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Hallway to the south of the Girl's Locker Room that leads to the Hallway in front of the Phys Ed Department Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 70 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs leading to the south entrance to the Girls' Locker Room | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs leading to the south entrance to the Girls' Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs leading to the south entrance to the Girls' Locker Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Foyer at the leading into the Girl's Locker Room from the south | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Foyer at the leading into the Girl's Locker Room from the south | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Foyer at the leading into the Girl's Locker Room from the south | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway in the Girl's Locker Room leading to the Showers | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway in the Girl's Locker Room leading to the Showers | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway in the Girl's Locker Room leading to the Showers | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Main Entrance Hallway/Foyer to the Girl's Locker Room | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Main Entrance Hallway/Foyer to the Girl's Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Main Entrance Hallway/Foyer to the Girl's Locker Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room | N/A | Cement Floor | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 4000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 57 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Girl's Locker Room Custodial Closet near the Main Entrance | N/A | Cement Floor | | Non Suspect ACM | 100 | SF | 0 | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Custodial Closet near the Main Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Custodial Closet near the Main Entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Storage Closet to the left of the Main Entrance | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | B | Uniforms Closet | N/A | Cement Floor | | Non Suspect ACM | 150 | SF | 0 | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | B | Uniforms Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Uniforms Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Lacrosse Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 150 | SF | 0 | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | B | Lacrosse Closet | N/A | Cement Floor | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Lacrosse Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Restroom | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Restroom | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 5 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Girl's Locker Room Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Locker Room Restroom | S | Plaster Ceiling | 6050/01/0B/VER/AR/1900 | Assumed | 500 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | B | Custodial Closet next to the Girl's Locker Room Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | B | Custodial Closet next to the Girl's Locker Room Restroom | N/A | Cement Floor | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Closet next to the Girl's Locker Room Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Closet next to the Girl's Locker Room Restroom | M | Vibration Damper Cloth | 6050/01/0B/12 | Assumed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Stairs next to the P.E. Faculty Dressing Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | |
|---------|------|--|-----------------|---|---------------|--|--------------------|----------|------------------|----------|---|----------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | B | Stairs next to the P.E. Faculty Dressing Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs next to the P.E. Faculty Dressing Room | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 8 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | P.E. Faculty Dressing Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room Restroom | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | P.E. Faculty Dressing Room Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room Restroom | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Visiting Team Locker Room Restroom | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Visiting Team Locker Room Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 5 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Showers | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 51 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Girl's Showers | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Showers | T | Pipe Insulation 2-6 inch | 6050/01/0B/MM | Confirmed | 100 | LF | 0 | | | | | 1 | No | 1/D |
| 1 | B | Girl's Showers | N/A | Cement Floor | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Showers | N/A | Ceramic Tile Walls | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Showers | N/A | Concrete Ceiling | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Girl's Showers | N/A | Stone Stalls | | Non Suspect ACM | 1000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway to the north of the Showers | M | Floor Tile VAT 9" x 9" | 6050/01/0B/13 | Confirmed | 700 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | B | Hallway to the north of the Showers | N/A | Ceiling Tile 1' x 1' | | NAD | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway to the north of the Showers | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway from the Elevator leading into the Operations/Building Engineer's Area | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway from the Elevator leading into the Operations/Building Engineer's Area | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway from the Elevator leading into the Operations/Building Engineer's Area | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs at the Operations Hallway across from the Elevator | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs at the Operations Hallway across from the Elevator | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Stairs at the Operations Hallway across from the Elevator | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Supervisor Office | N/A | Cement Floor | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Supervisor Office | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Supervisor Office | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Supervisor Office | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 29 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Custodial Supervisor Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office across Custodial Supervisor Office | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office across Custodial Supervisor Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office across Custodial Supervisor Office | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office across Custodial Supervisor Office | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Custodial Office across Custodial Supervisor Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Building Engineer's Office behind the Elevator | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Building Engineer's Office behind the Elevator | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Building Engineer's Office behind the Elevator | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Building Engineer's Office behind the Elevator | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Building Engineer's Office behind the Elevator | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office Restroom | N/A | Cement Floor | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Custodial Office Restroom | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Custodial Office Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Area leading to the Loading Dock | N/A | Cement Floor | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Area leading to the Loading Dock | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Area leading to the Loading Dock | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Area leading to the Loading Dock | T | Pipe Fitting Insulation | 6050/01/0B/11 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | B | Hallway/Area leading to the Loading Dock | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | B | Hallway/Area leading to the Loading Dock | M | Vibration Damper Cloth | 6050/01/0B/12 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | | | |
|---------|-------|--|-----------------|---|----------------------|--|--------------------|----|----|----|---|----|----|-------|--|----------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | Building Inspector: Alex Roman | | | | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| | | | | | | | | | | | | | | | | | | | | |
| 1 | G | Classroom G017 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G017 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G017 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G017 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 21 | EA | 7 | EA | | | | | Write DDC for this damage/fill in addition damage material information for Confirmed materials | | 2 | Yes | 5/A | |
| 1 | G | Classroom G017 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G018 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G018 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G018 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G018 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Classroom G018 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Office | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | No access during Summer inspection | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Office | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Office | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 200 | SF | 0 | | | | | Grey | | | | 1 | No | 1/D |
| 1 | G | Dance Studio Closet | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | No access during Summer inspection | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio | N/A | Wood Floor | | Non Suspect ACM | 1200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio | N/A | Concrete Ceiling | | Non Suspect ACM | 1200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio | N/A | Concrete Block Wall | | Non Suspect ACM | 1500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 10 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Dance Studio | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Hallway at Classroom G12 to G18 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 500 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Hallway at Classroom G12 to G18 | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 5 | SF | | | | | Missing tiles exposing brown glue dots underneath | | | N/A | N/A | N/A |
| 1 | G | Hallway at Classroom G12 to G18 | M | Spline Ceiling Tile Glue Dots | 6050/01/0G/CR/H/2604 | Assumed | 150 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Hallway at Classroom G12 to G18 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Hallway at Classroom G12 to G18 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 12 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Hallway at Classroom G12 to G18 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 15 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Hallway at Closets Marked P.E. 1 and P.3 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 400 | SF | 0 | | | | | Green | | | | 1 | No | 1/D |
| 1 | G | Hallway at Closets Marked P.E. 1 and P.3 | N/A | Ceiling Tile 1' x 1' | | NAD | 400 | SF | 2 | SF | | | | | Missing tiles exposing brown glue dots underneath | | | N/A | N/A | N/A |
| 1 | G | Hallway at Closets Marked P.E. 1 and P.3 | M | Spline Ceiling Tile Glue Dots | 6050/01/0G/CR/H/2604 | Assumed | 100 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Hallway at Closets Marked P.E. 1 and P.3 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | | | | Tan | No access during Summer inspection | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #1 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #1 | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #1 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #2 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #2 | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #2 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #3 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #3 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #4 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #4 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #4 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #4 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #5 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Closet #5 | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Closet #5 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Gated Closet | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Gated Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Gated Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G015 Robotics Lab Gated Closet | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 14 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Classroom G015 Robotics Lab Gated Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Stairs next to G13 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Stairs next to G13 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Stairs next to G13 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Yearbook Room G21 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 500 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | G | Yearbook Room G21 | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Yearbook Room G21 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Yearbook Room G21 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 9 | EA | 0 | | | | | | | | | 1 | No | 1/D |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | |
|------------------------------------|------|--|-----------------|-------------------------------|------------------------|--|--------------------|----------|------------------|----------|------------------------|---|--------------------------|-----------------------|--------------------|----------------------|
| Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | | |
| 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | |
| Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | |
| ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | G | Yearbook Room G21 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs that lead down into the Yearbook Room | N/A | Cement Floor | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs # 5 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs # 5 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs # 5 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Locker Room | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Dance Studio Locker Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Dance Studio Locker Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Hallway from Stairs #5 to Cafeteria | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Hallway from Stairs #5 to Cafeteria | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 5 | | SF | Missing tiles exposing brown glue dots underneath | | N/A | N/A | N/A |
| 1 | G | Hallway from Stairs #5 to Cafeteria | M | Spline Ceiling Tile Glue Dots | 6050/01/0G/CR/H/2604 | Assumed | 200 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | G | Hallway from Stairs #5 to Cafeteria | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G013 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | G013 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G013 | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G013 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 14 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | G013 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G9/G11 | M | Floor Tile VAT 12" x 12" | 6050/01/0G/VER/AR/2000 | Assumed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | G9/G11 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G9/G11 | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G9/G11 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | G9/G11 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs #3 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs #3 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Stairs #3 | T | Radiator Insulation | 6050/01/0G/CR/AR/1600 | Assumed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Room G6 School Store | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Grey | | | 1 | No | 1/D |
| 1 | G | Room G6 School Store | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Room G6 School Store | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Room G6 School Store | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Room G6 School Store | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G31 Lounge | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | G31 Lounge | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G31 Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to G31 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to G31 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to G31 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in front of G31 | X | X | X | X | X | X | X | | X | | | X | X | X |
| 1 | G | Girl's Restroom across from Stairs #3 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom across from Stairs #3 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom across from Stairs #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom across from Stairs #3 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 6 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Girl's Restroom across from Stairs #3 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | School Police Office in Cafeteria | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 200 | SF | 0 | | Green | | | 1 | No | 1/D |
| 1 | G | School Police Office in Cafeteria | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 3 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | School Police Office in Cafeteria | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | School Police Office in Cafeteria | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | School Police Office in Cafeteria | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | School Police Office in Cafeteria | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Staff Dining Lounge | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 900 | SF | 0 | | Green | | | 1 | No | 1/D |
| 1 | G | Staff Dining Lounge | M | Ceiling Tile 1" x 4" | 6050/01/0G/VER/AR/1709 | Assumed | 900 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | G | Staff Dining Lounge | N/A | Ceramic Tile Walls | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Staff Dining Lounge | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Cafeteria | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 2000 | SF | 0 | | Green | | | 1 | No | 1/D |
| 1 | G | Cafeteria | N/A | Ceramic Tile Walls | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Cafeteria | M | Ceiling Tile 1" x 4" | 6050/01/0G/VER/AR/1709 | Assumed | 2000 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | G | Cafeteria | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Cafeteria | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 7 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Staff Locker Room in Cafeteria | N/A | Ceramic Tile Walls | | Non Suspect ACM | 350 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Staff Locker Room in Cafeteria | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Staff Locker Room in Cafeteria | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Staff Locker Room in Cafeteria | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 200 | SF | 0 | | Green | | | 1 | No | 1/D |
| 1 | G | Cafeteria Serving area | M | Floor Tile VAT 12" x 12" | 6050/01/0G/VER/AR/2009 | Assumed | 1200 | SF | 0 | | Green | | | 1 | No | 1/D |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | | | |
|---------|------|---|-----------------|---|------------------------|--|--------------------|----|----|----|------------------|----|----|---|------------------------|----------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | G | Cafeteria Serving area | N/A | Ceramic Tile Walls | | Non Suspect ACM | 1200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Cafeteria Serving area | M | Ceiling Tile 1" x 4' | 6050/01/0G/VER/AR/1709 | Assumed | 1200 | SF | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Walk- In Freezer Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 500 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Walk- In Freezer Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 500 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Walk- In Freezer Room | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Walk- In Freezer Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 20 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Walk- In Freezer Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Former Kitchen Office | N/A | Ceramic Tile Floors | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Former Kitchen Office | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Former Kitchen Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Former Kitchen Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 2 | LF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Former Kitchen Office | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 10 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Kitchen Office Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Office Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Office Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Office Safe Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Office Safe Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Office Safe Room | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Main Kitchen | N/A | Terra Cotta Tile Walls | | Non Suspect ACM | 2000 | SF | | | 0 | | | Red | | | N/A | N/A | N/A | |
| 1 | G | Main Kitchen | N/A | Ceramic Tile Floors | | Non Suspect ACM | 2000 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Main Kitchen | N/A | Concrete Ceiling | | Non Suspect ACM | 2000 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Main Kitchen | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 72 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Main Kitchen | T | Pipe Insulation 2-6 inch | 6050/01/GF/PP | Confirmed | 200 | LF | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Kitchen Store Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Store Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Store Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Store Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 40 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Kitchen Store Room | T | Pipe Insulation 2-6 inch | 6050/01/GF/PP | Confirmed | 40 | LF | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Kitchen Storage near the Stairs to the Basement Operations Area | N/A | Ceramic Tile Walls | | Non Suspect ACM | 120 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Storage near the Stairs to the Basement Operations Area | N/A | Ceramic Tile Floors | | Non Suspect ACM | 120 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Storage near the Stairs to the Basement Operations Area | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 120 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Kitchen Stairs leading to Operations Area in Basement | X | X | X | X | X | X | X | X | | | | | | | X | X | X | |
| 1 | G | Hallway/Foyer at the north end of the Gymnasiums | N/A | Cement Floor | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Hallway/Foyer at the north end of the Gymnasiums | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Hallway/Foyer at the north end of the Gymnasiums | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Hallway/Foyer at the north end of the Gymnasiums | T | Radiator Insulation | 6050/01/0G/CR/AR/1600 | Assumed | 2 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Girl's Restroom across Stairs #2 | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Girl's Restroom across Stairs #2 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Girl's Restroom across Stairs #2 | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Girl's Restroom across Stairs #2 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Girl's Restroom across Stairs #2 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 3 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Music Room Storage next to Girl's Restroom across from Stair #2 | X | X | X | X | X | X | X | X | | | | | | | X | X | X | |
| 1 | G | Weight Room | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | | | 0 | | | Tan | | | 1 | No | 1/D | |
| 1 | G | Weight Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 800 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Weight Room | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Weight Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 20 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Weight Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Art Storage area across Weight Room (all Rooms area connected and have partition room dividers) | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 28 | EA | | | 0 | | | | | | 1 | No | 1/D | |
| 1 | G | Art Storage area across Weight Room (all Rooms area connected and have partition room dividers) | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 150 | LF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Art Storage area across Weight Room (all Rooms area connected and have partition room dividers) | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 1200 | SF | | | 0 | | | Tan | | | 1 | No | 1/D | |
| 1 | G | Art Storage area across Weight Room (all Rooms area connected and have partition room dividers) | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 1200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 1200 | SF | | | 0 | | | Green | | | 1 | No | 1/D | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 | N/A | Concrete Ceiling | | Non Suspect ACM | 1200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet nearest to the entrance | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | | | 0 | | | Tan | | | 1 | No | 1/D | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet nearest to the entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet nearest to the entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | | | 0 | | | | | | N/A | N/A | N/A | |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | |
|---------|------|--|-----------------|---|---------------|--|--------------------|----------|------------------|----------|---|---|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet second nearest to the entrance | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet second nearest to the entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet second nearest to the entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet Restroom | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | Black | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet next to the Restroom | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet next to the Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet next to the Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Closet next to the Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 3 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Kitchen | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 300 | SF | 0 | | Black | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Kitchen | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Kitchen | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Restroom next to the Kitchen | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Restroom next to the Kitchen | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Restroom next to the Kitchen | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Restroom next to the Kitchen | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Conference Room next to the Restroom | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Conference Room next to the Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Conference Room next to the Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Conference Room next to the Restroom | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Teacher's Conference Suite across the Hall from G1 Conference Room next to the Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 15 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to the Weight Room | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to the Weight Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to the Weight Room | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Restroom next to the Weight Room | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Hallway from the Cafeteria Past the Weight Room | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 700 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Hallway from the Cafeteria Past the Weight Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Hallway from the Cafeteria Past the Weight Room | N/A | Ceiling Tile 1' x 1' | | NAD | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G1 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Classroom G1 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G1 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Classroom G1 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Classroom G1 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G3 Cooking Room | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | G3 Cooking Room | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 300 | SF | 0 | | Black | | | 1 | No | 1/D |
| 1 | G | G3 Cooking Room | N/A | Concrete Ceiling | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G3 Cooking Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | G3 Cooking Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 32 | EA | 2 | | | New damage. DDC written up/fill in addition damage material information for Confirmed materials | | 1 | Yes | 5/A |
| 1 | G | G3 Cooking Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 6 | | LF | | | N/A | N/A | N/A |
| 1 | G | Hallway from G1 to the High Voltage Room | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 700 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Hallway from G1 to the High Voltage Room | N/A | Ceiling Tile 1' x 1' | | NAD | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Hallway from G1 to the High Voltage Room | N/A | Ceramic Tile Walls | | Non Suspect ACM | 700 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Hallway from G1 to the High Voltage Room | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 8 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | G | Hallway from G1 to the High Voltage Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 5 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | G | Room across G3 | X | X | X | X | X | X | X | | X | | | X | X | X |
| 1 | G | Photography Room G5 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | G | Photography Room G5 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | | | |
|---------|------|---|-----------------|---|---------------|--|--------------------|----|----|----|------------------|----|----|---|------------------------|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | G | Photography Room G5 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Room G5 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Room G5 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 12 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Photography Room G5 | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 1 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Photography Room G5 Closet | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 100 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | G | Photography Room G5 Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Room G5 Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Room G5 Closet | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 7 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Photography Room G5 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Closet outside of G5 | M | Floor Tile VAT 9" x 9" | 6050/01/0G/31 | Confirmed | 120 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | G | Photography Closet outside of G5 | N/A | Concrete Block Wall | | Non Suspect ACM | 120 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Closet outside of G5 | N/A | Concrete Ceiling | | Non Suspect ACM | 120 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Photography Closet outside of G5 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Photography Closet outside of G5 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | High Voltage Room | N/A | Cement Floor | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | High Voltage Room | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | High Voltage Room | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | N/A | Concrete Block Wall | | Non Suspect ACM | 2000 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | N/A | Cement Floor | | Non Suspect ACM | 2000 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | N/A | Concrete Ceiling | | Non Suspect ACM | 2000 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | 6 | | LF | | | | | | | N/A | N/A | N/A |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | T | Duct Insulation | 6050/01/0G/00 | Assumed | 1000 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Mechanical Room under the Stage across from Dressing Room G23 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 76 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Closet in Hall at entrance to G23 | X | X | X | X | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | G | Women's Restroom at entrance to G23 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Women's Restroom at entrance to G23 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Women's Restroom at entrance to G23 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Women's Restroom at entrance to G23 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 16 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Women's Restroom at entrance to G23 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dressing Room G23 Costume Storage | N/A | Cement Floor | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dressing Room G23 Costume Storage | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dressing Room G23 Costume Storage | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Dressing Room G23 Costume Storage | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 29 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Dressing Room G23 Costume Storage | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 150 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Room between Dressing Room G23 Costume Storage and Room G20 | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Room between Dressing Room G23 Costume Storage and Room G20 | N/A | Cement Floor | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Room between Dressing Room G23 Costume Storage and Room G20 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Room between Dressing Room G23 Costume Storage and Room G20 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 3 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Room between Dressing Room G23 Costume Storage and Room G20 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Costume Storage Room G20 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Costume Storage Room G20 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Costume Storage Room G20 | N/A | Cement Floor | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Costume Storage Room G20 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 30 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Costume Storage Room G20 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in Hall outside Room G20 | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in Hall outside Room G20 | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in Hall outside Room G20 | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in Hall outside Room G20 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Storage Closet in Hall outside Room G20 | M | Vibration Damper Cloth | 6050/01/0G/33 | Assumed | 1 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Girl's Restroom outside Room G20 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom outside Room G20 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom outside Room G20 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Girl's Restroom outside Room G20 | T | Pipe Fitting Insulation | 6050/01/GF/28 | Confirmed | 19 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | G | Girl's Restroom outside Room G20 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | G | Closet in the Hallway under the Stairs outside Room G20 | X | X | X | X | X | X | X | X | X | X | X | X | X | No access during Summer inspection | | X | X | X |
| 1 | 1 | Stage in Auditorium | N/A | Wood Floor | | Non Suspect ACM | 1200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Stage in Auditorium | N/A | Concrete Ceiling | | Non Suspect ACM | 1200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | Reinspection Date: 1/7/2016 | | | | | | |
|---------|------|--|-----------------|---|------------------------|--|--------------------|----------|------------------|----------|---|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|--|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | Building Inspector: Alex Roman | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| 1 | 1 | Stage in Auditorium | N/A | Concrete Block Wall | | Non Suspect ACM | 2000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stage in Auditorium | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 8 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Stage in Auditorium | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 4 | LF | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs at the north end of the Stage in the Hall | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs at the north end of the Stage in the Hall | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs at the north end of the Stage in the Hall | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stair at the south end of the Stage in the Hall | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stair at the south end of the Stage in the Hall | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stair at the south end of the Stage in the Hall | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Equipment Storage/Sound Room on Stage to the south with Green Door | N/A | Wood Floor | | Non Suspect ACM | 200 | SF | 0 | | | No access during Summer inspection | | N/A | N/A | N/A | |
| 1 | 1 | Equipment Storage/Sound Room on Stage to the south with Green Door | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Equipment Storage/Sound Room on Stage to the south with Green Door | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Equipment Storage/Sound Room on Stage to the south with Green Door | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Equipment Storage/Sound Room on Stage to the south with Green Door | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Auditorium | T | Radiator Insulation | 6050/01/01/RR | Assumed | 19 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Auditorium | N/A | Concrete Ceiling | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Auditorium | N/A | Ceiling Tile 1' x 1' | | NAD | 3000 | SF | 15 | SF | | water stains | | N/A | N/A | N/A | |
| 1 | 1 | Auditorium | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 3000 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 1 | Auditorium | N/A | Plaster Walls | | NAD | 4000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Horseshoe shaped Hallway that goes around the Auditorium | N/A | Stone Floor | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Horseshoe shaped Hallway that goes around the Auditorium | N/A | Stone Walls | | Non Suspect ACM | 3000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Horseshoe shaped Hallway that goes around the Auditorium | N/A | Ceiling Tile 1' x 1' | | NAD | 3000 | SF | 18 | SF | | water stains | | N/A | N/A | N/A | |
| 1 | 1 | Horseshoe shaped Hallway that goes around the Auditorium | T | Radiator Insulation | 6050/01/01/RR | Assumed | 19 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Women's Restroom outside of Auditorium | N/A | Cement Floor | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Women's Restroom outside of Auditorium | N/A | Ceramic Tile Walls | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Women's Restroom outside of Auditorium | S | Plaster Ceiling | 6050/01/01/VER/AR/1900 | Assumed | 150 | SF | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Men's Restroom outside of Auditorium | N/A | Cement Floor | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Men's Restroom outside of Auditorium | N/A | Ceramic Tile Walls | | Non Suspect ACM | 150 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Men's Restroom outside of Auditorium | S | Plaster Ceiling | 6050/01/01/VER/AR/1900 | Assumed | 150 | SF | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Hallway outside Instrumental Room 105 | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Hallway outside Instrumental Room 105 | N/A | Stone Floor | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Hallway outside Instrumental Room 105 | N/A | Stone Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 1200 | SF | 0 | | Black | | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 | N/A | Ceiling Tile 1' x 1' | | NAD | 1200 | SF | 10 | SF | | New damage, chipped | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 22 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the north | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Grey | No access during Summer inspection | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the north | N/A | Ceiling Tile 1' x 1' | | NAD | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the north | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the north | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 8 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the north | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Black | No access during Summer inspection | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | N/A | Ceiling Tile 1' x 1' | | NAD | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | M | Vibration Damper Cloth | 6050/01/01/17 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 15 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Instrumental Room 105 Storage Closet to the south | T | Duct Insulation | 6050/01/01/SS | Assumed | 10 | SF | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Music Room 101 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 1000 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 1 | Music Room 101 | N/A | Concrete Ceiling | | Non Suspect ACM | 1000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 | N/A | Concrete Block Wall | | Non Suspect ACM | 1000 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 9 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 1 | Music Room 101 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 Practice Room A | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 1 | Music Room 101 Practice Room A | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 Practice Room A | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 Practice Room B | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 1 | Music Room 101 Practice Room B | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Music Room 101 Practice Room B | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A | |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | |
|---------|------|--|-----------------|---|------------------------|--|--------------------|----------|------------------|----------|---|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | Music Room 101 Practice Room C | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Music Room 101 Practice Room C | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room C | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room D | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Music Room 101 Practice Room D | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room D | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room E | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Music Room 101 Practice Room E | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room E | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room F | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Music Room 101 Practice Room F | N/A | Ceiling Tile 1' x 1' | | NAD | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Music Room 101 Practice Room F | N/A | Pegboard Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs #1 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs #1 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs #1 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 100 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Classroom 100 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 100 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 100 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Classroom 100 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room next to Classroom 100 | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | 1 | Stop Sink outside Classroom 100 | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stop Sink outside Classroom 100 | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stop Sink outside Classroom 100 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Stop Sink outside Classroom 100 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 1 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Girl's Restroom near Classroom 100 | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Girl's Restroom near Classroom 100 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Girl's Restroom near Classroom 100 | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Girl's Restroom near Classroom 100 | S | Plaster Ceiling | 6050/01/01/VER/AR/1900 | Assumed | 300 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Women's Lounge near Classroom 100 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Women's Lounge near Classroom 100 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Lounge near Classroom 100 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Lounge near Classroom 100 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Women's Lounge near Classroom 100 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom associated with Women's Lounge near Classroom 100 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom associated with Women's Lounge near Classroom 100 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom associated with Women's Lounge near Classroom 100 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom associated with Women's Lounge near Classroom 100 | M | Vibration Damper Cloth | 6050/01/01/17 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Room 102 Archives | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | 1 | Room 104 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 500 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 104 | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 104 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 104 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 12 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Room 104 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 104A | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 1 | Room 104A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 104A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 104A | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Room 104A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 106A | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | 1 | Hallway from room 100 to Stairs #2 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Hallway from room 100 to Stairs #2 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Hallway from room 100 to Stairs #2 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Classroom 107 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 15 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Classroom 107 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 109 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Classroom 109 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 109 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 109 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 20 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Classroom 109 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | | | |
|---------|------|---|-----------------|---|---------------|--|--------------------|----|----|----|---|----|----|----|------------------------|----------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | Stairs #2 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs #2 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs #2 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 106 Roster Office | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 106 Roster Office | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 106 Roster Office | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 106 Roster Office | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 6 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 106 Roster Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 108 College Information Center | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 108 College Information Center | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 108 College Information Center | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 108 College Information Center | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 6 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 108 College Information Center | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 108A | X | X | X | X | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | 1 | Room 110 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 110 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 110 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 110 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 7 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 110 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 112 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 10 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 112 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 114 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 114 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 114 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 114 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 8 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 114 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 116 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 116 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 116 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 116 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 9 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 116 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 35 | LF | 10 | | | | | | LF | | | N/A | N/A | N/A |
| 1 | 1 | Men's Lounge near Classroom 116 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Men's Lounge near Classroom 116 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Lounge near Classroom 116 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Lounge near Classroom 116 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Men's Lounge near Classroom 116 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 118 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 118 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 118 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 118 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 14 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 118 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 115 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 22 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 115 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 Closet closest to the entrance | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 115 Closet closest to the entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 Closet closest to the entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 Closet farthest the entrance | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 115 Closet farthest the entrance | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 Closet farthest the entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 115 Closet farthest the entrance | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 115 Closet farthest the entrance | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 3 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 113 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 113 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 113 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 113 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 17 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 113 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 113 Closet | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 113 Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 113 Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | |
|---------|------|---|-----------------|---|------------------------|--|--------------------|----------|------------------|----------|---|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | Art Room 111 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Art Room 111 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Room 111 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Room 111 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 21 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Art Room 111 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 80 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Room 111 Closet | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Art Room 111 Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Room 111 Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Room 111 Closet | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 7 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Art Room 111 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Storage Closet 115A in Hallway outside of Room 111 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 1 | Art Storage Closet 115A in Hallway outside of Room 111 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Art Storage Closet 115A in Hallway outside of Room 111 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office 111A | M | Floor Tile VAT 12" x 12" | 6050/01/01/A2 | Assumed | 800 | SF | 0 | | Red | | | 1 | No | 1/D |
| 1 | 1 | Health Office 111A | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office 111A | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office 111A | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Health Office Infirmary area to the west | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Health Office Infirmary area to the west | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Infirmary area to the west | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Infirmary area to the west Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Infirmary area to the west Restroom | M | Floor Tile VAT 12" x 12" | 6050/01/01/A2 | Assumed | 100 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Health Office Infirmary area to the west Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room first door to the south | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room first door to the south | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room first door to the south | M | Floor Tile VAT 12" x 12" | 6050/01/01/A2 | Assumed | 300 | SF | 0 | | Grey | | | 1 | No | 1/D |
| 1 | 1 | Health Office Exam Room first door to the south | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room second door to the south | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Health Office Exam Room second door to the south | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room second door to the south | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Exam Room second door to the south | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Hallway leading to Exam Rooms | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Health Office Hallway leading to Exam Rooms | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Health Office Hallway leading to Exam Rooms | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Conference Room 111B | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Conference Room 111B | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Conference Room 111B | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Offices Foyer | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 600 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Offices Foyer | N/A | Concrete Block Wall | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Offices Foyer | N/A | Concrete Ceiling | | Non Suspect ACM | 600 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 129 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 129 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 129 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 129 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 6 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 129 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 130 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 130 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 130 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 130 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 130 | M | Pipe Insulation 2-6 inch | 6050/01/01/VER/AR/1100 | Assumed | 3 | LF | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 131 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | Grey | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 131 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 131 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 132 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office 132 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 132 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office 132 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 1 | Hallway in front of the Counselor's Suite and the Main Office | N/A | Stone Floor | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Hallway in front of the Counselor's Suite and the Main Office | N/A | Stone Walls | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Hallway in front of the Counselor's Suite and the Main Office | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office | M | Floor Tile VAT 12" x 12" | 6050/01/01/A2 | Assumed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | | | |
|---------|------|--|-----------------|---|------------------------|--|--------------------|----|----|----|---|----|----|----|------------------------|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | Building Inspector: Alex Roman | | | | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | Main Office | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Main Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office | T | Pipe Insulation 2-6 inch | 6050/01/01/VER/AR/1100 | Assumed | 4 | LF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Main Office Restroom | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | | | | | Green | | | 1 | No | 1/D |
| 1 | 1 | Main Office Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Computer Network Room | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Grey | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 1 | Main Office Computer Network Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Computer Network Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Computer Copier Room | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Main Office Computer Copier Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Computer Copier Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Conference Room | N/A | Carpet | | Non Suspect ACM | 500 | SF | 0 | | | | | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | 1 | Principal's Conference Room | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Conference Room | N/A | Plaster Walls | | NAD | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Conference Room | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 5 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Principal's Conference Room | T | Radiator Insulation | 6050/01/01/RR | Assumed | 2 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Principal's Office | N/A | Carpet | | Non Suspect ACM | 500 | SF | 0 | | | | | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | 1 | Principal's Office | N/A | Plaster Walls | | NAD | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Office | N/A | Ceiling Tile 1' x 1' | | NAD | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Office | T | Radiator Insulation | 6050/01/01/RR | Assumed | 1 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Principal's Restroom | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 100 | SF | 0 | | | | | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 1 | Principal's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Principal's Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Assistant Principal's Restroom | M | Floor Tile VAT 12" x 12" | 6050/01/01/A2 | Assumed | 100 | SF | 0 | | | | | | Grey | | | 1 | No | 1/D |
| 1 | 1 | Assistant Principal's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Assistant Principal's Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 100 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | 109B Office Space leading to Assistant Principal's Office from the Main Office | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | 109B Office Space leading to Assistant Principal's Office from the Main Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | 109B Office Space leading to Assistant Principal's Office from the Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Assistant Principal's Office room 109A | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 400 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Assistant Principal's Office room 109A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Assistant Principal's Office room 109A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Assistant Principal's Office room 109A | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 14 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Assistant Principal's Office room 109A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112A behind Elevator | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Room 112A behind Elevator | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112A behind Elevator | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Room 112A behind Elevator | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 14 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Room 112A behind Elevator | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Office 112B | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 1 | Office 112B | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Office 112B | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Office 112B | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 6 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Office 112B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Vibration Damper Cloth | 6050/01/01/17 | Assumed | 2 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Room 113 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Language Teacher's Book Room | M | Floor Tile VAT 9" x 9" | 6050/01/01/16 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 1 | Language Teacher's Book Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Language Teacher's Book Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Language Teacher's Book Room | T | Pipe Fitting Insulation | 6050/01/01/05 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 1 | Language Teacher's Book Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs at Room 118 Stairs #5 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 1 | Stairs at Room 118 Stairs #5 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | |
|---------|------|--|-----------------|---|---------------|--|--------------------|-------|------------------|-------|------------------------|------------------------------------|--------------------------|---|--------------------|----------------------|--|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 EA | Amount of Damage | SF EA | Color required for VAT | Comments/Description/Notes | Attic Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| 1 | 1 | Stairs at Room 118 Stairs #5 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #4 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #4 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #3 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 1 | Stairs #3 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 206 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 20 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 206 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 208 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 50 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 208 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 208A | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Room 208A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 208A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 208A | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 19 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Room 208A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 210 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 50 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 210 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 212 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 212 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 212 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 212 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 23 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 212 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 10 | | LF | water stains | | N/A | N/A | N/A | |
| 1 | 2 | Teacher's Lounge Room 212A across from Classroom 217 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 500 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Teacher's Lounge Room 212A across from Classroom 217 | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Teacher's Lounge Room 212A across from Classroom 217 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Teacher's Lounge Room 212A across from Classroom 217 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 32 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Teacher's Lounge Room 212A across from Classroom 217 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 4 | | LF | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 214 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 214 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 214 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 214 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 52 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 214 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 6 | | LF | water stains | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 216 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 216 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 216 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 216 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 42 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 216 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 2 | | LF | water stains | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 218 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | No access during Summer inspection | | 1 | No | 1/D | |
| 1 | 2 | Classroom 218 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 218 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 218 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 14 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 218 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 214 Closet | X | X | X | X | X | X | X | X | X | | | X | X | X | |
| 1 | 2 | Women's Lounge across from Stairs #4 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 200 | SF | 0 | | Tan | | | 1 | No | 1/D | |
| 1 | 2 | Women's Lounge across from Stairs #4 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 11 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Women's Lounge across from Stairs #4 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 3 | | LF | water stains | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A | |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 3 | EA | 0 | | | | | 1 | No | 1/D | |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | | | |
|---------|------|---|-----------------|---|---------------|--|--------------------|----|----|----|------------------|----|----|---|------------------------------------|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Women's Lounge across from Stairs #4 Restroom | M | Vibration Damper Cloth | 6050/01/02/21 | Assumed | 2 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Girl's Restroom Across Classroom 221 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Girl's Restroom Across Classroom 221 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Girl's Restroom Across Classroom 221 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Storage Closet 218A next to Classroom 218 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 200 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Storage Closet 218A next to Classroom 218 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Storage Closet 218A next to Classroom 218 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Storage Closet 218A next to Classroom 218 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Storage Closet 218A next to Classroom 218 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink Closet in Hall by Room 218B | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | | | | | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink Closet in Hall by Room 218B | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink Closet in Hall by Room 218B | N/A | Ceramic Tile Walls | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink Closet in Hall by Room 218B | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 8 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Slop Sink Closet in Hall by Room 218B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway from Classroom 218 to 206 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Hallway from Classroom 218 to 206 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway from Classroom 218 to 206 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #5 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #5 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #5 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 Computer Science Office | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | | | | Tan | No access during Summer inspection | | | 1 | No | 1/D |
| 1 | 2 | Computer Room 223 Computer Science Office | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 Computer Science Office | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 Computer Science Office | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 8 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Computer Room 223 Computer Science Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | No access during Summer inspection | | | 1 | No | 1/D |
| 1 | 2 | Computer Room 223 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Room 223 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 3 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Computer Room 223 | N/A | Partition Room Dividers | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 221 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | No access during Summer inspection | | | 1 | No | 1/D |
| 1 | 2 | Classroom 221 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 221 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 221 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 3 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Room 223A English Book Storage | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | No access during Summer inspection | | N/A | N/A | N/A |
| 1 | 2 | Room 223A English Book Storage | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Room 223A English Book Storage | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Hallway leading to Classrooms 221 and 223 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 300 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Hallway leading to Classrooms 221 and 223 | N/A | Ceiling Tile 1' x 1' | | NAD | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway leading to Classrooms 221 and 223 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | English Book Storage Room 221A | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 300 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | English Book Storage Room 221A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | English Book Storage Room 221A | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | English Book Storage Room 221B | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 300 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | English Book Storage Room 221B | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | English Book Storage Room 221B | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #4 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #4 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 219 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 219 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 219 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 219 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 219 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 11 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 217 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | No access during Summer inspection | | | 1 | No | 1/D |
| 1 | 2 | Classroom 217 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 217 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 217 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 217 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 18 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Stairs #3 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #3 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 215 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | Tan | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 215 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | | | |
|------------------------------------|------|---|-----------------|----------------------------|---------------|--|--------------------|----------|------------------|----------|------------------------|---|--------------------------|-----------------------|--------------------|----------------------|
| Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | | | |
| 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | |
| Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | | | |
| ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 2 | Classroom 215 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 215 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 1 | LF | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 215 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 16 | EA | 1 | EA | | New damage, DDC written up/fill in addition damage material information for Confirmed materials | 1 | Yes | 5/B | |
| 1 | 2 | IMC (Library) | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 1500 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | IMC (Library) | N/A | Ceiling Tile 1' x 1' | | NAD | 1500 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) | N/A | Concrete Block Wall | | Non Suspect ACM | 1500 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 2 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | IMC (Library) | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Library Staff Office | X | X | X | X | X | X | X | X | X | | X | X | X | |
| 1 | 2 | Library Media Room | X | X | X | X | X | X | X | X | X | | X | X | X | |
| 1 | 2 | TV Channel Room | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | TV Channel Room | N/A | Ceiling Tile 1' x 1' | | NAD | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | TV Channel Room | N/A | Plaster Walls | | NAD | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | 1 | No | 1/D | |
| 1 | 2 | Classroom 211 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 12 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 211 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) Closet closest to the wall adjoining Room 215 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 200 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | IMC (Library) Closet closest to the wall adjoining Room 215 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) Closet closest to the wall adjoining Room 215 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) Teacher's Work Room | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 200 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | IMC (Library) Teacher's Work Room | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | IMC (Library) Teacher's Work Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Stairs #2 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Stairs #2 | N/A | Ceramic Tile Floors | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Stairs #2 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | 1 | No | 1/D | |
| 1 | 2 | Classroom 209 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 19 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 207 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | Tan | | 1 | No | 1/D | |
| 1 | 2 | Classroom 207 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 13 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 207 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 207A | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | Room 207A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 207A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 207A | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 6 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Room 207A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 203 | M | Floor Tile VAT 12" x 12" | 6050/01/02A3 | Assumed | 400 | SF | 0 | | Tan | | 1 | No | 1/D | |
| 1 | 2 | Room 203 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 203 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Room 203 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 15 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Room 203 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 150 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Office Room 201A | M | Floor Tile VAT 12" x 12" | 6050/01/02A3 | Assumed | 400 | SF | 0 | | Grey | | 1 | No | 1/D | |
| 1 | 2 | Music Office Room 201A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Office Room 201A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Office Room 201A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 201 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | Tan | | 1 | No | 1/D | |
| 1 | 2 | Classroom 201 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 201 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 201 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 8 | EA | 0 | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 201 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Room 205 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 1200 | SF | 0 | | Grey | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | Music Room 205 | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Room 205 | N/A | Ceiling Tile 1' x 1' | | NAD | 1200 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Room 205 Closet | X | X | X | X | X | X | X | X | X | | X | X | X | |
| 1 | 2 | Music Room 205 Back Storage Area | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | Tan | No access during Summer inspection | 1 | No | 1/D | |
| 1 | 2 | Music Room 205 Back Storage Area | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |
| 1 | 2 | Music Room 205 Back Storage Area | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | N/A | N/A | N/A | |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | |
|---------|------|--|-----------------|----------------------------|------------------------|---|--------------------|----|----|----|------------------|----|---|----|------------------------|--|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | | | Building Inspector: Alex Roman | | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | Management Planner: Monique Caustey | | | | | | | |
| | | ULCS# 6050 | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 2 | Music Room 205 Back Storage Area | T | Duct Insulation | 6050/01/02/TT | Assumed | 200 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Music Room 205 Back Storage Area | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Hallway in front of Music Room 205 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Hallway in front of Music Room 205 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway in front of Music Room 205 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Hallway in front of Music Room 205 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway in front of Music Room 205 | T | Radiator Insulation | 6050/01/02/CRI/AR/1600 | Assumed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Hallway in front of Music Room 205 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway to the side of Music Room 205 and Auditorium Catwalk | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Hallway to the side of Music Room 205 and Auditorium Catwalk | N/A | Ceramic Tile Walls | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway to the side of Music Room 205 and Auditorium Catwalk | N/A | Ceiling Tile 1' x 1' | | NAD | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs at the north east corner behind Music Room 205 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs at the north east corner behind Music Room 205 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs at the north east corner behind Music Room 205 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs at the north east corner behind Music Room 205 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 5 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #1 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #1 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Stairs #1 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 200 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 200 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 200 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 200 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 4 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 200 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 36 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 204 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 28 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 204 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Network Room 200A | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 300 | SF | 0 | | | | | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 2 | Computer Network Room 200A | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Network Room 200A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Computer Network Room 200A | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 26 | EA | 2 | EA | | | | | | Write DDC for this damage/fill in addition damage material information for Confirmed materials | | 1 | Yes | 5/B |
| 1 | 2 | Computer Network Room 200A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 4 | LF | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in the Hall outside Room 200A | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 50 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Closet in the Hall outside Room 200A | N/A | Concrete Block Wall | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in the Hall outside Room 200A | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in the Hall outside Room 200A | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink in the Hall outside Room 200A | N/A | Ceramic Tile Walls | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink in the Hall outside Room 200A | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Slop Sink in the Hall outside Room 200A | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 6 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Men's Restroom across Room 207A | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Men's Restroom across Room 207A | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Men's Restroom across Room 207A | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Men's Restroom across Room 207A | M | Vibration Damper Cloth | 6050/01/02/21 | Assumed | 2 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Men's Restroom Lounge across Room 207A | M | Floor Tile VAT 12" x 12" | 6050/01/02A3 | Assumed | 200 | SF | 0 | | | | | | Black | | | 1 | No | 1/D |
| 1 | 2 | Men's Restroom Lounge across Room 207A | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Men's Restroom Lounge across Room 207A | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Men's Restroom Lounge across Room 207A | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 7 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Men's Restroom Lounge across Room 207A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Girl's Restroom across Room 203 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Girl's Restroom across Room 203 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Girl's Restroom across Room 203 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in Hall across from Room 209 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 200 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Closet in Hall across from Room 209 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in Hall across from Room 209 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Closet in Hall across from Room 209 | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 6 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Closet in Hall across from Room 209 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Room 204B | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 400 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 1/7/2016 | | | | | | | | | |
|---------|------|--|-----------------|---|-----------------------|--|--------------------|----|----|----|---|----|----|----|------------------------|--|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | | | | | | | | Building Inspector: Alex Roman | | | | | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 2 | Room 204B | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Room 204B | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Room 204B | T | Pipe Fitting Insulation | 6050/01/02/20 | Confirmed | 37 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 2 | Room 204B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway from Stairs #2 to Stairs #1 | M | Floor Tile VAT 9" x 9" | 6050/01/02/19 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 2 | Hallway from Stairs #2 to Stairs #1 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 3 | | | | | | SF | stained | | N/A | N/A | N/A |
| 1 | 2 | Hallway from Stairs #2 to Stairs #1 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 2 | Hallway from Stairs #2 to Stairs #1 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #2 to Stairs #1 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Hallway from Stairs #2 to Stairs #1 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 4 | | | | | | SF | Missing tiles exposing glue dots | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #2 to Stairs #1 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #2 to Stairs #1 | M | Spline Ceiling Tile Glue Dots | 6050/01/03/CR/WH/2607 | Assumed | 200 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 3 | Stairs #1 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #1 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #1 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 300 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 300 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 300 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Women's Staff Lounge | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 400 | SF | 0 | | | | | | Green | | | 1 | No | 1/D |
| 1 | 3 | Women's Staff Lounge | S | Textured Ceiling Paint | 6050/01/03/CR/WH/2611 | Assumed | 400 | SF | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 3 | Women's Staff Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Women's Staff Lounge | N/A | Cement Floor | | Non Suspect ACM | 45 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Women's Staff Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Women's Staff Lounge | N/A | Concrete Ceiling | | Non Suspect ACM | 45 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stop Sink in Hallway outside of Women's Lounge | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stop Sink in Hallway outside of Women's Lounge | N/A | Ceramic Tile Walls | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stop Sink in Hallway outside of Women's Lounge | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stop Sink in Hallway outside of Women's Lounge | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 2 | EA | 2 | | | | | | EA | Write DDC for this damage/fill in addition damage material information for Confirmed materials | | 2 | Yes | 5/B |
| 1 | 3 | Stop Sink in Hallway outside of Women's Lounge | M | Vibration Damper Cloth | 6050/01/03/25 | Assumed | 1 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 3 | Girl's Restroom next to Room 302 | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom next to Room 302 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom next to Room 302 | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 Lab Preparation Area | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | | | | | Brown | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 Lab Preparation Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 Lab Preparation Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 304 Bio Lab | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 304 Bio Lab | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 304 Bio Lab | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 304 Lab Preparation Area | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 304 Lab Preparation Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 304 Lab Preparation Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #2 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #2 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #2 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #2 | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 9 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 3 | Stairs #2 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 307 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | | | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 307 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 307 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 307 | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 8 | EA | 0 | | | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 307 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 500 | SF | 0 | | | | | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 3 | Classroom 305 | N/A | Concrete Ceiling | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 303A | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 400 | SF | 0 | | | | | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 3 | Room 303A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 303A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Chemistry Lab Room 303 | M | Linoleum | 6050/01/0B/WWW | Assumed | 800 | SF | 0 | | | | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Chemistry Lab Room 303 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Chemistry Lab Room 303 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Chemistry Lab Room 303 Prep Area | M | Linoleum | 6050/01/0B/WWW | Assumed | 300 | SF | 0 | | | | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Chemistry Lab Room 303 Prep Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | Reinspection Date: 1/7/2016 | | | | | |
|---------|------|--|-----------------|---|-----------------------|--|--------------------|----------|------------------|----------|---|------------------------------------|--------------------------|-----------------------|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | Building Inspector: Alex Roman | | | | | |
| | | 1400 W Olney Avenue | | | | | | | | | Certification Number: EHSBIR-150619-008 | | | | | |
| | | Philadelphia, PA 19141 | | | | | | | | | Management Planner: Monique Caustey | | | | | |
| | | ULCS# 6050 | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 3 | Chemistry Lab Room 303 Prep Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Chemistry Lab Room 303 Chemical Storage | X | X | X | X | X | X | X | X | X | | | X | X | X |
| 1 | 3 | Classroom 309 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 309 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 309 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 309 | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 6 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 309 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 309A | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 3 | Room 309A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 309A | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 311 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 311 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 311 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 311A | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | Tan | No access during Summer inspection | | 1 | No | 1/D |
| 1 | 3 | Room 311A | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 311A | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 313 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 313 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 313 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 313A | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Room 313A | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 313A | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Room 313A | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 9 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Room 313A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 6 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 30 | LF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #3 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #3 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #3 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #3 | N/A | Fiberglass Pipe Insulation | 6050/01/03/24 | Confirmed | 35 | LF | 1 | LF | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #3 | T | Pipe Fitting Insulation | 6050/01/03/24 | Confirmed | 4 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 317 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 317 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 317 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #4 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #4 | N/A | Cement Floor | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Book Closet next to Stairs #4 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Book Closet next to Stairs #4 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Book Closet next to Stairs #4 | N/A | Concrete Ceiling | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 319 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 319 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 319 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 321 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 321 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 321 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #5 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #5 | N/A | Concrete Ceiling | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stairs #5 | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 316 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 316 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 316 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Men's Staff Lounge | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 400 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Men's Staff Lounge | S | Textured Ceiling Paint | 6050/01/03/CR/1H/2611 | Assumed | 25 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Men's Staff Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Men's Staff Lounge | N/A | Cement Floor | | Non Suspect ACM | 45 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Men's Staff Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Restroom in Men's Staff Lounge | N/A | Concrete Ceiling | | Non Suspect ACM | 45 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Stop Sink in Hallway outside of Men's Lounge | X | X | X | X | X | X | X | X | X | No access during Summer inspection | | X | X | X |
| 1 | 3 | Girl's Restroom next to Classroom 314 | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom next to Classroom 314 | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom next to Classroom 314 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |

6050 Philadelphia High School for Girls 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 1/7/2016 | | |
|---------|------|--|-----------------|---|-----------------------|--|--------------------|----------|------------------|----------|------------------------|---|--------------------------|---|--------------------|----------------------|
| | | Philadelphia High School For Girls | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: Alex Roman | | |
| | | 1400 W Olney Avenue | | | | | | | | | | | | Certification Number: EHSBIR-150619-008 | | |
| | | Philadelphia, PA 19141 | | | | | | | | | | | | Management Planner: Monique Caustey | | |
| | | ULCS# 6050 | | | | | | | | | | | | Certification 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 Crawlspace Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 3 | Classroom 314 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 314 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 314 | M | Vibration Damper Cloth | 6050/01/03/25 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | M | Transite | 6050/01/03/JJ | Assumed | 50 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 Lab Preparation Area | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 Lab Preparation Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 Lab Preparation Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | M | Vibration Damper Cloth | 6050/01/03/25 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | M | Transite | 6050/01/03/JJ | Assumed | 50 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 308 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 308 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 308 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 308 | M | Vibration Damper Cloth | 6050/01/03/25 | Assumed | 2 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 308 | M | Transite | 6050/01/03/JJ | Assumed | 50 | EA | 0 | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 310 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 310 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 Lab Preparation Area | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 310 Lab Preparation Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 Lab Preparation Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Lab Preparation Area | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 300 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 Lab Preparation Area | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Lab Preparation Area | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 | N/A | Concrete Ceiling | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #5 to Classroom 306 | M | Floor Tile VAT 9" x 9" | 6050/01/03/23 | Confirmed | 800 | SF | 0 | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Hallway from Stairs #5 to Classroom 306 | N/A | Ceramic Tile Walls | | Non Suspect ACM | 800 | SF | 0 | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #5 to Classroom 306 | N/A | Ceiling Tile 1' x 1' | | NAD | 800 | SF | 8 | | SF | Missing tiles with brown glue dots exposed | | N/A | N/A | N/A |
| 1 | 3 | Hallway from Stairs #5 to Classroom 306 | M | Spline Ceiling Tile Glue Dots | 6050/01/03/CR1/H/2607 | Assumed | 200 | SF | 0 | | | | | 1 | No | 1/D |
| 1 | C | Ground Fl. Crawl Space @ Fan Rm #1 by Stairwell #1 | x | x | X | x | x | x | x | x | x | Entrance door is signed not sealed/ | C | x | x | x |
| 1 | C | Sub Bsmnt/Crawlspace @ Elec Rm in Boiler Rm | x | x | X | x | x | x | x | x | x | 50 Hard Fitting/Fiberglass Pl | "C to B" | x | x | x |
| 1 | C | Sub Bsmnt/Crawl Space @ Elevator Lobby | x | x | X | x | x | x | x | x | x | Local Debris/ Not signed or sealed 1 damaged Fittings | C | x | x | x |
| 1 | A | Attic | x | x | X | x | x | x | x | x | x | None | None | x | x | x |

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director



Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos Management Planner
Refresher Course**

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

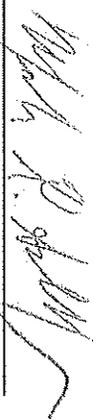
Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director



Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

DIRECTOR:



James A. Welts, CIH, President

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

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

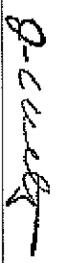
on this 5th day of April 2016

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

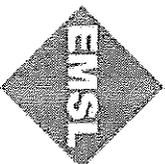
Course Date: 8/15/2015

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

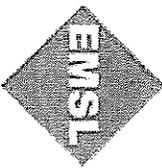
EMSL Certificate No. 70016699A

Approved by:
PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

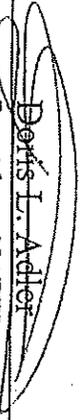
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris I. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Welch, 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. Weltz, 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
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
Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

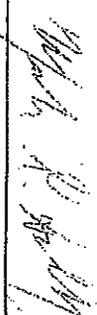
3/19/15
Course Date

N/A
Exam Date

3/19/16
Expiration Date

Not Provided
Social Security Number

ACC-0355-6-011
Certificate Number


Mark K. Schlager
Training Director

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

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

successful completion of the examination 09/29/2016.

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number


Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under ISCA Title II

DIRECTOR:

James A. Wertz, CIH, President

3370 Progress Drive, Suite J
Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0125-6-031

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Mark K. Schlager
Training Director

EHS TRAINING INSTITUTE, INC.
A Division of BATA, 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 BATA, 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

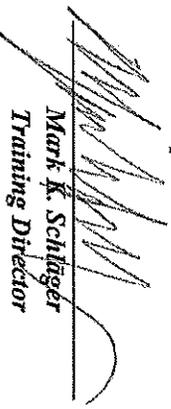
Norman Harrison

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 <i>Course Date</i> | N/A <i>Exam Date</i> | 9/2/16 <i>Expiration Date</i> |
| Not Provided <i>Social Security Number</i> | ACC-0915-6-011 <i>Certificate Number</i> |  Mark K. Schlager <i>Training Director</i> |

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

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:
Kelly Mayberry

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

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

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


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

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

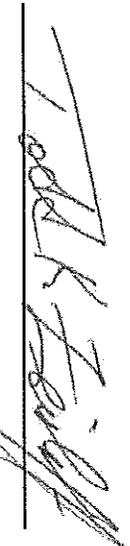
Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:
Kelly Mayberry

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

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: February 18, 2016
Date of Expiration: February 18, 2017
Certification Number : EHSBIR 160218-006


Todd K. 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 STERAGKI

Principal Instructor



A105042015-3

Certification No.

E. Rush Barnett

Course Director



1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainig.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.

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

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

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

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

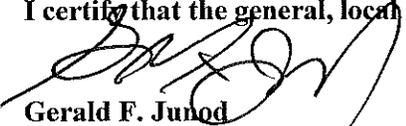
Philadelphia Environmental Task Force
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

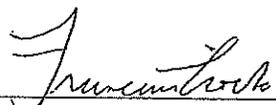
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Handwritten signature of Fran Burns in black ink.

Fran Burns
Chief Operating Officer

Handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

TABLE OF CONTENTS

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

DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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