

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

**The Promise Academy @ Martin Luther King
High School**

**ULCS# 6060
Building # B606001-1
6100 Stenton Avenue
Philadelphia, Pennsylvania
19138**

November 2015

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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January 2016

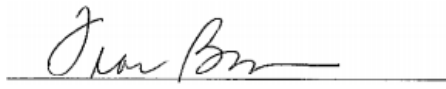
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

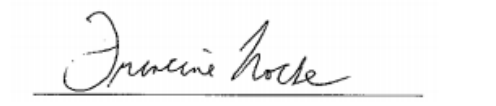
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Fireproofing	Floor Tile VAT 9" x 9"	
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** Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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

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

Acoustic Ceiling Panels	Acoustical Plaster Walls	Blackboard Glue Dots
Boiler Breeching	Fire Doors	Floor Tile VAT 12" x 12"
Pipe Fitting Insulation	Pipe Flange Gaskets	Sectional Boilers
Sheetrock Wall	Sink Undercoat Mastic	Transite Electrical Panel
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 2' x 4'	Fireproofing	Pipe Fitting Insulation
Plaster Ceiling	Plaster Walls	Sheetrock Wall
Transite		

** 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	Cement Floor	Ceramic Tile Floors
Ceramic Tile Walls	Chiller Unit	Concrete Block Wall
Concrete Ceiling	Cork Board Walls	Corrugated Metal Deck Ceiling
Fiberglass Duct Insulation	Fiberglass Pipe Insulation	Fiberglass Tank Insulation
Terrazzo Floor	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	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Carpet	Non Suspect ACM
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Plaster Walls	NAD
Auditorium	Cork Board Walls	Non Suspect ACM
Auditorium	Plaster Ceiling	NAD
Auditorium	Acoustic Ceiling Panels	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Corrugated Metal Deck Ceiling	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium Stage	Ceiling Tile 2' x 4'	NAD
Auditorium Stage	Fireproofing	NAD
Auditorium Balcony	Cement Floor	Non Suspect ACM
Auditorium Balcony	Carpet	Non Suspect ACM
Auditorium Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Plaster Ceiling	NAD
Auditorium Balcony Projection Room	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Balcony Projection Room	Plaster Walls	NAD
Auditorium Balcony Projection Room	Plaster Ceiling	NAD

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic@ Mechanical Room 300		"A"	
Crawlspace	N/A	N/A	None	No Crawlspace exists

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 have 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 are included in this report.

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

Date	Floor	Room Type	Location	Material	Color	Results
1/4/2016	1st	Boiler Room	Boiler/Chiller Room M127A	Boiler Breeching	N/A	NAD
1/4/2016	1st	Stairwell	Gym Rear Stairwells to the Men's and Women's Locker Room	Pipe Fitting Insulation	N/A	NAD
2/24/2016	Basement	Locker Room	G177 Boys Locker room	Pipe Fitting Insulation	N/A	NAD
7/06/2016	2 nd	Hallway	Caged Area of the Hallway along Right Side of Auditorium Stage	Fireproofing Debris	Tan	NAD
11/20/2015	3	Hallway	Hallway outside of Room G374	Fireproofing	Tan	NAD
11/20/2015	3	Hallway	Hallway outside of Room G375A	Fireproofing	Tan	NAD
12/3/2015	3	Hallway	Hallway outside of Room G374	Pipe Fitting Insulation	N/A	NAD
12/3/2015	3	Classroom	Classroom G370B	Pipe Fitting Insulation	N/A	NAD
12/3/2015	2	Classroom	Classroom G275	Pipe Fitting Insulation	N/A	NAD
12/10/2015	2	Classroom	Classroom 251	Pipe Fitting Insulation	N/A	NAD
1/8/2016	1	Gymnasium	Vestibule in Rear of Gymnasium	Pipe Fitting Insulation	N/A	NAD

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

Floor	Room Type	Location	Material	Color	Removed or Encapsulated	Quantity
Basement	Locker Room	Room 177	Pipe Fitting Insulation	Gray	Removed	4 EA

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>
7/05/2016	1	1	Classroom 104	Floor Tile VAT 12" x 12"	800	2
7/05/2016	1	1	Hallway from Classrooms 101 to 104	Floor Tile VAT 12" x 12"	600	9
7/05/2016	1	1	Main Hallway	Floor Tile VAT 12" x 12"	1800	2
7/05/2016	1	1	Hallway outside Visual Communication Classroom T130	Floor Tile VAT 12" x 12"	320	5
7/05/2016	1	1	Hallway from Classrooms 134 to 138	Floor Tile VAT 12" x 12"	1000	8
7/05/2016	1	1	126 Learning Center	Floor Tile VAT 12" x 12"	4000	20
7/05/2016	1	1	Hallway outside Classroom 125	Floor Tile VAT 12" x 12"	200	3
7/05/2016	1	1	Boiler/Chiller Room M127A	Sectional Boilers	2	1
7/05/2016	1	2	Hallway from Classrooms 210 to 211	Floor Tile VAT 12" x 12"	600	1
7/05/2016	1	2	Main Hallway	Floor Tile VAT 12" x 12"	1800	4
7/05/2016	1	2	Hallway/Foyer Entrance at Stairwell 6	Floor Tile VAT 12" x 12"	3000	10
7/05/2016	1	2	Hallway from Classrooms 229 to 233	Floor Tile VAT 12" x 12"	1000	2
7/05/2016	1	2	Hallway from Classrooms 239 to 241	Floor Tile VAT 12" x 12"	1000	1
7/05/2016	1	2	Main Hallway outside IMC (Library) 227	Floor Tile VAT 12" x 12"	1800	12
7/05/2016	1	2	Hallway from Classrooms 217 to 222	Floor Tile VAT 12" x 12"	800	3
7/05/2016	1	2	Hallway from Classrooms 223 to 225	Floor Tile VAT 12" x 12"	600	4
7/05/2016	1	2	Hallway outside Auditorium	Floor Tile VAT 12" x 12"	4500	10
7/05/2016	1	2	Main/Visitor's Entrance Vestibule	Floor Tile VAT 12" x 12"	120	2
7/05/2016	1	2	Hallway outside Main Office Suite	Floor Tile VAT 12" x 12"	800	4
7/05/2016	1	2	Hallway from Music Classrooms A267 to A269	Floor Tile VAT 12" x 12"	1500	10
7/05/2016	1	2	Music Practice Room 267D	Floor Tile VAT 12" x 12"	120	6
7/05/2016	1	2	Hallway/Entrance Foyer from Main Office Suite to Gymnasium	Floor Tile VAT 12" x 12"	2000	20

7/05/2016	1	2	Hallway outside Gymnasium A and B	Floor Tile VAT 12" x 12"	1600	30
7/05/2016	1	2	Hallway from Classroom 270 to Storage Room 273	Floor Tile VAT 12" x 12"	1000	20
7/05/2016	1	2	Entrance Vestibule beside Stairwell 11	Floor Tile VAT 12" x 12"	40	40
7/05/2016	1	3	Main Hallway	Floor Tile VAT 12" x 12"	3000	13
7/05/2016	1	3	Hallway from Science Wing Classrooms 334 to 346	Floor Tile VAT 12" x 12"	3800	7
7/05/2016	1	3	Hallway outside Auditorium Balcony	Floor Tile VAT 12" x 12"	1500	1000

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> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr></table> <p>a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.</p> <p>b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</p>	1.	Establish O&M Program	2.	Repair and Establish O&M Program	3.	Enclose	4.	Encapsulate	5.	Remove	6.	Partial Removal and Establish O&M Program
1.	Establish O&M Program												
2.	Repair and Establish O&M Program												
3.	Enclose												
4.	Encapsulate												
5.	Remove												
6.	Partial Removal and Establish O&M Program												

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

6060 Promise Academy @ MLK- 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I" Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	100 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	4000	SF	0		Multi			1	No	1/D
1	1	100 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0					N/A	N/A	N/A
1	1	100 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	0					N/A	N/A	N/A
1	1	100 Learning Center	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	1	100 Learning Center	N/A	Fireproofing	NAD	4000	SF	0		Grey			N/A	N/A	N/A
1	1	Storage Closet 100A	N/A	Cement Floor	Non Suspect ACM	70	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 100A	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 100A	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 100A Learning Center	N/A	Fireproofing	NAD	70	SF	0		Grey	Assumed to be present on "I" Beams within Cinderblock Walls Throughout		N/A	N/A	N/A
1	1	Office 100B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100B Learning Center	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Office 100C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100C Learning Center	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Office 100D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100D Learning Center	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Office 100E	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100E	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100E	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100E Learning Center	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Office 100F	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100F	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100F	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100F Learning Center	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Office 100G	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	Within 100 Learning Center		1	No	1/D
1	1	Office 100G	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100G	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Office 100G Learning Center	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Custodial Closet 100H	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 100H	N/A	Ceramic Tile Walls	Non Suspect ACM	210	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 100H	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 100H Learning Center	N/A	Fireproofing	NAD	70	SF	0		Grey			N/A	N/A	N/A
1	1	Storage Closet 100I	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	0		Blue	Within 100 Learning Center		1	No	1/D
1	1	Storage Closet 100I	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 100I	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0			Within 100 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 100I Learning Center	N/A	Fireproofing	NAD	240	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 101	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 101	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D

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Reinspection Date: 12/07/2015 - 12/0/2015
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Classroom 101	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 102	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 102	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 102	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 102	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Teacher's Office 103	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue			1	No	1/D
1	1	Teacher's Office 103	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Teacher's Office 103	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Teacher's Office 103	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	2	SF	Multi			1	No	1/C
1	1	Classroom 104	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 104	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 104	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 104	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Stairwell 4	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 4	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Stairwell 4	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Classroom 105	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 105	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 105	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 105	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 106	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 106	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 106	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 107	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 107	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 107	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 107	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 108	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 108	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 108	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 108	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 109	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 109	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Stairwell 3	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 3	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Stairwell 3	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A

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___X___ Three- Year Reinspection IX
___ AIR/EIE
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Reinspection Date: 12/07/2015 - 12/0/2015
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*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
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Element	Floor	On Site Room Name	System Affected	Material Description	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	Classroom 110	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 110	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 110	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 110	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 110	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 111	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 111	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 111	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	9	SF	Multi			1	No	1/C
1	1	Hallway from Classrooms 101 to 104	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 105 to 109	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 105 to 109	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 105 to 109	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 105 to 109	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 110 to 111	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 110 to 111	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 110 to 111	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 110 to 111	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Cafeteria 112B	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	0		Multi			1	No	1/D
1	1	Cafeteria 112B	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0			Grey		N/A	N/A	N/A
1	1	Cafeteria 112B	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112B	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	1	Cafeteria 112B Storage Room	N/A	Cement Floor	Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112B Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Grey		N/A	N/A	N/A
1	1	Cafeteria 112B Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112B Storage Room	N/A	Fireproofing	NAD	120	SF	0		Grey			N/A	N/A	N/A
1	1	Faculty Lounge 113	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	1	Faculty Lounge 113	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	1	Faculty Lounge 113	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	1	Faculty Lounge 113	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	1	Faculty Lounge 113	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	1	Women's Restroom 113A	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Women's Restroom 113A	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey		N/A	N/A	N/A
1	1	Women's Restroom 113A	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	1	Women's Restroom 113A	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Men's Restroom 113B	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 113B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey		N/A	N/A	N/A
1	1	Men's Restroom 113B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 113B	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	Main Hallway	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	2	SF	Multi			1	No	1/C
1	1	Main Hallway	N/A	Concrete Block Wall	Non Suspect ACM	5400	SF	0			Grey		N/A	N/A	N/A
1	1	Main Hallway	N/A	Ceiling Tile 2' x 4'	NAD	1800	SF	0					N/A	N/A	N/A

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1	1	Main Hallway	N/A	Fireproofing	NAD	1800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 130B	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	1	Classroom 130B	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 130B	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	1	Classroom 130B	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	1	Visual Communication Classroom T130	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	0		Multi			1	No	1/D
1	1	Visual Communication Classroom T130	N/A	Concrete Block Wall	Non Suspect ACM	5400	SF	0			Grey		N/A	N/A	N/A
1	1	Visual Communication Classroom T130	N/A	Ceiling Tile 2' x 4'	NAD	1800	SF	0					N/A	N/A	N/A
1	1	Visual Communication Classroom T130	N/A	Fireproofing	NAD	1800	SF	0		Grey			N/A	N/A	N/A
1	1	Visual Communication Classroom T130	M	Blackboard Glue Dots	Assumed	150	SF	0					1	No	1/D
1	1	Hallway outside Visual Communication Classroom T130	M	Floor Tile VAT 12" x 12"	Assumed	320	SF	5	SF	Multi	Grey		1	No	1/C
1	1	Hallway outside Visual Communication Classroom T130	N/A	Concrete Block Wall	Non Suspect ACM	960	SF	0					N/A	N/A	N/A
1	1	Hallway outside Visual Communication Classroom T130	N/A	Ceiling Tile 2' x 4'	NAD	320	SF	0					N/A	N/A	N/A
1	1	Hallway outside Visual Communication Classroom T130	N/A	Fireproofing	NAD	320	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 140 to 141	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 140 to 141	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 140 to 141	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 140 to 141	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 140 to 141	M	Blackboard Glue Dots	Assumed	25	SF	0					1	No	1/D
1	1	Hallway leading to Loading Dock	N/A	Cement Floor	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway leading to Loading Dock	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
1	1	Hallway leading to Loading Dock	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway leading to Loading Dock	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Storage Room 130A	N/A	Cement Floor	Non Suspect ACM	700	SF	0					N/A	N/A	N/A
1	1	Storage Room 130A	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0			Grey		N/A	N/A	N/A
1	1	Storage Room 130A	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0					N/A	N/A	N/A
1	1	Storage Room 130A	N/A	Fireproofing	NAD	700	SF	0		Grey			N/A	N/A	N/A
1	1	Stock Room T142	N/A	Cement Floor	Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Stock Room T142	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Grey		N/A	N/A	N/A
1	1	Stock Room T142	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	1	Stock Room T142	N/A	Fireproofing	NAD	250	SF	0		Grey			N/A	N/A	N/A
1	1	Stock Room T142	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	16	LF	0					N/A	N/A	N/A
1	1	Stock Room 141	N/A	Cement Floor	Non Suspect ACM	1200	SF	0			Grey		N/A	N/A	N/A
1	1	Stock Room 141	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	1	Stock Room 141	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	1	Stairwell 6	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 6	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Stairwell 6	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Storage Room 140	M	Floor Tile VAT 12" x 12"	Assumed	1600	SF	0		Tan			1	No	1/D
1	1	Storage Room 140	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0					N/A	N/A	N/A
1	1	Storage Room 140	N/A	Ceiling Tile 2' x 4'	NAD	1600	SF	0					N/A	N/A	N/A
1	1	Storage Room 140	N/A	Fireproofing	NAD	1600	SF	0		Grey			N/A	N/A	N/A
1	1	Unknown Room 139	x	x	x	x	x	x	x	x					

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Power Technology Room 138	M	Floor Tile VAT 12" x 12"	Assumed	3200	SF	0			Grey		1	No	1/D
1	1	Power Technology Room 138	N/A	Concrete Block Wall	Non Suspect ACM	9600	SF	0			No Access		N/A	N/A	N/A
1	1	Power Technology Room 138	M	Sheetrock Wall	Assumed	1000	SF	0					1	No	1/D
1	1	Power Technology Room 138	N/A	Ceiling Tile 2' x 4'	NAD	3200	SF	0					N/A	N/A	N/A
1	1	Power Technology Room 138	N/A	Fireproofing	NAD	3200	SF	0		Grey			N/A	N/A	N/A
1	1	Power Technology Room 138	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	32	LF	0					N/A	N/A	N/A
1	1	Storage Room 138A	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	0		Tan	Grey		1	No	1/D
1	1	Storage Room 138A	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0					N/A	N/A	N/A
1	1	Storage Room 138A	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0			inside Power Technology Room 138		N/A	N/A	N/A
1	1	Storage Room 138A	N/A	Fireproofing	NAD	120	SF	0		Grey	inside Power Technology Room 138		N/A	N/A	N/A
1	1	Manufacturing Technology Room 131	M	Floor Tile VAT 12" x 12"	Assumed	2000	SF	0		Multi	inside Power Technology Room 138		1	No	1/D
1	1	Manufacturing Technology Room 131	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Grey - inside Power Technology Room 138		N/A	N/A	N/A
1	1	Manufacturing Technology Room 131	M	Sheetrock Wall	Assumed	250	SF	0					1	No	1/D
1	1	Manufacturing Technology Room 131	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	1	Manufacturing Technology Room 131	N/A	Fireproofing	NAD	2000	SF	0		Grey			N/A	N/A	N/A
1	1	Clean Room 131A	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Clean Room 131A	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey		N/A	N/A	N/A
1	1	Clean Room 131A	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Clean Room 131A	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Storage Room 131B	N/A	Cement Floor	Non Suspect ACM	100	SF	0			inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Storage Room 131B	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Storage Room 131B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Storage Room 131B	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Industrial Art Storage Room 132	M	Floor Tile VAT 12" x 12"	Assumed	350	SF	0		Multi	inside Manufacturing Technology Room 131		1	No	1/D
1	1	Industrial Art Storage Room 132	N/A	Concrete Block Wall	Non Suspect ACM	1050	SF	0			Grey - inside Manufacturing Technology Room 131		N/A	N/A	N/A
1	1	Industrial Art Storage Room 132	N/A	Ceiling Tile 2' x 4'	NAD	350	SF	0					N/A	N/A	N/A
1	1	Industrial Art Storage Room 132	N/A	Fireproofing	NAD	350	SF	0		Grey			N/A	N/A	N/A
1	1	Industrial Arts Department Room 133	M	Floor Tile VAT 12" x 12"	Assumed	625	SF	0		Multi			1	No	1/D
1	1	Industrial Arts Department Room 133	N/A	Concrete Block Wall	Non Suspect ACM	1875	SF	0			Grey		N/A	N/A	N/A
1	1	Industrial Arts Department Room 133	N/A	Ceiling Tile 2' x 4'	NAD	625	SF	0					N/A	N/A	N/A
1	1	Industrial Arts Department Room 133	N/A	Fireproofing	NAD	625	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 134 to 138	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	8	SF	Multi			1	No	1/C
1	1	Hallway from Classrooms 134 to 138	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 134 to 138	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 134 to 138	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	1	Wood Technology Room 137	M	Floor Tile VAT 12" x 12"	Assumed	2400	SF	0		Multi			1	No	1/D
1	1	Wood Technology Room 137	N/A	Concrete Block Wall	Non Suspect ACM	7200	SF	0			Grey		N/A	N/A	N/A
1	1	Wood Technology Room 137	N/A	Ceiling Tile 2' x 4'	NAD	2400	SF	0					N/A	N/A	N/A
1	1	Wood Technology Room 137	N/A	Fireproofing	NAD	2400	SF	0		Grey			N/A	N/A	N/A
1	1	Wood Technology Room 137	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Storage Room 137A	N/A	Cement Floor	Non Suspect ACM	150	SF	0			Grey		N/A	N/A	N/A
1	1	Storage Room 137A	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	1	Storage Room 137A	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0			inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Storage Room 137A	N/A	Fireproofing	NAD	150	SF	0		Grey	inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Storage Room 137B	N/A	Cement Floor	Non Suspect ACM	250	SF	0			inside Wood Technology Room 137		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>System Affected</i>	<i>Material Description</i>	<i>Confirmed/ Assumed/NAD Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Attic/Crawlspace Ranking</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	1	Storage Room 137B	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Grey - inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Storage Room 137B	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0			inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Storage Room 137B	N/A	Fireproofing	NAD	250	SF	0		Grey	inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Auto Technology Room 136	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue	inside Wood Technology Room 137		1	No	1/D
1	1	Auto Technology Room 136	N/A	Cement Floor	Non Suspect ACM	800	SF	0			Grey - inside Wood Technology Room 137		N/A	N/A	N/A
1	1	Auto Technology Room 136	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0					N/A	N/A	N/A
1	1	Auto Technology Room 136	N/A	Ceiling Tile 2' x 4'	NAD	1600	SF	0					N/A	N/A	N/A
1	1	Auto Technology Room 136	N/A	Fireproofing	NAD	1600	SF	0		Grey			N/A	N/A	N/A
1	1	Auto Technology Room 136	M	Blackboard Glue Dots	Assumed	160	SF	0					1	No	1/D
1	1	Auto Technology Room 135	N/A	Cement Floor	Non Suspect ACM	3200	SF	0			Grey		N/A	N/A	N/A
1	1	Auto Technology Room 135	N/A	Concrete Block Wall	Non Suspect ACM	9600	SF	0					N/A	N/A	N/A
1	1	Auto Technology Room 135	N/A	Ceiling Tile 2' x 4'	NAD	3200	SF	0					N/A	N/A	N/A
1	1	Auto Technology Room 135	N/A	Fireproofing	NAD	3200	SF	0		Grey			N/A	N/A	N/A
1	1	Auto Technology Room 135	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	1	Auto Technology Room 135	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	0			Grey		N/A	N/A	N/A
1	1	Auto Technology Room 135	T	Pipe Fitting Insulation	NAD	2	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D
1	1	Auto Technology Lecture Room 135A	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Blue			1	No	1/D
1	1	Auto Technology Lecture Room 135A	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Auto Technology Lecture Room 135A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	1	Auto Technology Lecture Room 135A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Auto Technology Lecture Room 135A	M	Blackboard Glue Dots	Assumed	90	SF	0					1	No	1/D
1	1	Storage Room 135B	N/A	Cement Floor	Non Suspect ACM	100	SF	0			Grey		N/A	N/A	N/A
1	1	Storage Room 135B	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Storage Room 135B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 135B	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Restroom 135C	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Restroom 135C	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey - inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Restroom 135C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Restroom 135C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 135D	N/A	Cement Floor	Non Suspect ACM	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 135D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 135D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 135D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 136A	N/A	Cement Floor	Non Suspect ACM	100	SF	0			inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 136A	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Auto Technology Lecture Room 135		N/A	N/A	N/A
1	1	Storage Room 136A	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Storage Room 136A	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Restroom 136B	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0			inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Restroom 136B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey - inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Restroom 136B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Restroom 136B	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Stairwell 5	N/A	Cement Floor	Non Suspect ACM	200	SF	0			inside Auto Technology Lecture Room 136		N/A	N/A	N/A

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___ AIR/EIE
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___ Bulk Sampling Event

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Building Inspector: Bernard J Bryson
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Element	Floor	On Site Room Name	System Affected	Material Description	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	Stairwell 5	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside Auto Technology Lecture Room 136		N/A	N/A	N/A
1	1	Stairwell 5	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Electronics Classroom 134	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	1	Electronics Classroom 134	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	1	Electronics Classroom 134	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	1	Electronics Classroom 134	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	1	Storage Room 134A	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi			1	No	1/D
1	1	Storage Room 134A	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Storage Room 134A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room 134A	N/A	Fireproofing	NAD	200	SF	0		Grey	inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room 134B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside Electronics Classroom 134		1	No	1/D
1	1	Storage Room 134B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room 134B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room 134B	N/A	Fireproofing	NAD	200	SF	0		Grey	inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room T134B	N/A	Cement Floor	Non Suspect ACM	100	SF	0			inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room T134B	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Electronics Classroom 134		N/A	N/A	N/A
1	1	Storage Room T134B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Electronics Classroom 134 beside Storage Room 134A		N/A	N/A	N/A
1	1	Storage Room T134B	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	1	126 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	4000	SF	20	SF	Multi			1	No	1/C
1	1	126 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0					N/A	N/A	N/A
1	1	126 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	0					N/A	N/A	N/A
1	1	126 Learning Center	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	1	126 Learning Center	N/A	Fireproofing	NAD	4000	SF	0		Grey			N/A	N/A	N/A
1	1	Storage Closet 126A	N/A	Cement Floor	Non Suspect ACM	70	SF	0					N/A	N/A	N/A
1	1	Storage Closet 126A	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0			Grey		N/A	N/A	N/A
1	1	Storage Closet 126A	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 126A	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126B	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126E	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126E	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126E	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126E	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126F	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126F	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Office 126F	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126F	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126G	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 126 Learning Center		1	No	1/D
1	1	Office 126G	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126G	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Office 126G	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 126H	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 126H	N/A	Ceramic Tile Walls	Non Suspect ACM	210	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 126H	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Custodial Closet 126H	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 126I	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	0		Blue	inside 126 Learning Center		1	No	1/D
1	1	Storage Closet 126I	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 126I	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0			inside 126 Learning Center		N/A	N/A	N/A
1	1	Storage Closet 126I	N/A	Fireproofing	NAD	240	SF	0		Grey	inside 126 Learning Center		N/A	N/A	N/A
1	1	Teacher's Office 119	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue	inside 126 Learning Center		1	No	1/D
1	1	Teacher's Office 119	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey - inside 126 Learning Center		N/A	N/A	N/A
1	1	Teacher's Office 119	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Teacher's Office 119	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 115 to 116	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 115 to 116	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 115 to 116	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 115 to 116	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 117 to 122	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 117 to 122	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 117 to 122	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 117 to 122	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway from Classrooms 123 to 125	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	1	Hallway from Classrooms 123 to 125	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	1	Hallway from Classrooms 123 to 125	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	1	Hallway from Classrooms 123 to 125	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	1	Main Hallway to outside 126 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	900	SF	0		Multi			1	No	1/D
1	1	Main Hallway to outside 126 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	2700	SF	0			Grey		N/A	N/A	N/A
1	1	Main Hallway to outside 126 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	900	SF	0					N/A	N/A	N/A
1	1	Main Hallway to outside 126 Learning Center	N/A	Fireproofing	NAD	900	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 115	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 115	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 115	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 115	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 115	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 116	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 116	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 116	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 116	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 116	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Stairwell 2	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 2	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A

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School District of Philadelphia
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6100 Stenton Avenue
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ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
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*In locations with Grey Fireproofing, Tan
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Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Stairwell 2	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Classroom 117	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Classroom 117	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 117	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 117	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 118	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 118	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 118	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 118	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 118	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 120	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 120	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 120	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 120	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 120	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 121	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 121	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 121	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 121	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 121	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 122	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 122	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 122	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 122	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 122	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 123	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 123	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 123	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 123	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 123	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 124	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 124	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 124	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 124	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 124	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Classroom 125	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	1	Classroom 125	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	1	Classroom 125	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	1	Classroom 125	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	1	Classroom 125	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	1	Stairwell 1	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 1	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Stairwell 1	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Hallway outside Classroom 125	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	3	SF	Multi			1	No	1/C
1	1	Hallway outside Classroom 125	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A

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___X___ Three- Year Reinspection IX
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Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
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*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
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Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway outside Classroom 125	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	1	Hallway outside Classroom 125	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Hallway outside Classroom 125	M	Fire Doors	Assumed	1	EA	0					1	No	1/D
1	1	Cafeteria 112A	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	0		Multi	Grey		1	No	1/D
1	1	Cafeteria 112A	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0			8' x 10' Rolling Metal Fire Door - Inside Wall Cavity		N/A	N/A	N/A
1	1	Cafeteria 112A	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112A	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	1	Cafeteria 112A Storage Room	N/A	Cement Floor	Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112A Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Grey		N/A	N/A	N/A
1	1	Cafeteria 112A Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	1	Cafeteria 112A Storage Room	N/A	Fireproofing	NAD	120	SF	0		Grey			N/A	N/A	N/A
1	1	Girl's Restroom 114C	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom 114C	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Girl's Restroom 114C	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom 114C	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Boy's Restroom 114D	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom 114D	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Boy's Restroom 114D	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom 114D	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	1	Stairwell 7	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 7	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	1	Stairwell 7	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	N/A	Cement Floor	Non Suspect ACM	3500	SF	0					N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	N/A	Concrete Block Wall	Non Suspect ACM	10500	SF	0					N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	N/A	Fireproofing	NAD	3500	SF	0		Grey			N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	T	Sectional Boilers	Assumed	2	EA	1	EA				1	Yes	1/B
1	1	Boiler/Chiller Room M127A	T	Boiler Breeching	Assumed	1500	SF	0			Grey		1	No	1/D
1	1	Boiler/Chiller Room M127A	T	Pipe Flange Gaskets	Assumed	50	SF	0			Under Containment for Repairs		1	No	1/D
1	1	Boiler/Chiller Room M127A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	400	LF	0			Most Below Metal Jacketing		N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	N/A	Fiberglass Tank Insulation	Non Suspect ACM	450	SF	0			Assumed Present; Concealed within Pipe Flange Connections		N/A	N/A	N/A
1	1	Boiler/Chiller Room M127A	N/A	Chiller Unit	Non Suspect ACM	1	EA	0					N/A	N/A	N/A
1	1	Maintenance Storage Room 127A	N/A	Cement Floor	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Maintenance Storage Room 127A	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	1	Maintenance Storage Room 127A	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	1	Maintenance Storage Room 127A	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	1	Electrical Room 127B	N/A	Cement Floor	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	1	Electrical Room 127B	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Grey		N/A	N/A	N/A
1	1	Electrical Room 127B	N/A	Fireproofing	NAD	2000	SF	0		Grey			N/A	N/A	N/A
1	1	Electrical Room 127B	M	Transite Electrical Panel	Assumed	100	SF	0					1	No	1/D
1	1	School Store 128	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Tan	Grey		1	No	1/D
1	1	School Store 128	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Inside High Voltage Switch Panel		N/A	N/A	N/A
1	1	School Store 128	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	1	School Store 128	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	1	Building Engineer's Office Suite 129	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	1	Building Engineer's Office Suite 129	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A

6060 Promise Academy @ MLK- 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Building Engineer's Office Suite 129	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	1	Building Engineer's Office Suite 129	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	1	Building Engineer's Office Suite 129	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	1	Women's Restroom 129A	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0			Grey		N/A	N/A	N/A
1	1	Women's Restroom 129A	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Women's Restroom 129A	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	1	Women's Restroom 129A	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Men's Restroom 129B	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 129B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey - inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Men's Restroom 129B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Men's Restroom 129B	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside Building Engineer's Office Suite 129		1	No	1/D
1	1	Office 129C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside Building Engineer's Office Suite 129		1	No	1/D
1	1	Office 129D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Office 129D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Stairwell 10	N/A	Cement Floor	Non Suspect ACM	200	SF	0			inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Stairwell 10	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside Building Engineer's Office Suite 129		N/A	N/A	N/A
1	1	Stairwell 10	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 11	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 11	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Stairwell 11	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 13	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 13	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Stairwell 13	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 13	N/A	Ceiling Tile 2' x 4'	NAD	16	SF	0					N/A	N/A	N/A
1	1	Stairwell 13	N/A	Fireproofing	NAD	16	SF	0		Grey			1	No	1/D
1	1	Stairwell 15	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Stairwell 15	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Soffit above Doorway		N/A	N/A	N/A
1	1	Stairwell 15	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0			Tan; Cementitious - behind Soffit above Doorway		N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Cement Floor	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	1	Boy's Locker Room	T	Pipe Fitting Insulation	NAD	6	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D
1	1	Boy's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Restroom	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Weight Room	N/A	Cement Floor	Non Suspect ACM	600	SF	0					N/A	N/A	N/A

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6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

Survey Type
___ 6 Month Surveillance
___X___ Three- Year Reinspection IX
___ AIR/EIE
___ Asbestos Abatement Activity
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Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Boy's Locker Room Weight Room	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Weight Room	N/A	Concrete Ceiling	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Weight Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	250	LF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Weight Room	T	Pipe Fitting Insulation	NAD	22	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D
1	1	Boy's Locker Room Shower Room	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Shower Room	N/A	Ceramic Tile Walls	Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Boy's Locker Room Shower Room	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	1	Storage Room next to Boy's Locker Room Shower Room	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Storage Room next to Boy's Locker Room Shower Room	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Storage Room next to Boy's Locker Room Shower Room	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Hallway to Boy's Locker Room	N/A	Cement Floor	Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Hallway to Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	1	Hallway to Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	800	SF	0			Includes H112, H116 and H117		N/A	N/A	N/A
1	1	Hallway to Boy's Locker Room	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	1	Storage Room 171	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Storage Room 171	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Storage Room 171	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 172	N/A	Cement Floor	Non Suspect ACM	100	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 172	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 172	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 173	N/A	Cement Floor	Non Suspect ACM	200	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 173	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Room 173	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Team Room 174	N/A	Cement Floor	Non Suspect ACM	300	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Team Room 174	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Team Room 174	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Closet next to Team Room 174	N/A	Cement Floor	Non Suspect ACM	50	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Closet next to Team Room 174	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Storage Closet next to Team Room 174	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Cement Floor	Non Suspect ACM	2000	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			in Hallway to Men's Locker Room		N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0					N/A	N/A	N/A
1	1	Girl's Locker Room	T	Pipe Fitting Insulation	NAD	2	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D
1	1	Girl's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Restroom	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Sink Room	N/A	Cement Floor	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Sink Room	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Sink Room	N/A	Concrete Ceiling	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Sink Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0					N/A	N/A	N/A
1	1	Girl's Locker Room Sink Room	T	Pipe Fitting Insulation	NAD	20	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor															
		On Site Room Name	System Affected	Material Description	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	Girl's Locker Room Shower Room	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A	
1	1	Girl's Locker Room Shower Room	N/A	Ceramic Tile Walls	Non Suspect ACM	400	SF	0					N/A	N/A	N/A	
1	1	Girl's Locker Room Shower Room	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A	
1	1	Storage Room next to Girl's Locker Room Shower Room	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	1	Storage Room next to Girl's Locker Room Shower Room	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	Storage Room next to Girl's Locker Room Shower Room	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	N/A	Cement Floor	Non Suspect ACM	800	SF	0					N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	800	SF	0			Includes H113, H114 and H115		N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0					N/A	N/A	N/A	
1	1	Hallway to Girl's Locker Room	T	Pipe Fitting Insulation	NAD	20	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman	1	No	1/D		
1	1	Storage Room 183	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A	
1	1	Storage Room 183	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A	
1	1	Storage Room 183	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 180	N/A	Cement Floor	Non Suspect ACM	100	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 180	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 180	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 181	N/A	Cement Floor	Non Suspect ACM	200	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 181	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Room 181	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Team Room 177	N/A	Cement Floor	Non Suspect ACM	300	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Team Room 177	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Team Room 177	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Closet next to Team Room 177	N/A	Cement Floor	Non Suspect ACM	50	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Closet next to Team Room 177	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	1	Storage Closet next to Team Room 177	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	2	200 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	4000	SF	0		Multi	in Hallway to Women's Locker Room	1	No	1/D		
1	2	200 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0			in Hallway to Women's Locker Room		N/A	N/A	N/A	
1	2	200 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	0					N/A	N/A	N/A	
1	2	200 Learning Center	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D	
1	2	200 Learning Center	N/A	Fireproofing	NAD	4000	SF	0		Grey			N/A	N/A	N/A	
1	2	Storage Closet 200A	N/A	Cement Floor	Non Suspect ACM	70	SF	0					N/A	N/A	N/A	
1	2	Storage Closet 200A	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0			Grey		N/A	N/A	N/A	
1	2	Storage Closet 200A	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 200 Learning Center		N/A	N/A	N/A	
1	2	Storage Closet 200A	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A	
1	2	Office 200B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 200 Learning Center	1	No	1/D		
1	2	Office 200B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A	
1	2	Office 200B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 200 Learning Center		N/A	N/A	N/A	
1	2	Office 200B	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A	
1	2	Office 200C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 200 Learning Center	1	No	1/D		
1	2	Office 200C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - Inside 200 Learning Center		N/A	N/A	N/A	
1	2	Office 200C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 200 Learning Center		N/A	N/A	N/A	

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1	2	Office 200C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 200 Learning Center		1	No	1/D
1	2	Office 200D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200E	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 200 Learning Center		1	No	1/D
1	2	Office 200E	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200E	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200E	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200F	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 200 Learning Center		1	No	1/D
1	2	Office 200F	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200F	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200F	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200G	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 200 Learning Center		1	No	1/D
1	2	Office 200G	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200G	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Office 200G	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 200H	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 200H	N/A	Ceramic Tile Walls	Non Suspect ACM	210	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 200H	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 200H	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 200I	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	0		Blue	inside 200 Learning Center		1	No	1/D
1	2	Storage Closet 200I	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 200I	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0			inside 200 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 200I	N/A	Fireproofing	NAD	240	SF	0		Grey	inside 200 Learning Center		N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi	inside 200 Learning Center		1	No	1/D
1	2	Classroom 201	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey - inside 200 Learning Center		N/A	N/A	N/A
1	2	Classroom 201	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 201	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 202	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 202	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 202	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Teacher's Office 203	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue			1	No	1/D
1	2	Teacher's Office 203	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Teacher's Office 203	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Teacher's Office 203	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 204	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 204	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 204	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 204	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 4	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 4	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I" Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Stairwell 4	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	2	Classroom 205	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 205	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 205	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 206	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 206	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 206	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 206	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 207	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 207	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 207	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 208	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 208	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 208	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 208	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 209	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 209	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 209	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 209	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 3	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 3	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 3	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 210	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 210	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	2	Classroom 210	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 210	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 210	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 211	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 211	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 211	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 211	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 211	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 204	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	2	Hallway from Classrooms 201 to 204	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 204	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 204	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 205 to 209	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Hallway from Classrooms 205 to 209	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 205 to 209	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway from Classrooms 205 to 209	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 210 to 211	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	1	SF	Multi			1	No	1/C
1	2	Hallway from Classrooms 210 to 211	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 210 to 211	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 210 to 211	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 8	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 8	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 8	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Hallway between Computer Lab 212 and 200 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	2	Hallway between Computer Lab 212 and 200 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	2	Hallway between Computer Lab 212 and 200 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Hallway between Computer Lab 212 and 200 Learning Center	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	Teacher's Office 203	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue			1	No	1/D
1	2	Teacher's Office 203	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Teacher's Office 203	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Teacher's Office 203	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 200J	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 200J	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 200J	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 200J	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	2	Classroom 200J	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 200K	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 200K	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 200K	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 200K	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	2	Classroom 200K	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Main Hallway	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	4	SF	Multi			1	No	1/C
1	2	Main Hallway	N/A	Concrete Block Wall	Non Suspect ACM	5400	SF	0			Grey		N/A	N/A	N/A
1	2	Main Hallway	N/A	Ceiling Tile 2' x 4'	NAD	1800	SF	0					N/A	N/A	N/A
1	2	Main Hallway	N/A	Fireproofing	NAD	1800	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway/Foyer outside of Computer Lab Suite 212	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Multi			1	No	1/D
1	2	Hallway/Foyer outside of Computer Lab Suite 212	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway/Foyer outside of Computer Lab Suite 212	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	2	Hallway/Foyer outside of Computer Lab Suite 212	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	2	Computer Lab 212	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	2	Computer Lab 212	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	Computer Lab 212	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Computer Lab 212	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Computer Lab 212B	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	2	Computer Lab 212B	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Computer Lab 212B	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Computer Lab 212B	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Computer Lab 212B	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	2	Computer Lab 212B	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Multi	Grey		1	No	1/D
1	2	Computer Lab 212B	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	Computer Lab 212B	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	2	Computer Lab 212B	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	2	Computer Lab 212B	M	Blackboard Glue Dots	Assumed	160	SF	0					1	No	1/D
1	2	Storage/IT MDF Room 213	N/A	Carpet	Non Suspect ACM	400	SF	0			Grey		N/A	N/A	N/A
1	2	Storage/IT MDF Room 213	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	Storage/IT MDF Room 213	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	2	Storage/IT MDF Room 213	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	2	Girl's Restroom 213B	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 213B	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Girl's Restroom 213B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 213B	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Boy's Restroom 213A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom 213A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Boy's Restroom 213A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom 213A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway/Foyer Entrance at Stairwell 6	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	10	SF	Multi			1	No	1/C
1	2	Hallway/Foyer Entrance at Stairwell 6	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway/Foyer Entrance at Stairwell 6	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	2	Hallway/Foyer Entrance at Stairwell 6	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 6	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 6	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 6	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule at Stairwell 6	N/A	Terrazzo Floor	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule at Stairwell 6	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule at Stairwell 6	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule at Stairwell 6	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	Coop. Coordinator Office 228	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Multi			1	No	1/D
1	2	Coop. Coordinator Office 228	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0			Grey		N/A	N/A	N/A
1	2	Coop. Coordinator Office 228	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	2	Coop. Coordinator Office 228	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 229	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	2	Classroom 229	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 229	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 229	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 230	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	2	Classroom 230	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 230	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 230	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 230	M	Blackboard Glue Dots	Assumed	160	SF	0					1	No	1/D
1	2	Storage Room 230A	N/A	Cement Floor	Non Suspect ACM	200	SF	0		Multi	Grey		N/A	N/A	N/A
1	2	Storage Room 230A	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	Confirmed/ Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Storage Room 230A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside Classroom 230		N/A	N/A	N/A
1	2	Storage Room 230A	N/A	Fireproofing	NAD	200	SF	0		Grey	inside Classroom 230		N/A	N/A	N/A
1	2	Classroom 231	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	0		Multi	inside Classroom 230		1	No	1/D
1	2	Classroom 231	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Grey - inside Classroom 230		N/A	N/A	N/A
1	2	Classroom 231	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 231	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 231	M	Blackboard Glue Dots	Assumed	240	SF	0					1	No	1/D
1	2	Classroom 232	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	0		Multi	Grey		1	No	1/D
1	2	Classroom 232	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	2	Classroom 232	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 232	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 232	M	Blackboard Glue Dots	Assumed	240	SF	0					1	No	1/D
1	2	Stairwell 5	N/A	Cement Floor	Non Suspect ACM	200	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 5	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Stairwell 5	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Classroom 233	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	0		Multi			1	No	1/D
1	2	Classroom 233	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	2	Classroom 233	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 233	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 233	M	Blackboard Glue Dots	Assumed	200	SF	0					1	No	1/D
1	2	Storage Room 233A	N/A	Cement Floor	Non Suspect ACM	200	SF	0		Multi	Grey		N/A	N/A	N/A
1	2	Storage Room 233A	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Storage Room 233A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside Classroom 233		N/A	N/A	N/A
1	2	Storage Room 233A	N/A	Fireproofing	NAD	200	SF	0		Grey	inside Classroom 233		N/A	N/A	N/A
1	2	Hallway from Classrooms 229 to 233	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	2	SF	Multi	inside Classroom 233		1	No	1/C
1	2	Hallway from Classrooms 229 to 233	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Grey - inside Classroom 233		N/A	N/A	N/A
1	2	Hallway from Classrooms 229 to 233	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 229 to 233	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 239 to 241	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	1	SF	Multi			1	No	1/C
1	2	Hallway from Classrooms 239 to 241	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 239 to 241	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 239 to 241	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 234A	M	Floor Tile VAT 12" x 12"	Assumed	2000	SF	0		Multi			1	No	1/D
1	2	Classroom 234A	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 234A	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	2	Classroom 234A	N/A	Fireproofing	NAD	2000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 234A	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	2	Classroom 234B	M	Floor Tile VAT 12" x 12"	Assumed	2000	SF	0		Multi	Grey		1	No	1/D
1	2	Classroom 234B	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0					N/A	N/A	N/A
1	2	Classroom 234B	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	2	Classroom 234B	N/A	Fireproofing	NAD	2000	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 234B	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	2	Computer Lab 235	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi	Grey		1	No	1/D
1	2	Computer Lab 235	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	2	Computer Lab 235	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Computer Lab 235	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A

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High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Department Head Office to Business Education 236	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Department Head Office to Business Education 236	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Department Head Office to Business Education 236	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Department Head Office to Business Education 236	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Girl's Restroom 238A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 238A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Girl's Restroom 238A	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 238A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Women's Restroom next to Girl's Restroom 238A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Women's Restroom next to Girl's Restroom 238A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Women's Restroom next to Girl's Restroom 238A	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	2	Women's Restroom next to Girl's Restroom 238A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Home Economics Office 237	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Home Economics Office 237	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Home Economics Office 237	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Home Economics Office 237	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 239	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	2	Classroom 239	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 239	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 239	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 239	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	2	Classroom 239	M	Sink Undercoat Mastic	Assumed	8	SF	0			Grey		1	No	1/D
1	2	Classroom 240	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	2	Classroom 240	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			1 Sink - 8 SF		N/A	N/A	N/A
1	2	Classroom 240	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 240	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 240	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	2	Classroom 240	M	Sink Undercoat Mastic	Assumed	16	SF	0			Grey		1	No	1/D
1	2	Classroom 241	N/A	Ceramic Tile Floors	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 241	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			2 Sinks - 8 SF Each		N/A	N/A	N/A
1	2	Classroom 241	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 241	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 241	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	2	Classroom 241	M	Sink Undercoat Mastic	Assumed	48	SF	0			Grey		1	No	1/D
1	2	IMC (Library) 227	N/A	Carpet	Non Suspect ACM	7500	SF	0					N/A	N/A	N/A
1	2	IMC (Library) 227	N/A	Concrete Block Wall	Non Suspect ACM	22500	SF	0			6 Sinks - 8 SF Each		N/A	N/A	N/A
1	2	IMC (Library) 227	N/A	Ceiling Tile 2' x 4'	NAD	7500	SF	0					N/A	N/A	N/A
1	2	IMC (Library) 227	N/A	Fireproofing	NAD	7500	SF	0		Grey			N/A	N/A	N/A
1	2	IMC (Library) Receiving Room	N/A	Carpet	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	IMC (Library) Receiving Room	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Grey		N/A	N/A	N/A

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High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	IMC (Library) Receiving Room	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	IMC (Library) Receiving Room	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	2	Librarian's Office 227D	N/A	Carpet	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Librarian's Office 227D	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Librarian's Office 227D	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	2	Librarian's Office 227D	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Workroom 227E	N/A	Carpet	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Workroom 227E	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Workroom 227E	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	2	Workroom 227E	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Professional Collection Room 227F	N/A	Carpet	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Professional Collection Room 227F	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	2	Professional Collection Room 227F	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Professional Collection Room 227F	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	Magazine Storage Room 227H	N/A	Carpet	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Magazine Storage Room 227H	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	2	Magazine Storage Room 227H	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Magazine Storage Room 227H	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	AV Equipment Storage Room 227I	N/A	Carpet	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	AV Equipment Storage Room 227I	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	AV Equipment Storage Room 227I	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	AV Equipment Storage Room 227I	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	AV Equipment Storage Room 227J	N/A	Carpet	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	AV Equipment Storage Room 227J	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	AV Equipment Storage Room 227J	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	AV Equipment Storage Room 227J	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Conference Room 227L	N/A	Carpet	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Conference Room 227L	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	2	Conference Room 227L	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Conference Room 227L	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	Conference Room 227M	N/A	Carpet	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Conference Room 227M	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	Conference Room 227M	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Conference Room 227M	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Conference Room 227K	N/A	Carpet	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Conference Room 227K	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	2	Conference Room 227K	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Conference Room 227K	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 7	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 7	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 7	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Main Hallway outside IMC (Library) 227	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	12	SF	Multi			1	No	1/C
1	2	Main Hallway outside IMC (Library) 227	N/A	Concrete Block Wall	Non Suspect ACM	5400	SF	0					N/A	N/A	N/A
1	2	Main Hallway outside IMC (Library) 227	N/A	Ceiling Tile 2' x 4'	NAD	1800	SF	0					N/A	N/A	N/A
1	2	Main Hallway outside IMC (Library) 227	N/A	Fireproofing	NAD	1800	SF	0		Grey			N/A	N/A	N/A
1	2	Main Hallway outside IMC (Library) 227	M	Fire Doors	Assumed	1	EA	0					1	No	1/D

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Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	School Police Office 226K	M	Floor Tile VAT 12" x 12"	Assumed	850	SF	0			White		1	No	1/D
1	2	School Police Office 226K	N/A	Concrete Block Wall	Non Suspect ACM	2550	SF	0			Grey		N/A	N/A	N/A
1	2	School Police Office 226K	N/A	Ceiling Tile 2' x 4'	NAD	850	SF	0					N/A	N/A	N/A
1	2	School Police Office 226K	N/A	Fireproofing	NAD	850	SF	0		Grey			N/A	N/A	N/A
1	2	School Police Office 226K	M	Blackboard Glue Dots	Assumed	80	SF	0					1	No	1/D
1	2	School Police Office 226J	M	Floor Tile VAT 12" x 12"	Assumed	850	SF	0		White	Grey		1	No	1/D
1	2	School Police Office 226J	N/A	Concrete Block Wall	Non Suspect ACM	2550	SF	0					N/A	N/A	N/A
1	2	School Police Office 226J	N/A	Ceiling Tile 2' x 4'	NAD	850	SF	0					N/A	N/A	N/A
1	2	School Police Office 226J	N/A	Fireproofing	NAD	850	SF	0		Grey			N/A	N/A	N/A
1	2	School Police Office 226J	M	Blackboard Glue Dots	Assumed	80	SF	0					1	No	1/D
1	2	Cafeteria 214	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	0		Multi	Grey		1	No	1/D
1	2	Cafeteria 214	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0					N/A	N/A	N/A
1	2	Cafeteria 214	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	2	Cafeteria 214	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	2	Cafeteria 214	M	Blackboard Glue Dots	Assumed	80	SF	0					1	No	1/D
1	2	Girl's Restroom 214C	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0			Grey		N/A	N/A	N/A
1	2	Girl's Restroom 214C	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 214C	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom 214C	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	Boy's Restroom 214D	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom 214D	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Boy's Restroom 214D	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom 214D	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	2	226 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	2300	SF	0		Multi			1	No	1/D
1	2	226 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	6900	SF	0			Grey		N/A	N/A	N/A
1	2	226 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	2300	SF	0					N/A	N/A	N/A
1	2	226 Learning Center	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	2	226 Learning Center	N/A	Fireproofing	NAD	2300	SF	0		Grey			N/A	N/A	N/A
1	2	Storage Closet 226A	N/A	Cement Floor	Non Suspect ACM	70	SF	0					N/A	N/A	N/A
1	2	Storage Closet 226A	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0			Grey		N/A	N/A	N/A
1	2	Storage Closet 226A	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 226A	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226B	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226E	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226E	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Office 226E	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226E	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226F	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226F	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226F	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226F	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226G	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 226 Learning Center		1	No	1/D
1	2	Office 226G	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226G	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Office 226G	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 226H	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 226H	N/A	Ceramic Tile Walls	Non Suspect ACM	210	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 226H	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Custodial Closet 226H	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 226I	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	0		Blue	inside 226 Learning Center		1	No	1/D
1	2	Storage Closet 226I	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 226I	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0			inside 226 Learning Center		N/A	N/A	N/A
1	2	Storage Closet 226I	N/A	Fireproofing	NAD	240	SF	0		Grey	inside 226 Learning Center		N/A	N/A	N/A
1	2	Roster Office 219	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Yellow	inside 226 Learning Center		1	No	1/D
1	2	Roster Office 219	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey - inside 226 Learning Center		N/A	N/A	N/A
1	2	Roster Office 219	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Roster Office 219	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Roster Office 219	M	Blackboard Glue Dots	Assumed	160	SF	0					1	No	1/D
1	2	Hallway from Classrooms 215 to 216	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi	Grey		1	No	1/D
1	2	Hallway from Classrooms 215 to 216	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 215 to 216	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 215 to 216	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 217 to 222	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	3	SF	Multi			1	No	1/C
1	2	Hallway from Classrooms 217 to 222	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 217 to 222	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 217 to 222	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Hallway from Classrooms 223 to 225	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	4	SF	Multi			1	No	1/C
1	2	Hallway from Classrooms 223 to 225	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	2	Hallway from Classrooms 223 to 225	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	2	Hallway from Classrooms 223 to 225	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 215	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 215	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 215	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 215	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 215	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 216	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 216	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 216	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 216	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 216	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 217	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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 217	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 217	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 217	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 217	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 218	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 218	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 218	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 218	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 218	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 220	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 220	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 220	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 220	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 221	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 221	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 221	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 221	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 221	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 222	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 222	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 222	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 222	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 222	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 223	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 223	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 223	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 223	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 224	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 224	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 224	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 224	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 224	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Classroom 225	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	2	Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	2	Classroom 225	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Classroom 225	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	2	Classroom 225	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	2	Stairwell 2	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 2	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	2	Stairwell 2	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 1	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 1	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Stairwell 1	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Hallway outside Auditorium	M	Floor Tile VAT 12" x 12"	Assumed	4500	SF	10	SF	Multi			1	No	1/C

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___ 6 Month Surveillance
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___ AIR/EIE
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___ Bulk Sampling Event

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
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Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway outside Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	13500	SF	0					N/A	N/A	N/A
1	2	Hallway outside Auditorium	S	Acoustical Plaster Walls	Assumed	2400	SF	0					1	No	1/D
1	2	Hallway outside Auditorium	N/A	Ceiling Tile 2' x 4'	NAD	4500	SF	0					N/A	N/A	N/A
1	2	Hallway outside Auditorium	M	Blackboard Glue Dots	Assumed	200	SF	0			8'-0" High Balcony Walls between the 2nd and 3rd Floors		1	No	1/D
1	2	Hallway outside Auditorium	T	Fireproofing	Confirmed	4500	SF	0		Tan			1	No	1/D
1	2	Hallway outside Auditorium	M	Fire Doors	Assumed	1	EA	0					1	No	1/D
1	2	Main/Visitor's Entrance Vestibule	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	2	SF	Grey	Tan; Cementitious		1	No	1/C
1	2	Main/Visitor's Entrance Vestibule	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Added 8' x 10' Rolling Metal Fire Door - Inside Wall Cavity		N/A	N/A	N/A
1	2	Main/Visitor's Entrance Vestibule	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	2	Main/Visitor's Entrance Vestibule	T	Fireproofing	Confirmed	120	SF	0		Tan			1	No	1/D
1	2	Stairwell 15	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 15	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Stairwell 15	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Auditorium	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D
1	2	Auditorium	N/A	Carpet	Non Suspect ACM	7000	SF	0					N/A	N/A	N/A
1	2	Auditorium	N/A	Cement Floor	Non Suspect ACM	7000	SF	0			Beside Stage		N/A	N/A	N/A
1	2	Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	50000	SF	0					N/A	N/A	N/A
1	2	Auditorium	N/A	Plaster Walls	NAD	4000	SF	0					N/A	N/A	N/A
1	2	Auditorium	N/A	Cork Board Walls	Non Suspect ACM	1600	SF	0					N/A	N/A	N/A
1	2	Auditorium	N/A	Plaster Ceiling	NAD	16000	SF	0			Sample NAD/Plaster Survey dated January 1991		N/A	N/A	N/A
1	2	Auditorium	S	Acoustic Ceiling Panels	Assumed	2000	SF	0			Rear Walls		1	No	1/D
1	2	Auditorium Stage	N/A	Wood Floor	Non Suspect ACM	500	SF	0			Sampled NAD/Plaster Survey dated May 1992. (OEMS)		N/A	N/A	N/A
1	2	Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0			Towards Stage		N/A	N/A	N/A
1	2	Auditorium Stage	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Blue			1	No	1/D
1	2	Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Auditorium Stage	N/A	Fireproofing	NAD	600	SF	5	SF	Grey	Right of Stage		N/A	N/A	N/A
1	2	Hallway along Right Side of Auditorium Stage	N/A	Cement Floor	Non Suspect ACM	300	SF	0			Right of Stage		N/A	N/A	N/A
1	2	Hallway along Right Side of Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0					N/A	N/A	N/A
1	2	Hallway along Right Side of Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
											<1 SF visible fireproofing debris on ground inside caged area with lighting controls. Approx. 4 SF of visible fireproofing lying on acoustical ceiling tiles that have fallen and are lying on top of the metal cage roof. Material sampled on 7/06/2016 as per J. Junod. Results received on 7/07/2016 indicate no asbestos was detected. Tan; Cementitious - Right of Stage. Typed in Management Report				
1	2	Hallway along Right Side of Auditorium Stage	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Equipment Storage Room 290B	N/A	Cement Floor	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	2	Equipment Storage Room 290B	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Equipment Storage Room 290B	N/A	Ceiling Tile 2' x 4'	NAD	900	SF	0					N/A	N/A	N/A
1	2	Equipment Storage Room 290B	T	Fireproofing	Confirmed	900	SF	0		Tan			1	No	1/D
1	2	Equipment Storage Room 290B	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	1100	SF	0					N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Maintenance Shop 247	N/A	Cement Floor	Non Suspect ACM	700	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Maintenance Shop 247	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Maintenance Shop 247	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0					N/A	N/A	N/A
1	2	Maintenance Shop 247	T	Fireproofing	Confirmed	700	SF	0		Tan			1	No	1/D
1	2	Stairwell 14	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Stairwell 14	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Stairwell 14	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Hallway outside Main Office Suite	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	4	SF	Multi			1	No	1/C
1	2	Hallway outside Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	2	Hallway outside Main Office Suite	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	2	Hallway outside Main Office Suite	T	Fireproofing	Confirmed	800	SF	0		Tan			1	No	1/D
1	2	Entrance Vestibule to Hallway outside Main Office Suite	M	Floor Tile VAT 12" x 12"	Assumed	20	SF	0		Blue			1	No	1/D
1	2	Entrance Vestibule to Hallway outside Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	60	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Entrance Vestibule to Hallway outside Main Office Suite	N/A	Ceiling Tile 2' x 4'	NAD	20	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule to Hallway outside Main Office Suite	T	Fireproofing	Confirmed	20	SF	0		Tan			1	No	1/D
1	2	Hallway from Music Classrooms A267 to A269	M	Floor Tile VAT 12" x 12"	Assumed	1500	SF	10	SF	Multi			1	No	1/C
1	2	Hallway from Music Classrooms A267 to A269	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Hallway from Music Classrooms A267 to A269	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0					N/A	N/A	N/A
1	2	Hallway from Music Classrooms A267 to A269	T	Fireproofing	Confirmed	1500	SF	0		Tan			1	No	1/D
1	2	Music Classroom A267	N/A	Carpet	Non Suspect ACM	1200	SF	0			<1 SF Missing ACT Soffit exposing the ACM Fireproofing Above		N/A	N/A	N/A
1	2	Music Classroom A267	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Classroom A267	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Music Classroom A267	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	2	Music Classroom A267	M	Blackboard Glue Dots	Assumed	200	SF	0					1	No	1/D
1	2	Music Practice Room 267A	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Yellow	18' - 20' High Ceiling - Tan; Cementitious		1	No	1/D
1	2	Music Practice Room 267A	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 267A	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 267A	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 267B	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Yellow			1	No	1/D
1	2	Music Practice Room 267B	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 267B	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 267B	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 267C	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Yellow			1	No	1/D
1	2	Music Practice Room 267C	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 267C	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 267C	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 267D	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	6	SF	White			1	No	1/C
1	2	Music Practice Room 267D	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 267D	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 267D	T	Fireproofing	Confirmed	120	SF	0		Tan			1	No	1/D
1	2	Storage Room next to Music Classroom A267	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Storage Room next to Music Classroom A267	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Storage Room next to Music Classroom A267	N/A	Sheetrock Wall	NAD	50	SF	0					N/A	N/A	N/A

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ULCS# 6060

Survey Type
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___ Asbestos Abatement Activity
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Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/ Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Storage Room next to Music Classroom A267	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Storage Room next to Music Classroom A267	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Music Classroom 268	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Brown	Asbestos Danger Sign below Suspended Ceiling		1	No	1/D
1	2	Music Classroom 268	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Classroom 268	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Music Classroom 268	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	2	Music Classroom 268	M	Blackboard Glue Dots	Assumed	200	SF	0					1	No	1/D
1	2	Music Practice Room 268A	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	0		Brown	18' - 20' High Ceiling - Tan; Cementitious		1	No	1/D
1	2	Music Practice Room 268A	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 268A	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 268A	T	Fireproofing	Confirmed	120	SF	0		Tan			1	No	1/D
1	2	Music Classroom 269	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Black			1	No	1/D
1	2	Music Classroom 269	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Classroom 269	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Music Classroom 269	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	2	Music Classroom 269	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	2	Music Practice Room 269A	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Brown	18' - 20' High Ceiling - Tan; Cementitious		1	No	1/D
1	2	Music Practice Room 269A	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 269A	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 269A	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 269B	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Black			1	No	1/D
1	2	Music Practice Room 269B	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 269B	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 269B	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 269C	M	Floor Tile VAT 12" x 12"	Assumed	65	SF	0		Black			1	No	1/D
1	2	Music Practice Room 269C	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 269C	N/A	Ceiling Tile 2' x 4'	NAD	65	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 269C	T	Fireproofing	Confirmed	65	SF	0		Tan			1	No	1/D
1	2	Music Practice Room 269D	M	Floor Tile VAT 12" x 12"	Assumed	120	SF	0		Black			1	No	1/D
1	2	Music Practice Room 269D	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Practice Room 269D	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	2	Music Practice Room 269D	T	Fireproofing	Confirmed	120	SF	0		Tan			1	No	1/D
1	2	Hallway to Left of Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	2	Hallway to Left of Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Hallway to Left of Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0			Includes H227 and H228		N/A	N/A	N/A
1	2	Hallway to Left of Auditorium Stage	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Music Teacher's Office A264	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Tan			1	No	1/D
1	2	Music Teacher's Office A264	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Music Teacher's Office A264	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	2	Music Teacher's Office A264	T	Fireproofing	Confirmed	400	SF	0		Tan			1	No	1/D
1	2	Music Teacher's Office A264	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	2	Music Teacher's Office A264	M	Sink Undercoat Mastic	Assumed	8	SF	0			Tan; Cementitious		1	No	1/D
1	2	Teacher's Office A264 Girl's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	2	Teacher's Office A264 Girl's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0			1 Sink - 8 SF		N/A	N/A	N/A
1	2	Teacher's Office A264 Girl's Restroom	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0					N/A	N/A	N/A

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Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Teacher's Office A264 Girl's Restroom	T	Fireproofing	Confirmed	50	SF	0					1	No	1/D
1	2	Teacher's Office A264 Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	2	Teacher's Office A264 Boy's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Teacher's Office A264 Boy's Restroom	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0					N/A	N/A	N/A
1	2	Teacher's Office A264 Boy's Restroom	T	Fireproofing	Confirmed	50	SF	0		Tan			1	No	1/D
1	2	Girl's Dressing Room next to Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	320	SF	0		Blue			1	No	1/D
1	2	Girl's Dressing Room next to Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Girl's Dressing Room next to Auditorium Stage	N/A	Sheetrock Wall	NAD	50	SF	0					N/A	N/A	N/A
1	2	Girl's Dressing Room next to Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	320	SF	0					N/A	N/A	N/A
1	2	Girl's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	320	SF	0		Tan			1	No	1/D
1	2	Storage Room inside Girl's Dressing Room next to Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Yellow			1	No	1/D
1	2	Storage Room inside Girl's Dressing Room next to Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Storage Room inside Girl's Dressing Room next to Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Storage Room inside Girl's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Restroom inside Girl's Dressing Room next to Auditorium Stage	N/A	Ceramic Tile Floors	Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	2	Restroom inside Girl's Dressing Room next to Auditorium Stage	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Restroom inside Girl's Dressing Room next to Auditorium Stage	N/A	Plaster Ceiling	NAD	60	SF	0					N/A	N/A	N/A
1	2	Restroom inside Girl's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	60	SF	0		Tan			1	No	1/D
1	2	Boy's Dressing Room next to Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	320	SF	0		Blue			1	No	1/D
1	2	Boy's Dressing Room next to Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Boy's Dressing Room next to Auditorium Stage	N/A	Sheetrock Wall	NAD	50	SF	0					N/A	N/A	N/A
1	2	Boy's Dressing Room next to Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	320	SF	0					N/A	N/A	N/A
1	2	Boy's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	320	SF	0		Tan			1	No	1/D
1	2	Storage Room inside Boy's Dressing Room next to Auditorium Stage	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Yellow			1	No	1/D
1	2	Storage Room inside Boy's Dressing Room next to Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Storage Room inside Boy's Dressing Room next to Auditorium Stage	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	2	Storage Room inside Boy's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Restroom inside Boy's Dressing Room next to Auditorium Stage	N/A	Ceramic Tile Floors	Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	2	Restroom inside Boy's Dressing Room next to Auditorium Stage	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Restroom inside Boy's Dressing Room next to Auditorium Stage	N/A	Plaster Ceiling	NAD	60	SF	0					N/A	N/A	N/A
1	2	Restroom inside Boy's Dressing Room next to Auditorium Stage	T	Fireproofing	Confirmed	60	SF	0		Tan			1	No	1/D

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Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Main Office 252	M	Floor Tile VAT 12" x 12"	Assumed	1500	SF	0		Grey			1	No	1/D
1	2	Main Office 252	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Main Office 252	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0			Includes 252 and H230		N/A	N/A	N/A
1	2	Main Office 252	T	Fireproofing	Confirmed	1500	SF	0		Tan			1	No	1/D
1	2	Main Office 252	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	2	Main Office Kitchen 252A	M	Floor Tile VAT 9" x 9"	Confirmed	60	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	2	Main Office Kitchen 252A	N/A	Concrete Block Wall	Non Suspect ACM	180	SF	0					N/A	N/A	N/A
1	2	Main Office Kitchen 252A	N/A	Ceiling Tile 2' x 4'	NAD	60	SF	0					N/A	N/A	N/A
1	2	Main Office Kitchen 252A	T	Fireproofing	Confirmed	60	SF	0		Tan			1	No	1/D
1	2	Main Office Restroom 252B	N/A	Ceramic Tile Floors	Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	2	Main Office Restroom 252B	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Main Office Restroom 252B	N/A	Ceiling Tile 2' x 4'	NAD	60	SF	0					N/A	N/A	N/A
1	2	Main Office Restroom 252B	T	Fireproofing	Confirmed	60	SF	0		Tan			1	No	1/D
1	2	Main Office Storage Room 252C	M	Floor Tile VAT 9" x 9"	Confirmed	170	SF	0		Brown			1	No	1/D
1	2	Main Office Storage Room 252C	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Main Office Storage Room 252C	N/A	Ceiling Tile 2' x 4'	NAD	170	SF	0					N/A	N/A	N/A
1	2	Main Office Storage Room 252C	T	Fireproofing	Confirmed	170	SF	0		Tan			1	No	1/D
1	2	Office 251	M	Floor Tile VAT 9" x 9"	Confirmed	150	SF	0		Brown			1	No	1/D
1	2	Office 251	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Office 251	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 251	T	Fireproofing	Confirmed	150	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Office 251B	M	Floor Tile VAT 9" x 9"	Confirmed	150	SF	0		Brown	inside Main Office 252		1	No	1/D
1	2	Office 251B	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 251B	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 251B	T	Fireproofing	Confirmed	150	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Office 251C	M	Floor Tile VAT 9" x 9"	Confirmed	150	SF	0		Brown	inside Main Office 252		1	No	1/D
1	2	Office 251C	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 251C	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 251C	T	Fireproofing	Confirmed	150	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Main Office Main Room 250	M	Floor Tile VAT 12" x 12"	Assumed	220	SF	0		Grey	inside Main Office 252		1	No	1/D
1	2	Main Office Main Room 250	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Main Office Main Room 250	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Main Office Main Room 250	T	Fireproofing	Confirmed	220	SF	0		Tan			1	No	1/D
1	2	Office 254A	M	Floor Tile VAT 9" x 9"	Confirmed	175	SF	0		Brown			1	No	1/D
1	2	Office 254A	N/A	Concrete Block Wall	Non Suspect ACM	525	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 254A	N/A	Ceiling Tile 2' x 4'	NAD	175	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 254A	T	Fireproofing	Confirmed	175	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Office 254B	M	Floor Tile VAT 9" x 9"	Confirmed	175	SF	0		Brown	inside Main Office 252		1	No	1/D
1	2	Office 254B	N/A	Concrete Block Wall	Non Suspect ACM	525	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 254B	N/A	Ceiling Tile 2' x 4'	NAD	175	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 254B	T	Fireproofing	Confirmed	175	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Office 254C	M	Floor Tile VAT 9" x 9"	Confirmed	175	SF	0		Brown	inside Main Office 252		1	No	1/D
1	2	Office 254C	N/A	Concrete Block Wall	Non Suspect ACM	525	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 254C	N/A	Ceiling Tile 2' x 4'	NAD	175	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 254C	T	Fireproofing	Confirmed	175	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Principal's Office 254D	M	Floor Tile VAT 12" x 12"	Assumed	250	SF	0		Multi	inside Main Office 252		1	No	1/D

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/ Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Principal's Office 254D	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Principal's Office 254D	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	2	Principal's Office 254D	T	Fireproofing	Confirmed	250	SF	0		Tan			1	No	1/D
1	2	Principal's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Principal's Office Restroom	N/A	Plaster Ceiling	NAD	20	SF	0					N/A	N/A	N/A
1	2	Principal's Office Restroom	T	Fireproofing	Confirmed	20	SF	0		Tan			1	No	1/D
1	2	Office 254	M	Floor Tile VAT 12" x 12"	Assumed	250	SF	0		Multi			1	No	1/D
1	2	Office 254	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Office 254	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Office 254	T	Fireproofing	Confirmed	250	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Office 254	M	Blackboard Glue Dots	Assumed	12	SF	0			inside Main Office 252		1	No	1/D
1	2	Main Office Storage Room 253A	M	Floor Tile VAT 12" x 12"	Assumed	150	SF	0		Multi	Tan; Cementitious - inside Main Office 252		1	No	1/D
1	2	Main Office Storage Room 253A	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Main Office Storage Room 253A	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0					N/A	N/A	N/A
1	2	Main Office Storage Room 253A	T	Fireproofing	Confirmed	150	SF	0		Tan			1	No	1/D
1	2	Conference Room 255	M	Floor Tile VAT 9" x 9"	Confirmed	550	SF	0		Brown			1	No	1/D
1	2	Conference Room 255	N/A	Concrete Block Wall	Non Suspect ACM	1650	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Conference Room 255	N/A	Ceiling Tile 2' x 4'	NAD	550	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Conference Room 255	T	Fireproofing	Confirmed	550	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Conference Room 255 inside Main Office 252	M	Blackboard Glue Dots	Assumed	40	SF	0			inside Main Office 252		1	No	1/D
1	2	Storage Room 256 next to Office 254	M	Floor Tile VAT 12" x 12"	Assumed	500	SF	0		White	Tan; Cementitious - inside Main Office 252		1	No	1/D
1	2	Storage Room 256 next to Office 254	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	2	Storage Room 256 next to Office 254	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0					N/A	N/A	N/A
1	2	Storage Room 256 next to Office 254	T	Fireproofing	Confirmed	500	SF	0		Tan			1	No	1/D
1	2	Restroom across from Office 254	N/A	Ceramic Tile Floors	Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Restroom across from Office 254	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Restroom across from Office 254	N/A	Plaster Ceiling	NAD	20	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Restroom across from Office 254	T	Fireproofing	Confirmed	20	SF	0		Tan	inside Main Office 252		1	No	1/D
1	2	Boy's Restroom outside of Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0			inside Main Office 252		N/A	N/A	N/A
1	2	Boy's Restroom outside of Gymnasium	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious - inside Main Office 252		N/A	N/A	N/A
1	2	Boy's Restroom outside of Gymnasium	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Boy's Restroom outside of Gymnasium	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Girl's Restroom outside of Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom outside of Gymnasium	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Girl's Restroom outside of Gymnasium	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom outside of Gymnasium	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Custodial Closet between the Boy's and Girl's Restroom outside of Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Custodial Closet between the Boy's and Girl's Restroom outside of Gymnasium	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Custodial Closet between the Boy's and Girl's Restroom outside of Gymnasium	N/A	Ceiling Tile 2' x 4'	NAD	20	SF	0					N/A	N/A	N/A
1	2	Custodial Closet between the Boy's and Girl's Restroom outside of Gymnasium	T	Fireproofing	Confirmed	20	SF	0		Tan			1	No	1/D
1	2	Hallway/Entrance Foyer from Main Office Suite to Gymnasium	M	Floor Tile VAT 12" x 12"	Assumed	2000	SF	20	SF	White			1	No	1/C

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway/Entrance Foyer from Main Office Suite to Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Hallway/Entrance Foyer from Main Office Suite to Gymnasium	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	2	Hallway/Entrance Foyer from Main Office Suite to Gymnasium	T	Fireproofing	Confirmed	2000	SF	0		Tan			1	No	1/D
1	2	Entrance Vestibule to Hallway/Entrance Foyer between Main Office Suite to Gymnasium	N/A	Terrazzo Floor	Non Suspect ACM	480	SF	0		Tan			N/A	N/A	N/A
1	2	Entrance Vestibule to Hallway/Entrance Foyer between Main Office Suite to Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	1440	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Entrance Vestibule to Hallway/Entrance Foyer between Main Office Suite to Gymnasium	N/A	Ceiling Tile 2' x 4'	NAD	480	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule to Hallway/Entrance Foyer between Main Office Suite to Gymnasium	T	Fireproofing	Confirmed	480	SF	0		Tan			1	No	1/D
1	2	Hallway outside Gymnasium A and B	M	Floor Tile VAT 12" x 12"	Assumed	1600	SF	30	SF	White			1	No	1/C
1	2	Hallway outside Gymnasium A and B	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0					N/A	N/A	N/A
1	2	Hallway outside Gymnasium A and B	N/A	Ceiling Tile 2' x 4'	NAD	1600	SF	0					N/A	N/A	N/A
1	2	Hallway outside Gymnasium A and B	T	Fireproofing	Confirmed	1600	SF	0		Tan			1	No	1/D
1	2	Hallway outside Gymnasium A and B	M	Blackboard Glue Dots	Assumed	80	SF	0					1	No	1/D
1	2	Hallway from Classroom 270 to Storage Room 273	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	20	SF	White	Tan; Cementitious		1	No	1/C
1	2	Hallway from Classroom 270 to Storage Room 273	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	2	Hallway from Classroom 270 to Storage Room 273	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Hallway from Classroom 270 to Storage Room 273	T	Fireproofing	Confirmed	1000	SF	0		Tan			1	No	1/D
1	2	Entrance Vestibule beside Stairwell 11	M	Floor Tile VAT 12" x 12"	Assumed	40	SF	40	SF	Blue	4 SF Missing ACT Soffit exposing the ACM Fireproofing Above		1	No	1/C
1	2	Entrance Vestibule beside Stairwell 11	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Entrance Vestibule beside Stairwell 11	N/A	Ceiling Tile 2' x 4'	NAD	40	SF	0					N/A	N/A	N/A
1	2	Entrance Vestibule beside Stairwell 11	T	Fireproofing	Confirmed	40	SF	0		Tan			1	No	1/D
1	2	Front Stairwell to Girl's Locker Room	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Front Stairwell to Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Front Stairwell to Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Front Stairwell to Boy's Locker Room	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Front Stairwell to Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Front Stairwell to Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Girl's Locker Room	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Girl's Locker Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Girl's Locker Room	T	Pipe Fitting Insulation	NAD	14	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D
1	2	Rear Stairwell to Boy's Locker Room	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Boy's Locker Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	0					N/A	N/A	N/A
1	2	Rear Stairwell to Boy's Locker Room	T	Pipe Fitting Insulation	NAD	14	EA	0			Sampled Nov/Dec 2015 SYN/B. Bryson/B. Berryman		1	No	1/D

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	Confirmed/ Assumed/NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Storage Room G277 in Rear Stairwell to Girl's Locker Room	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Storage Room G277 in Rear Stairwell to Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Storage Room G277 in Rear Stairwell to Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Storage Room G278 in Rear Stairwell to Boy's Locker Room	N/A	Cement Floor	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Storage Room G278 in Rear Stairwell to Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Storage Room G278 in Rear Stairwell to Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Gymnasium A	N/A	Wood Floor	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium A	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	2	Gymnasium A	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium B	N/A	Wood Floor	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium B	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Gymnasium B	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium C	N/A	Wood Floor	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium C	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Gymnasium C	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium D	N/A	Wood Floor	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium D	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Gymnasium D	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Gymnasium C Storage Room G274A	N/A	Cement Floor	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Gymnasium C Storage Room G274A	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			No Fireproofing		N/A	N/A	N/A
1	2	Gymnasium C Storage Room G274A	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Gymnasium C Storage Room G274A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0					N/A	N/A	N/A
1	2	Boy's Gym Teacher Office 274	M	Floor Tile VAT 12" x 12"	Assumed	500	SF	0		Blue	Tan; Cementitious		1	No	1/D
1	2	Boy's Gym Teacher Office 274	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	2	Boy's Gym Teacher Office 274	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0					N/A	N/A	N/A
1	2	Boy's Gym Teacher Office 274	T	Fireproofing	Confirmed	500	SF	0		Tan			1	No	1/D
1	2	Boy's Gym Teacher Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Boy's Gym Teacher Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Boy's Gym Teacher Office Restroom	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Boy's Gym Teacher Office Restroom	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Girl's Gym Teacher Office 275	M	Floor Tile VAT 12" x 12"	Assumed	500	SF	0		Blue			1	No	1/D
1	2	Girl's Gym Teacher Office 275	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Girl's Gym Teacher Office 275	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0					N/A	N/A	N/A
1	2	Girl's Gym Teacher Office 275	T	Fireproofing	Confirmed	500	SF	0		Tan			1	No	1/D
1	2	Girl's Gym Teacher Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	2	Girl's Gym Teacher Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Girl's Gym Teacher Office Restroom	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Girl's Gym Teacher Office Restroom	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Gymnasium B Storage Room 275A	N/A	Cement Floor	Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	2	Gymnasium B Storage Room 275A	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Gymnasium B Storage Room 275A	T	Fireproofing	Confirmed	300	SF	0		Tan			1	No	1/D
1	2	Gymnasium B Storage Room 275A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0					N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Health Classroom 270	M	Floor Tile VAT 9" x 9"	Confirmed	1000	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	2	Health Classroom 270	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	2	Health Classroom 270	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	2	Health Classroom 270	T	Fireproofing	Confirmed	1000	SF	0		Tan			1	No	1/D
1	2	Health Classroom 270	M	Blackboard Glue Dots	Assumed	150	SF	0					1	No	1/D
1	2	Storage Room 271 next to Health Classroom 270	M	Floor Tile VAT 9" x 9"	Confirmed	220	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	2	Storage Room 271 next to Health Classroom 270	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0					N/A	N/A	N/A
1	2	Storage Room 271 next to Health Classroom 270	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0					N/A	N/A	N/A
1	2	Storage Room 271 next to Health Classroom 270	T	Fireproofing	Confirmed	220	SF	0		Tan			1	No	1/D
1	2	Storage Room 271 next to Health Classroom 270	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	2	Office 272 next to Weight Room 273A	M	Floor Tile VAT 9" x 9"	Confirmed	150	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	2	Office 272 next to Weight Room 273A	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	2	Office 272 next to Weight Room 273A	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	0					N/A	N/A	N/A
1	2	Office 272 next to Weight Room 273A	T	Fireproofing	Confirmed	150	SF	0		Tan			1	No	1/D
1	2	Office 272 next to Weight Room 273A	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	2	Weight Room 273A	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White	Tan; Cementitious		1	No	1/D
1	2	Weight Room 273A	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	2	Weight Room 273A	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Weight Room 273A	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	2	Office inside Weight Room 273A	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Yellow			1	No	1/D
1	2	Office inside Weight Room 273A	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Office inside Weight Room 273A	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	2	Office inside Weight Room 273A	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	2	Storage Room 273 next to Weight Room 273A	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D
1	2	Storage Room 273 next to Weight Room 273A	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	2	Storage Room 273 next to Weight Room 273A	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	2	Storage Room 273 next to Weight Room 273A	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	3	Culinary Arts Learning Center Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	4000	SF	0					N/A	N/A	N/A
1	3	Culinary Arts Learning Center Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Culinary Arts Learning Center Kitchen	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	0					N/A	N/A	N/A
1	3	Culinary Arts Learning Center Kitchen	N/A	Fireproofing	NAD	4000	SF	0		Grey			N/A	N/A	N/A
1	3	Culinary Arts Learning Center Classroom	M	Floor Tile VAT 12" x 12"	Assumed	1100	SF	0		Grey			1	No	1/D
1	3	Culinary Arts Learning Center Classroom	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0			Grey		N/A	N/A	N/A
1	3	Culinary Arts Learning Center Classroom	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0					N/A	N/A	N/A
1	3	Culinary Arts Learning Center Classroom	N/A	Fireproofing	NAD	1100	SF	0		Grey			N/A	N/A	N/A
1	3	Culinary Arts Learning Center Restaurant	M	Floor Tile VAT 12" x 12"	Assumed	1400	SF	0		Multi			1	No	1/D
1	3	Culinary Arts Learning Center Restaurant	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF	0			Grey		N/A	N/A	N/A
1	3	Culinary Arts Learning Center Restaurant	N/A	Ceiling Tile 2' x 4'	NAD	1400	SF	0					N/A	N/A	N/A
1	3	Culinary Arts Learning Center Restaurant	N/A	Fireproofing	NAD	1400	SF	0		Grey			N/A	N/A	N/A
1	3	Electrical Room 300L outside of Culinary Arts Learning Center	N/A	Cement Floor	Non Suspect ACM	60	SF	0					N/A	N/A	N/A
1	3	Electrical Room 300L outside of Culinary Arts Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	180	SF	0			Grey		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Electrical Room 300L outside of Culinary Arts Learning Center	N/A	Fireproofing	NAD	60	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 301	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 301	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 301	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 301	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 302	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 302	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 302	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 302	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 302	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 304	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 304	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 304	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 304	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 305	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 305	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 305	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 305	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 305	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 306	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 306	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 306	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 306	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 307	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 307	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 307	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 307	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 308	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 308	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 308	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 308	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 309	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 309	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 309	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 309	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 309	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 310	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 310	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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 310	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 311	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 311	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 311	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 312	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	3	Classroom 312	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 312	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 312	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 301 to 304	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 301 to 304	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Classrooms 301 to 304	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 301 to 304	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 305 to 309	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 305 to 309	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Classrooms 305 to 309	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 305 to 309	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 310 to 312	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 310 to 312	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Classrooms 310 to 312	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 310 to 312	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	3	Stairwell 8	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 8	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Stairwell 8	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 4	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 4	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 4	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 3	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 3	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 3	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Main Hallway	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	13	SF	Multi			1	No	1/C
1	3	Main Hallway	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0					N/A	N/A	N/A
1	3	Main Hallway	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	3	Main Hallway	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room 313	M	Floor Tile VAT 12" x 12"	Assumed	300	SF	0		Multi			1	No	1/D
1	3	Storage Room 313	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room 313	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	0					N/A	N/A	N/A
1	3	Storage Room 313	N/A	Fireproofing	NAD	300	SF	0		Grey			N/A	N/A	N/A
1	3	Girl's Restroom 313B	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 313B	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Girl's Restroom 313B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 313B	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Boy's Restroom 313A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 313A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A

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School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Boy's Restroom 313A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 313A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Computer Lab 333	M	Floor Tile VAT 12" x 12"	Assumed	2000	SF	0		White			1	No	1/D
1	3	Computer Lab 333	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Grey		N/A	N/A	N/A
1	3	Computer Lab 333	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	3	Computer Lab 333	N/A	Fireproofing	NAD	2000	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 334	M	Floor Tile VAT 12" x 12"	Assumed	1000	SF	0		Multi			1	No	1/D
1	3	Classroom 334	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 334	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	3	Classroom 334	N/A	Fireproofing	NAD	1000	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 334	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 336	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi	Grey		1	No	1/D
1	3	Classroom 336	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 336	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 336	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 336	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	3	Classroom 337	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White	Grey		1	No	1/D
1	3	Classroom 337	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 337	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 337	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 337	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 337	N/A	Transite	NAD	200	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 338	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D
1	3	Classroom 338	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Lab Table Tops, Integrated Sinks and Drying Rack/ Inspector sample all transite materials on 3rd Floor		N/A	N/A	N/A
1	3	Classroom 338	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 338	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 338	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 338	N/A	Transite	NAD	250	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room inside Classroom 338	M	Floor Tile VAT 12" x 12"	Assumed	144	SF	0		White			1	No	1/D
1	3	Storage Room inside Classroom 338	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0			Lab Table Tops and Integrated Sinks		N/A	N/A	N/A
1	3	Storage Room inside Classroom 338	N/A	Ceiling Tile 2' x 4'	NAD	144	SF	0					N/A	N/A	N/A
1	3	Storage Room inside Classroom 338	N/A	Fireproofing	NAD	144	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room inside Classroom 338	N/A	Transite	NAD	100	SF	0					N/A	N/A	N/A
1	3	Stairwell 5	N/A	Cement Floor	Non Suspect ACM	200	SF	0			Grey		N/A	N/A	N/A
1	3	Stairwell 5	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Lab Table Tops, Integrated Sinks and Drying Rack/ Inspector sample all transite materials on 3rd Floor		N/A	N/A	N/A
1	3	Stairwell 5	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Classroom 339	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D
1	3	Classroom 339	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 339	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 339	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 339	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 339	N/A	Transite	NAD	450	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 340	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D

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ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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 340	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Lab Table Tops, Integrated Sinks and Drying Rack		N/A	N/A	N/A
1	3	Classroom 340	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 340	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 340	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 340	N/A	Transite	NAD	450	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 341	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		White			1	No	1/D
1	3	Classroom 341	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Lab Table Tops, Integrated Sinks and Drying Rack		N/A	N/A	N/A
1	3	Classroom 341	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 341	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 341	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 341	N/A	Transite	NAD	450	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 350	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi			1	No	1/D
1	3	Classroom 350	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Lab Table Tops, Integrated Sinks and Drying Rack		N/A	N/A	N/A
1	3	Classroom 350	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 350	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 350	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Classroom 350	N/A	Transite	NAD	80	SF	0			Grey		N/A	N/A	N/A
1	3	Office 349	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Multi			1	No	1/D
1	3	Office 349	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0			Lab Table Tops and Integrated Sinks		N/A	N/A	N/A
1	3	Office 349	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	3	Office 349	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	3	Office 349	N/A	Transite	NAD	80	SF	0					N/A	N/A	N/A
1	3	Classroom 348	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi	Grey		1	No	1/D
1	3	Classroom 348	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0			Lab Table Tops and Integrated Sinks		N/A	N/A	N/A
1	3	Classroom 348	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 348	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 348	N/A	Transite	NAD	80	SF	0					N/A	N/A	N/A
1	3	Classroom 348	M	Blackboard Glue Dots	Assumed	120	SF	0			Grey		1	No	1/D
1	3	Classroom 347	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi	Lab Table Tops and Integrated Sinks		1	No	1/D
1	3	Classroom 347	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 347	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 347	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 347	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 346	M	Floor Tile VAT 12" x 12"	Assumed	1200	SF	0		Multi	Grey		1	No	1/D
1	3	Classroom 346	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 346	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 346	N/A	Fireproofing	NAD	1200	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Science Wing Classrooms 334 to 346	M	Floor Tile VAT 12" x 12"	Assumed	3800	SF	7	SF	Multi			1	No	1/C
1	3	Hallway from Science Wing Classrooms 334 to 346	N/A	Concrete Block Wall	Non Suspect ACM	11400	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Science Wing Classrooms 334 to 346	M	Sheetrock Wall	Assumed	120	SF	0			Includes H221, H320, H34, H35 and H36		1	No	1/D
1	3	Hallway from Science Wing Classrooms 334 to 346	N/A	Ceiling Tile 2' x 4'	NAD	3800	SF	0					N/A	N/A	N/A

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ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
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*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Hallway from Science Wing Classrooms 334 to 346	N/A	Fireproofing	NAD	3800	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Science Wing Classrooms 334 to 346	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	Stairwell 6	N/A	Cement Floor	Non Suspect ACM	200	SF	0			Grey		N/A	N/A	N/A
1	3	Stairwell 6	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 6	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Men's Restroom 335A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Men's Restroom 335A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Men's Restroom 335A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Men's Restroom 335A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Boy's Restroom 335B	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 335B	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Boy's Restroom 335B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 335B	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Women's Restroom 345B	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Women's Restroom 345B	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Women's Restroom 345B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Women's Restroom 345B	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Girl's Restroom 345A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 345A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Girl's Restroom 345A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 345A	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Custodial Closet 345C next to Women's Restroom 345B	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	3	Custodial Closet 345C next to Women's Restroom 345B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Grey		N/A	N/A	N/A
1	3	Custodial Closet 345C next to Women's Restroom 345B	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0					N/A	N/A	N/A
1	3	Custodial Closet 345C next to Women's Restroom 345B	N/A	Fireproofing	NAD	100	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 343	M	Floor Tile VAT 12" x 12"	Assumed	1500	SF	0		White			1	No	1/D
1	3	Classroom 343	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 343	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0					N/A	N/A	N/A
1	3	Classroom 343	N/A	Fireproofing	NAD	1500	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 343	M	Blackboard Glue Dots	Assumed	40	SF	0					1	No	1/D
1	3	Classroom 343	N/A	Transite	NAD	200	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 343	N/A	Transite	NAD	60	SF	0					N/A	N/A	N/A
1	3	Classroom 343	N/A	Transite	NAD	50	SF	0			Lab Table Tops and Integrated Sinks		N/A	N/A	N/A
1	3	Chemical Storage Room 342	M	Floor Tile VAT 12" x 12"	Assumed	1500	SF	0		White	Fume Hood		1	No	1/D
1	3	Chemical Storage Room 342	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0			Under Wall Cabinets		N/A	N/A	N/A
1	3	Chemical Storage Room 342	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0					N/A	N/A	N/A
1	3	Chemical Storage Room 342	N/A	Fireproofing	NAD	1500	SF	0		Grey			N/A	N/A	N/A
1	3	Chemical Storage Room 342	N/A	Transite	NAD	100	SF	0					N/A	N/A	N/A
1	3	Chemical Storage Room 342	N/A	Transite	NAD	6	SF	0			Grey		N/A	N/A	N/A
1	3	326 Learning Center	M	Floor Tile VAT 12" x 12"	Assumed	4000	SF	0		Multi	Lab Table Tops, Integrated Sinks and Drying Rack		1	No	1/D
1	3	326 Learning Center	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0			Under Wall Cabinets		N/A	N/A	N/A

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Element	Floor	On Site Room Name	System Affected	Material Description	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	326 Learning Center	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	0					N/A	N/A	N/A
1	3	326 Learning Center	M	Blackboard Glue Dots	Assumed	120	SF	0					1	No	1/D
1	3	326 Learning Center	N/A	Fireproofing	NAD	4000	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Closet 326A	N/A	Cement Floor	Non Suspect ACM	70	SF	0					N/A	N/A	N/A
1	3	Storage Closet 326A	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Closet 326A	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Storage Closet 326A	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326B	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326B	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326B	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326B	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326C	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326C	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326D	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326D	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326D	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326D	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326E	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326E	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326E	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326E	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326F	M	Floor Tile VAT 12" x 12"	Assumed	100	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326F	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326F	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326F	N/A	Fireproofing	NAD	100	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326G	M	Floor Tile VAT 12" x 12"	Assumed	200	SF	0		Multi	inside 326 Learning Center		1	No	1/D
1	3	Office 326G	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326G	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Office 326G	N/A	Fireproofing	NAD	200	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Custodial Closet 326H	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Custodial Closet 326H	N/A	Ceramic Tile Walls	Non Suspect ACM	210	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Custodial Closet 326H	N/A	Ceiling Tile 2' x 4'	NAD	70	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Custodial Closet 326H	N/A	Fireproofing	NAD	70	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Storage Closet 326I	M	Floor Tile VAT 12" x 12"	Assumed	240	SF	0		Blue	inside 326 Learning Center		1	No	1/D
1	3	Storage Closet 326I	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Storage Closet 326I	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0			inside 326 Learning Center		N/A	N/A	N/A
1	3	Storage Closet 326I	N/A	Fireproofing	NAD	240	SF	0		Grey	inside 326 Learning Center		N/A	N/A	N/A
1	3	Teacher's Office 319	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Blue	inside 326 Learning Center		1	No	1/D
1	3	Teacher's Office 319	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey - inside 326 Learning Center		N/A	N/A	N/A
1	3	Teacher's Office 319	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Teacher's Office 319	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 315 to 316	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 315 to 316	M	Floor Tile VAT 9" x 9"	Confirmed	4	SF	0		Brown	Grey		1	No	1/D
1	3	Hallway from Classrooms 315 to 316	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0					N/A	N/A	N/A

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School District of Philadelphia
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High School
6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan Spray-on Fireproofing may also exist within Cinderblock Wall Cavities and on Concealed "I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway from Classrooms 315 to 316	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 315 to 316	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 317 to 322	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 317 to 322	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Classrooms 317 to 322	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 317 to 322	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Hallway from Classrooms 323 to 325	M	Floor Tile VAT 12" x 12"	Assumed	600	SF	0		Multi			1	No	1/D
1	3	Hallway from Classrooms 323 to 325	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0			Grey		N/A	N/A	N/A
1	3	Hallway from Classrooms 323 to 325	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 323 to 325	N/A	Fireproofing	NAD	600	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 315	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 315	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 315	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 315	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 315	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 316	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 316	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 316	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 316	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 317	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 317	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 317	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 317	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 317	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 318	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 318	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 318	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 318	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 318	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 320	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 320	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 320	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 320	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 320	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 321	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 321	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 321	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 321	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 321	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 322	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 322	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 322	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 322	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 322	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 323	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D

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ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

Element	Floor	On Site Room Name	System Affected	Material Description	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 323	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 323	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 323	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 323	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 324	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 324	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 324	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 324	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 324	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 325	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		Multi			1	No	1/D
1	3	Classroom 325	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 325	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 325	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Classroom 325	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Stairwell 2	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 2	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Stairwell 2	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 1	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 1	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 1	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Cafeteria 314	M	Floor Tile VAT 12" x 12"	Assumed	3000	SF	0		Multi			1	No	1/D
1	3	Cafeteria 314	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0					N/A	N/A	N/A
1	3	Cafeteria 314	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0					N/A	N/A	N/A
1	3	Cafeteria 314	N/A	Fireproofing	NAD	3000	SF	0		Grey			N/A	N/A	N/A
1	3	Cafeteria 314 Storage Room	N/A	Cement Floor	Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	3	Cafeteria 314 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Grey		N/A	N/A	N/A
1	3	Cafeteria 314 Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	3	Cafeteria 314 Storage Room	N/A	Fireproofing	NAD	120	SF	0		Grey			N/A	N/A	N/A
1	3	Girl's Restroom 314C	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 314C	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Girl's Restroom 314C	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	3	Girl's Restroom 314C	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Boy's Restroom 314D	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 314D	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Boy's Restroom 314D	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	3	Boy's Restroom 314D	N/A	Fireproofing	NAD	200	SF	0		Grey			N/A	N/A	N/A
1	3	Main Hallway	M	Floor Tile VAT 12" x 12"	Assumed	1800	SF	0		Multi			1	No	1/D
1	3	Main Hallway	N/A	Concrete Block Wall	Non Suspect ACM	5400	SF	0			Grey		N/A	N/A	N/A
1	3	Main Hallway	N/A	Ceiling Tile 2' x 4'	NAD	1800	SF	0					N/A	N/A	N/A
1	3	Main Hallway	N/A	Fireproofing	NAD	1800	SF	0		Grey			N/A	N/A	N/A
1	3	TV Studio 327	M	Floor Tile VAT 12" x 12"	Assumed	2200	SF	0		White			1	No	1/D
1	3	TV Studio 327	N/A	Concrete Block Wall	Non Suspect ACM	6600	SF	0			Grey		N/A	N/A	N/A
1	3	TV Studio 327	M	Sheetrock Wall	Assumed	400	SF	0					1	No	1/D
1	3	TV Studio 327	N/A	Ceiling Tile 2' x 4'	NAD	2200	SF	0					N/A	N/A	N/A
1	3	TV Studio 327	N/A	Fireproofing	NAD	2200	SF	0		Grey			N/A	N/A	N/A
1	3	TV Studio 327	M	Blackboard Glue Dots	Assumed	32	SF	0					1	No	1/D

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*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
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Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway from Main Hallway to Classroom 328	M	Floor Tile VAT 12" x 12"	Assumed	400	SF	0		Multi	Grey		1	No	1/D
1	3	Hallway from Main Hallway to Classroom 328	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	3	Hallway from Main Hallway to Classroom 328	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0					N/A	N/A	N/A
1	3	Hallway from Main Hallway to Classroom 328	N/A	Fireproofing	NAD	400	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 328	M	Floor Tile VAT 12" x 12"	Assumed	1300	SF	0		White			1	No	1/D
1	3	Classroom 328	N/A	Concrete Block Wall	Non Suspect ACM	4000	SF	0			Grey		N/A	N/A	N/A
1	3	Classroom 328	N/A	Ceiling Tile 2' x 4'	NAD	1300	SF	0					N/A	N/A	N/A
1	3	Classroom 328	N/A	Fireproofing	NAD	1300	SF	0		Grey			N/A	N/A	N/A
1	3	Classroom 328	M	Blackboard Glue Dots	Assumed	220	SF	0					1	No	1/D
1	3	Storage Room 329	M	Floor Tile VAT 12" x 12"	Assumed	800	SF	0		White	Grey		1	No	1/D
1	3	Storage Room 329	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	3	Storage Room 329	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Storage Room 329	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room 329A	M	Floor Tile VAT 12" x 12"	Assumed	230	SF	0		White			1	No	1/D
1	3	Storage Room 329A	N/A	Concrete Block Wall	Non Suspect ACM	700	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room 329A	N/A	Ceiling Tile 2' x 4'	NAD	230	SF	0					N/A	N/A	N/A
1	3	Storage Room 329A	N/A	Fireproofing	NAD	230	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room 329B	M	Floor Tile VAT 12" x 12"	Assumed	270	SF	0		White			1	No	1/D
1	3	Storage Room 329B	N/A	Concrete Block Wall	Non Suspect ACM	800	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room 329B	N/A	Ceiling Tile 2' x 4'	NAD	270	SF	0					N/A	N/A	N/A
1	3	Storage Room 329B	N/A	Fireproofing	NAD	270	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room 329B	M	Floor Tile VAT 12" x 12"	Assumed	180	SF	0		White			1	No	1/D
1	3	Storage Room 329B	N/A	Concrete Block Wall	Non Suspect ACM	540	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room 329B	N/A	Ceiling Tile 2' x 4'	NAD	180	SF	0					N/A	N/A	N/A
1	3	Storage Room 329B	N/A	Fireproofing	NAD	180	SF	0		Grey			N/A	N/A	N/A
1	3	Storage Room 330	M	Floor Tile VAT 12" x 12"	Assumed	480	SF	0		Grey			1	No	1/D
1	3	Storage Room 330	N/A	Concrete Block Wall	Non Suspect ACM	1440	SF	0			Grey		N/A	N/A	N/A
1	3	Storage Room 330	N/A	Ceiling Tile 2' x 4'	NAD	480	SF	0					N/A	N/A	N/A
1	3	Storage Room 330	N/A	Fireproofing	NAD	480	SF	0		Grey			N/A	N/A	N/A
1	3	Office 331	M	Floor Tile VAT 12" x 12"	Assumed	480	SF	0		Grey			1	No	1/D
1	3	Office 331	N/A	Concrete Block Wall	Non Suspect ACM	1440	SF	0			Grey		N/A	N/A	N/A
1	3	Office 331	N/A	Ceiling Tile 2' x 4'	NAD	480	SF	0					N/A	N/A	N/A
1	3	Office 331	N/A	Fireproofing	NAD	480	SF	0		Grey			N/A	N/A	N/A
1	3	Office 331	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	3	Storage Room 332	M	Floor Tile VAT 12" x 12"	Assumed	250	SF	0		White	Grey		1	No	1/D
1	3	Storage Room 332	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	3	Storage Room 332	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	3	Storage Room 332	N/A	Fireproofing	NAD	250	SF	0		Grey			N/A	N/A	N/A
1	3	Stairwell 7	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 7	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Grey		N/A	N/A	N/A
1	3	Stairwell 7	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Mechanical Room G371	N/A	Cement Floor	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	3	Mechanical Room G371	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0					N/A	N/A	N/A
1	3	Mechanical Room G371	T	Fireproofing	Confirmed	3000	SF	0		Tan			1	No	1/D
1	3	Mechanical Room G371	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	400	LF	0					N/A	N/A	N/A
1	3	Mechanical Room G371	M	Vibration Damper Cloth	Assumed	50	SF	0			Tan; Cementitious		1	No	1/D

6060 Promise Academy @ MLK- 2015/2016 AHERA Three-Year Report.xls

School District of Philadelphia
Room by Room Location Log Report
Promise Academy at Martin Luther King
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6100 Stenton Avenue
Philadelphia, PA 19138
ULCS# 6060

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

Reinspection Date: 12/07/2015 - 12/0/2015
Building Inspector: Bernard J Bryson
Number: ACC-0125-6-031
Management Planner: Mary Anne Lerro
Number: 742327

*In locations with Grey Fireproofing, Tan
Spray-on Fireproofing may also exist within
Cinderblock Wall Cavities and on Concealed
"I"Beams

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Stairwell 9	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 9	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 9	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 10	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 10	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 10	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Hallway outside Mechanical Room G371	M	Floor Tile VAT 9" x 9"	Confirmed	1200	SF	0		Brown			1	No	1/D
1	3	Hallway outside Mechanical Room G371	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Hallway outside Mechanical Room G371	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Hallway outside Mechanical Room G371	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	3	Hallway from Classrooms 370A to 370B	M	Floor Tile VAT 9" x 9"	Confirmed	1000	SF	0		Brown			1	No	1/D
1	3	Hallway from Classrooms 370A to 370B	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Hallway from Classrooms 370A to 370B	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0			Includes H323 and H324		N/A	N/A	N/A
1	3	Hallway from Classrooms 370A to 370B	T	Fireproofing	Confirmed	1000	SF	0		Tan			1	No	1/D
1	3	Hallway from Classrooms 370A to 370B	M	Fire Doors	Assumed	1	EA	0					1	No	1/D
1	3	Classroom 370A	M	Floor Tile VAT 9" x 9"	Confirmed	1000	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 370A	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0			8' x 10' Rolling Metal Fire Door - Inside Wall Cavity		N/A	N/A	N/A
1	3	Classroom 370A	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0					N/A	N/A	N/A
1	3	Classroom 370A	T	Fireproofing	Confirmed	1000	SF	0		Tan			1	No	1/D
1	3	Classroom 370A	M	Blackboard Glue Dots	Assumed	300	SF	0					1	No	1/D
1	3	Classroom 370B	M	Floor Tile VAT 9" x 9"	Confirmed	1200	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 370B	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0					N/A	N/A	N/A
1	3	Classroom 370B	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0					N/A	N/A	N/A
1	3	Classroom 370B	T	Fireproofing	Confirmed	1200	SF	0		Tan			1	No	1/D
1	3	Classroom 370B	M	Blackboard Glue Dots	Assumed	300	SF	0					1	No	1/D
1	3	Classroom 372	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 372	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	3	Classroom 372	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 372	T	Fireproofing	Confirmed	800	SF	0		Tan			1	No	1/D
1	3	Classroom 372	M	Blackboard Glue Dots	Assumed	300	SF	0					1	No	1/D
1	3	Classroom 373	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 373	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	3	Classroom 373	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 373	T	Fireproofing	Confirmed	800	SF	0		Tan			1	No	1/D
1	3	Classroom 373	M	Blackboard Glue Dots	Assumed	300	SF	0					1	No	1/D
1	3	Classroom 374	M	Floor Tile VAT 9" x 9"	Confirmed	800	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 374	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0					N/A	N/A	N/A
1	3	Classroom 374	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	0					N/A	N/A	N/A
1	3	Classroom 374	T	Fireproofing	Confirmed	800	SF	0		Tan			1	No	1/D
1	3	Classroom 374	M	Blackboard Glue Dots	Assumed	160	SF	0					1	No	1/D
1	3	Nurse's Office Waiting Room 375	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office Waiting Room 375	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Waiting Room 375	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Waiting Room 375	T	Fireproofing	Confirmed	200	SF	0		Tan			1	No	1/D
1	3	Nurse's Office 375A	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A

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Management Planner: Mary Anne Lerro
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Cinderblock Wall Cavities and on Concealed
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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	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	Nurse's Office 375A	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office 375A	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Nurse's Office 375A	T	Fireproofing	Confirmed	200	SF	0		Tan			1	No	1/D
1	3	Nurse's Office Storage Closet	N/A	Ceramic Tile Floors	Non Suspect ACM	80	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Storage Closet	N/A	Ceramic Tile Walls	Non Suspect ACM	240	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office Storage Closet	N/A	Ceiling Tile 2' x 4'	NAD	80	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Storage Closet	T	Fireproofing	Confirmed	80	SF	0		Tan			1	No	1/D
1	3	Nurse's Office Suite Rear Patient Room	N/A	Ceramic Tile Floors	Non Suspect ACM	330	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Suite Rear Patient Room	N/A	Ceramic Tile Walls	Non Suspect ACM	990	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office Suite Rear Patient Room	N/A	Ceiling Tile 2' x 4'	NAD	330	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Suite Rear Patient Room	T	Fireproofing	Confirmed	330	SF	0		Tan			1	No	1/D
1	3	Nurse's Office Suite Side Patient Room	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Suite Side Patient Room	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office Suite Side Patient Room	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			Includes 375D and Closet 375G		N/A	N/A	N/A
1	3	Nurse's Office Suite Side Patient Room	T	Fireproofing	Confirmed	200	SF	0		Tan			1	No	1/D
1	3	Nurse's Office Suite Front Patient Room	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Nurse's Office Suite Front Patient Room	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Nurse's Office Suite Front Patient Room	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0			Includes 375E and Closet 375F		N/A	N/A	N/A
1	3	Nurse's Office Suite Front Patient Room	T	Fireproofing	Confirmed	200	SF	0		Tan			1	No	1/D
1	3	Hallway outside Auditorium Balcony	M	Floor Tile VAT 12" x 12"	Assumed	1500	SF	1000	SF	Multi	No Fireproofing 1000 SF of Loose/Lifting Floor Tile OEMS is aware of issue		1	No	1/C
1	3	Hallway outside Auditorium Balcony	N/A	Concrete Block Wall	Non Suspect ACM	13500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Hallway outside Auditorium Balcony	N/A	Ceiling Tile 2' x 4'	NAD	7000	SF	0					N/A	N/A	N/A
1	3	Hallway outside Auditorium Balcony	T	Fireproofing	Confirmed	7000	SF	0		Tan			1	No	1/D
1	3	Mechanical Room A374	N/A	Cement Floor	Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
1	3	Mechanical Room A374	N/A	Concrete Block Wall	Non Suspect ACM	7500	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Mechanical Room A374	T	Fireproofing	Confirmed	1000	SF	0		Tan			1	No	1/D
1	3	Mechanical Room A374	N/A	Corrugated Metal Deck Ceiling	Non Suspect ACM	1500	SF	0					N/A	N/A	N/A
1	3	Mechanical Room A374	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	400	LF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Mechanical Room A374	N/A	Pipe Fitting Insulation	NAD	50	EA	0			Access to Auditorium Attic via Wall Mounted Ladder - Auditorium Attic is a Category "B" Area with assumed asbestos-containing plaster floor (auditorium ceiling)		N/A	N/A	N/A
1	3	Mechanical Room A374	M	Vibration Damper Cloth	Assumed	50	SF	0					1	No	1/D
1	3	Stairwell 14	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 14	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	3	Stairwell 14	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Auditorium Balcony	N/A	Cement Floor	Non Suspect ACM	3000	SF	0					N/A	N/A	N/A
1	3	Auditorium Balcony	N/A	Carpet	Non Suspect ACM	3500	SF	0					N/A	N/A	N/A
1	3	Auditorium Balcony	N/A	Concrete Block Wall	Non Suspect ACM	20000	SF	0					N/A	N/A	N/A
1	3	Auditorium Balcony	N/A	Plaster Ceiling	NAD	6500	SF	0					N/A	N/A	N/A
1	3	Auditorium Balcony Projection Room	M	Floor Tile VAT 9" x 9"	Confirmed	200	SF	0		Brown			1	No	1/D
1	3	Auditorium Balcony Projection Room	N/A	Plaster Walls	NAD	600	SF	0			Sampled NAD/Plaster Survey dated May 1992. (OEMS)		N/A	N/A	N/A
1	3	Auditorium Balcony Projection Room	N/A	Plaster Ceiling	NAD	200	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 351 to 353	M	Floor Tile VAT 9" x 9"	Confirmed	1400	SF	0		Brown	Sample NAD/Plaster Survey dated January 1991		1	No	1/D

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Element	Floor	On Site Room Name	System Affected	Material Description	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	Hallway from Classrooms 351 to 353	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF	0			Sampled NAD/Plaster Survey dated May 1992. (OEMS)		N/A	N/A	N/A
1	3	Hallway from Classrooms 351 to 353	N/A	Ceiling Tile 2' x 4'	NAD	1400	SF	0					N/A	N/A	N/A
1	3	Hallway from Classrooms 351 to 353	T	Fireproofing	Confirmed	1400	SF	0		Tan			1	No	1/D
1	3	Assistant Superintendent's Office across from Classroom 353	N/A	Carpet	Non Suspect ACM	3200	SF	0					N/A	N/A	N/A
1	3	Assistant Superintendent's Office across from Classroom 353	N/A	Concrete Block Wall	Non Suspect ACM	9600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Assistant Superintendent's Office across from Classroom 353	N/A	Ceiling Tile 2' x 4'	NAD	3200	SF	0					N/A	N/A	N/A
1	3	Assistant Superintendent's Office across from Classroom 353	T	Fireproofing	Confirmed	3200	SF	0		Tan			1	No	1/D
1	3	Stairwell 13	N/A	Cement Floor	Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 13	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Stairwell 13	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0					N/A	N/A	N/A
1	3	Stairwell 13	T	Fireproofing	Confirmed	200	SF	0		Tan			1	No	1/D
1	3	Office 355	M	Floor Tile VAT 9" x 9"	Confirmed	120	SF	0		Brown			1	No	1/D
1	3	Office 355	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Office 355	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0					N/A	N/A	N/A
1	3	Office 355	T	Fireproofing	Confirmed	120	SF	0		Tan			1	No	1/D
1	3	Office 355	M	Sink Undercoat Mastic	Assumed	8	SF	0					1	No	1/D
1	3	Storage Room 354A	M	Floor Tile VAT 9" x 9"	Confirmed	350	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Storage Room 354A	N/A	Concrete Block Wall	Non Suspect ACM	1050	SF	0			1 Sink - 8 SF		N/A	N/A	N/A
1	3	Storage Room 354A	N/A	Ceiling Tile 2' x 4'	NAD	350	SF	0					N/A	N/A	N/A
1	3	Storage Room 354A	T	Fireproofing	Confirmed	350	SF	0		Tan			1	No	1/D
1	3	Staff Restroom 354B	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	3	Staff Restroom 354B	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Staff Restroom 354B	N/A	Plaster Ceiling	NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 353	M	Floor Tile VAT 9" x 9"	Confirmed	2000	SF	0		Brown			1	No	1/D
1	3	Classroom 353	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0					N/A	N/A	N/A
1	3	Classroom 353	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	3	Classroom 353	T	Fireproofing	Confirmed	2000	SF	0		Tan			1	No	1/D
1	3	Classroom 353 Storage Room 353A	M	Floor Tile VAT 9" x 9"	Confirmed	250	SF	0		Brown			1	No	1/D
1	3	Classroom 353 Storage Room 353A	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 353 Storage Room 353A	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	3	Classroom 353 Storage Room 353A	T	Fireproofing	Confirmed	250	SF	0		Tan			1	No	1/D
1	3	Classroom 352	M	Floor Tile VAT 9" x 9"	Confirmed	2000	SF	0		Brown			1	No	1/D
1	3	Classroom 352	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 352	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A
1	3	Classroom 352	T	Fireproofing	Confirmed	2000	SF	0		Tan			1	No	1/D
1	3	Classroom 352	M	Blackboard Glue Dots	Assumed	260	SF	0					1	No	1/D
1	3	Classroom 352 Storage Room 352A	M	Floor Tile VAT 9" x 9"	Confirmed	250	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 352 Storage Room 352A	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	3	Classroom 352 Storage Room 352A	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	3	Classroom 352 Storage Room 352A	T	Fireproofing	Confirmed	250	SF	0		Tan			1	No	1/D
1	3	Classroom 351	M	Floor Tile VAT 9" x 9"	Confirmed	2000	SF	0		Brown			1	No	1/D
1	3	Classroom 351	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 351	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0					N/A	N/A	N/A

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<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>System Affected</i>	<i>Material Description</i>	<i>Confirmed/ Assumed/NAD Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Attic/Crawlspace Ranking</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	3	Classroom 351	T	Fireproofing	Confirmed	2000	SF	0		Tan			1	No	1/D
1	3	Classroom 351	M	Blackboard Glue Dots	Assumed	100	SF	0					1	No	1/D
1	3	Classroom 351 Storage Room 351A	M	Floor Tile VAT 9" x 9"	Confirmed	250	SF	0		Brown	Tan; Cementitious		1	No	1/D
1	3	Classroom 351 Storage Room 351A	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Storage Room 351A	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Storage Room 351A	T	Fireproofing	Confirmed	250	SF	0		Tan			1	No	1/D
1	3	Classroom 351 Storage Room 351B	M	Floor Tile VAT 9" x 9"	Confirmed	250	SF	0		Brown			1	No	1/D
1	3	Classroom 351 Storage Room 351B	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 351 Storage Room 351B	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Storage Room 351B	T	Fireproofing	Confirmed	250	SF	0		Tan			1	No	1/D
1	3	Classroom 351 Boy's Restroom 351C	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Boy's Restroom 351C	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 351 Boy's Restroom 351C	N/A	Plaster Ceiling	NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Boy's Restroom 351C	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	3	Classroom 351 Girl's Restroom 351D	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Girl's Restroom 351D	N/A	Ceramic Tile Walls	Non Suspect ACM	300	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	3	Classroom 351 Girl's Restroom 351D	N/A	Plaster Ceiling	NAD	100	SF	0					N/A	N/A	N/A
1	3	Classroom 351 Girl's Restroom 351D	T	Fireproofing	Confirmed	100	SF	0		Tan			1	No	1/D
1	4	Penthouse Mechanical Room	N/A	Cement Floor	Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	4	Penthouse Mechanical Room	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0			Tan; Cementitious		N/A	N/A	N/A
1	4	Penthouse Mechanical Room	N/A	Fireproofing	NAD	800	SF	0		Grey			N/A	N/A	N/A
1	4	Penthouse Mechanical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0					N/A	N/A	N/A
1	4	Penthouse Mechanical Room	N/A	Fiberglass Duct Insulation	Non Suspect ACM	300	SF	0			Grey		N/A	N/A	N/A
1	AT	Attic@ Mechanical Room 300	x	x	x	x	x	x	x	x	Please confirm this material is in fact Fiberglass	A	x	x	x
1	CS	Crawlspace	x	x	x	x	x	x	x	x		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. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

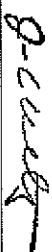
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

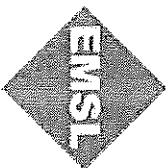
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



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

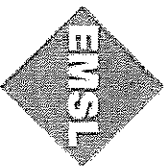
Approved by:

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 L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

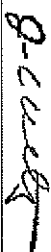
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15
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

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

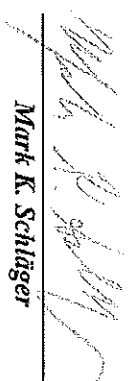
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16

Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of 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 SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

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)	The original documents are on file at the School District's Environmental Library.
	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

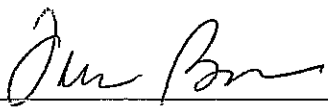
Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 C.F.R. 763.84 (c)(d) of public access to environmental records, this letter is to acknowledge the availability of your facility's Asbestos Hazard Emergency Response Act (AHERA) Management Plan.

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

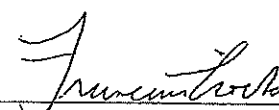
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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