

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Mastery Charter School @ Pickett Campus**

**ULCS# 6150  
Building # B615001-1  
5700 Wayne Avenue  
Philadelphia, Pennsylvania  
19144**

October 2015

*Conducted By:*

Accredited Environmental Technologies, Incorporated  
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KEM Partners, Incorporated  
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TTI Environmental, Inc.  
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The Vertex Companies, Inc.

*Management Plan Prepared By:*

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

# **AHERA THREE-YEAR REINSPECTION VOLUME IX**

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

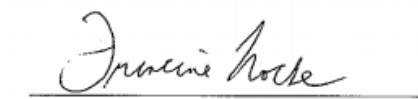
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

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

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	
------------------------	-------------------------	--

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

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

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

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

### Assumed Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Kiln	Sink Undercoat Mastic
Blackboard Glue Dots	Plaster Ceiling	Spline Ceiling Tile 1" x 1"
Floor Tile Mastic	Sheetrock Ceiling	Spline Ceiling Tile Glue Dots
Floor Tile VAT 12" x 12"	Sheetrock Wall	

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

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

### 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'	Pipe Fitting Insulation	Fireproofing
Plaster Ceiling		

\* *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	Concrete Floor	Tectum Ceiling
Ceiling Tile 2' x 4'	Fiberglass Ceiling Tile 2' x 4'	Wood Floor
Concrete Block Wall	Fiberglass Pipe Fitting Insulation	
Concrete Ceiling	Fiberglass Pipe Insulation	

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

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

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

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

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

Auditorium	Plaster Ceiling	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Plaster Ceiling	Assumed
Auditorium Balcony	Concrete Floor	Non Suspect ACM
Auditorium Balcony	Carpet	Non Suspect ACM
Auditorium Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Concrete Ceiling	Non Suspect ACM
Auditorium Balcony	Concrete Floor	Non Suspect ACM

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

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

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

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

### *Category Rank Legend*

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	N/A	N/A	N/A	None
Crawl Space	N/A	N/A	N/A	None

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

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

***Pipe Chases and Pipe Shafts need to be Assessed.***

## **Section I      Report of Re-inspection**

A. Introduction

B. Three-Year Re-inspection IX Overview

C. Post-Management Plan Activities and Changes

## **Section I - A**

### **Report of Re-inspection**

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## Section I - B

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

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

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

## Section I – C.1

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

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

#### **Sampling and Analysis**

*As Sampling occurs, data will be listed here.*



## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## **Section I – C.3**

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

### **Abatement Activity**

*As Abatement occurs, data will be listed here.*

## Section I – C.4

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
3/15/2016	1	3	Hallway by Auditorium	Floor Tile VAT 9" x 9"	594	25
3/15/2016	1	3	Classroom C-3-1	Floor Tile VAT 9" x 9"	1408	20
3/15/2016	1	3	Classroom C-3-2	Floor Tile VAT 9" x 9"	1408	60
3/15/2016	1	3	Classroom C-3-2 Closet	Floor Tile VAT 9" x 9"	200	30
3/15/2016	1	3	Storage outside Classroom C-3-2	Floor Tile VAT 9" x 9"	200	30
3/15/2016	1	3	Classroom C-3-3	Floor Tile VAT 9" x 9"	1408	40
3/15/2016	1	3	Classroom C-3-3 Closet	Floor Tile VAT 9" x 9"	200	40
3/15/2016	1	3	Storage C-3-4	Floor Tile VAT 9" x 9"	192	15
3/15/2016	1	B	Storage behind Locker Rooms	Pipe Fitting Insulation	12	1
3/15/2016	1	B	Main Entrance Vestibule	Floor Tile VAT 12" x 12"	252	5
10/06/2015	1	3A	Hallway by Auditorium	Floor Tile VAT 9" x 9"	594	25
10/06/2015	1	3A	Classroom C-3-1	Floor Tile VAT 9" x 9"	1408	20
10/06/2015	1	3A	Classroom C-3-2	Floor Tile VAT 9" x 9"	1408	60
10/06/2015	1	3A	Classroom C-3-2 Closet	Floor Tile VAT 9" x 9"	200	30
10/06/2015	1	3A	Storage outside Classroom C-3-2	Floor Tile VAT 9" x 9"	200	30
10/06/2015	1	3A	Classroom C-3-3	Floor Tile VAT 9" x 9"	1408	40
10/06/2015	1	3A	Classroom C-3-3 Closet	Floor Tile VAT 9" x 9"	200	40
10/06/2015	1	3A	Storage C-3-4	Floor Tile VAT 9" x 9"	192	15
10/06/2015	1	1L	Maintenance Storage/Sprinkler Pump Room	Pipe Fitting Insulation	13	1
10/06/2015	1	1U	Main Entrance Vestibule	Floor Tile VAT 12" x 12"	252	5

## **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**

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

			School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built:1954	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327				
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3A	103	Auditorium	S	Plaster Ceiling	6150/01/03/BATTA/KM/1900	Assumed	5214	SF	0	SF		Unused auditorium section not inspected due to mold.		1	No	1/D	
1	3A	103	Auditorium	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	5214	SF	0	SF	Multi			1	No	1/D	
1	3A	103	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	11890	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	S	Plaster Ceiling	6150/01/03/BATTA/KM/1900	Assumed	2475	SF	0	SF		Need Space #		1	No	1/D	
1	3A	103A	Auditorium Balcony	N/A	Concrete Floor		Non Suspect ACM	2475	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	N/A	Carpet		Non Suspect ACM	2475	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	N/A	Concrete Block Wall		Non Suspect ACM	5400	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	N/A	Concrete Block Wall		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	N/A	Concrete Ceiling		Non Suspect ACM	2475	SF	0	SF				N/A	N/A	N/A	
1	3A	103A	Auditorium Balcony	N/A	Concrete Floor		Non Suspect ACM	2475	SF	0	SF				N/A	N/A	N/A	
1	3A	103B	Stage Storage	N/A	Concrete Ceiling		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A	
1	3A	103B	Stage Storage	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	242	SF	0	SF	Black			1	No	1/D	
1	3A	103B	Stage Storage	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	3A	C37A	Custodial Closet across from Auditorium	N/A	Pipe Fitting Insulation		NAD	20	EA	0	EA				N/A	N/A	N/A	
1	3A	C37A	Custodial Closet across from Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	3A	C37A	Custodial Closet across from Auditorium	N/A	Concrete Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A	
1	3A	C37A	Custodial Closet across from Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A	
1	3A	C37A	Custodial Closet across from Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A	
1	3A	H323	Halfway by Auditorium	N/A	Tectum Ceiling		Non Suspect ACM	594	SF	0	SF				N/A	N/A	N/A	
1	3A	H323	Halfway by Auditorium	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	594	SF	25	SF	Black			1	No	2/B	
1	3A	H323	Halfway by Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	4356	SF	0	SF				N/A	N/A	N/A	
1	3A	C31	Classroom C-3-1	M	Kiln	6150/01/03/BATTA/KM/1650	Assumed	6	EA	0	EA				1	No	1/D	
1	3A	C31	Classroom C-3-1	M	Sink Undercoat Mastic	6150/01/03/BATTA/KM/2602	Assumed	48	SF	0	SF				1	No	1/D	
1	3A	C31	Classroom C-3-1	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	384	SF	0	SF				1	No	1/D	
1	3A	C31	Classroom C-3-1	N/A	Ceiling Tile 2' x 4'		NAD	1408	SF	0	SF				N/A	N/A	N/A	
1	3A	C31	Classroom C-3-1	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	1408	SF	20	SF	Black			1	No	2/B	
1	3A	C31	Classroom C-3-1	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A	
1	3A	C32	Classroom C-3-2	M	Sink Undercoat Mastic	6150/01/03/BATTA/KM/2602	Assumed	48	SF	0	SF				1	No	1/D	
1	3A	C32	Classroom C-3-2	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
1	3A	C32	Classroom C-3-2	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1056	SF	0	SF				1	No	1/D	
1	3A	C32	Classroom C-3-2	N/A	Ceiling Tile 2' x 4'		NAD	1408	SF	0	SF				N/A	N/A	N/A	
1	3A	C32	Classroom C-3-2	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	1408	SF	60	SF	Multi			1	No	2/B	
1	3A	C36	Classroom C-3-2 Closet	N/A	Ceiling Tile 2' x 4'		NAD	200	SF	10	SF				N/A	N/A	N/A	
1	3A	C36	Classroom C-3-2 Closet	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	200	SF	30	SF	Multi			1	No	2/B	
1	3A	C36	Classroom C-3-2 Closet	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	3A	C35	Storage outside Classroom C-3-2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	3A	C35	Storage outside Classroom C-3-2	N/A	Ceiling Tile 2' x 4'		NAD	200	SF	0	SF				N/A	N/A	N/A	
1	3A	C35	Storage outside Classroom C-3-2	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	200	SF	30	SF	Multi			1	No	2/B	
1	3A	C35	Storage outside Classroom C-3-2	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	3A	C33	Classroom C-3-3	M	Sink Undercoat Mastic	6150/01/03/BATTA/KM/2602	Assumed	48	SF	0	SF				1	No	1/D	
1	3A	C33	Classroom C-3-3	N/A	Ceiling Tile 2' x 4'		NAD	1408	SF	5	SF				N/A	N/A	N/A	
1	3A	C33	Classroom C-3-3	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	1408	SF	40	SF	Multi			1	No	2/B	
1	3A	C33	Classroom C-3-3	N/A	Concrete Block Wall		Non Suspect ACM	1824	SF	0	SF				N/A	N/A	N/A	
1	3A	C37	Classroom C-3-3 Closet	N/A	Ceiling Tile 2' x 4'		NAD	200	SF	20	SF				N/A	N/A	N/A	
1	3A	C37	Classroom C-3-3 Closet	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	200	SF	40	SF	Multi			1	No	2/B	
1	3A	C37	Classroom C-3-3 Closet	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A	
1	3A	C34	Storage C-3-4	N/A	Ceiling Tile 2' x 4'		NAD	192	SF	0	SF				N/A	N/A	N/A	
1	3A	C34	Storage C-3-4	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	192	SF	15	SF	Black			1	No	2/B	
1	3A	C34	Storage C-3-4	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A	
1	3A	C38	Classroom C-3-8	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	155	SF	0	SF	Black			1	No	1/D	
1	3A	C38	Classroom C-3-8	N/A	Tectum Ceiling		Non Suspect ACM	1247	SF	0	SF				N/A	N/A	N/A	
1	3A	C38	Classroom C-3-8	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	1247	SF	0	SF	Black			1	No	1/D	
1	3A	C38	Classroom C-3-8	N/A	Concrete Block Wall		Non Suspect ACM	2304	SF	0	SF				N/A	N/A	N/A	
1	3A	C39	Classroom C-3-9	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	200	SF	0	SF	Black			1	No	1/D	
1	3A	C39	Classroom C-3-9	N/A	Tectum Ceiling		Non Suspect ACM	1677	SF	0	SF				N/A	N/A	N/A	
1	3A	C39	Classroom C-3-9	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	1677	SF	0	SF	Black			1	No	1/D	
1	3A	C39	Classroom C-3-9	N/A	Concrete Block Wall		Non Suspect ACM	2624	SF	0	SF				N/A	N/A	N/A	
1	3A	C310	Storage C-3-10	M	Sink Undercoat Mastic	6150/01/03/BATTA/KM/2602	Assumed	16	SF	0	SF				1	No	1/D	
1	3A	C310	Storage C-3-10	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	15	SF				N/A	N/A	N/A	
1	3A	C310	Storage C-3-10	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	168	SF	0	SF	Black			1	No	1/D	
1	3A	C310	Storage C-3-10	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A	

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

			School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144  ULCS# 6150 Year Built:1954	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry  Number: EHSBIR-150220-005  Management Planner: Mary Anne Lerro Number: 742327				
E l e m e n t	F l o o r	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3A	C311	Storage C-3-11	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF				N/A	N/A	N/A	
1	3A	C311	Storage C-3-11	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	168	SF	0	SF	Black			1	No	1/D	
1	3A	C311	Storage C-3-11	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A	
1	3A	C312	Storage C-3-12	N/A	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF				N/A	N/A	N/A	
1	3A	C312	Storage C-3-12	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	48	SF	0	SF	Black			1	No	1/D	
1	3A	C312	Storage C-3-12	N/A	Concrete Block Wall		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A	
1	3A	C313	Storage C-3-13	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A	
1	3A	C313	Storage C-3-13	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	21	LF	0	LF				N/A	N/A	N/A	
1	3A	C313	Storage C-3-13	N/A	Ceiling Tile 2' x 4'		NAD	48	SF	0	SF				N/A	N/A	N/A	
1	3A	C313	Storage C-3-13	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	48	SF	0	SF	Black			1	No	1/D	
1	3A	C313	Storage C-3-13	N/A	Concrete Block Wall		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A	
1	3A	C-3-14	C-3-14	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A	
1	3A	C-3-14	C-3-14	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A	
1	3A	C-3-14	C-3-14	N/A	Ceiling Tile 2' x 4"		NAD	48	SF	0	SF				N/A	N/A	N/A	
1	3A	C-3-14	C-3-14	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	48	SF	0	SF		Verify Tile Color		1	No	1/D	
1	3A	C-3-14	C-3-14	N/A	Concrete Block Wall		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6	Fan Room 6	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6	Fan Room 6	N/A	Concrete Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6	Fan Room 6	N/A	Fireproofing		NAD	160	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6	Fan Room 6	N/A	Concrete Block Wall		Non Suspect ACM	784	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6A	Fan Room 6A	N/A	Tectum Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6A	Fan Room 6A	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3A	FR6A	Fan Room 6A	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7	Fan Room 7	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7	Fan Room 7	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7	Fan Room 7	N/A	Fireproofing		NAD	450	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7	Fan Room 7	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7A	Fan Room 7A	N/A	Tectum Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7A	Fan Room 7A	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7A	Fan Room 7A	N/A	Fireproofing		NAD	240	SF	0	SF				N/A	N/A	N/A	
1	3A	FR7A	Fan Room 7A	N/A	Concrete Block Wall		Non Suspect ACM	1656	SF	0	SF				N/A	N/A	N/A	
1	3L	102	Women's Restroom off Stairwell 4	N/A	Ceiling Tile 2' x 4'		NAD	36	SF	0	SF				N/A	N/A	N/A	
1	3L	102	Women's Restroom off Stairwell 4	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	36	SF	0	SF	Tan			1	No	1/D	
1	3L	102	Women's Restroom off Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	3L	102A	Women's Restroom Custodial Storage	N/A	Ceiling Tile 2' x 4'		NAD	36	SF	0	SF				N/A	N/A	N/A	
1	3L	102A	Women's Restroom Custodial Storage	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	36	SF	0	SF	Tan			1	No	1/D	
1	3L	102A	Women's Restroom Custodial Storage	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	3L	H217	Catwalk between Stairwells 1 and 2	N/A	Tectum Ceiling		Non Suspect ACM	2355	SF	0	SF				N/A	N/A	N/A	
1	3L	H217	Catwalk between Stairwells 1 and 2	N/A	Concrete Floor		Non Suspect ACM	2355	SF	0	SF				N/A	N/A	N/A	
1	3L	H217	Catwalk between Stairwells 1 and 2	N/A	Concrete Block Wall		Non Suspect ACM	10362	SF	0	SF				N/A	N/A	N/A	
1	3L	H217A	Catwalk between Stairwells 2 and 3	N/A	Tectum Ceiling		Non Suspect ACM	592	SF	0	SF				N/A	N/A	N/A	
1	3L	H217A	Catwalk between Stairwells 2 and 3	N/A	Concrete Floor		Non Suspect ACM	592	SF	0	SF				N/A	N/A	N/A	
1	3L	H217A	Catwalk between Stairwells 2 and 3	N/A	Concrete Block Wall		Non Suspect ACM	4884	SF	0	SF				N/A	N/A	N/A	
1	3L	H320	Catwalk between Stairwells 3 and 4	N/A	Tectum Ceiling		Non Suspect ACM	2355	SF	0	SF				N/A	N/A	N/A	
1	3L	H320	Catwalk between Stairwells 3 and 4	N/A	Concrete Floor		Non Suspect ACM	2355	SF	0	SF				N/A	N/A	N/A	
1	3L	H320	Catwalk between Stairwells 3 and 4	N/A	Concrete Block Wall		Non Suspect ACM	10362	SF	0	SF				N/A	N/A	N/A	
1	3L	H320	Catwalk between Stairwells 3 and 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	3L	H322	Bridge Office Lobby/Waiting off Stairwell 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A	
1	3L	H322	Bridge Office Lobby/Waiting off Stairwell 4	N/A	Ceiling Tile 2' x 4'		NAD	350	SF	0	SF				N/A	N/A	N/A	
1	3L	H322	Bridge Office Lobby/Waiting off Stairwell 4	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	990	SF	0	SF	Tan			1	No	1/D	
1	3L	H322	Bridge Office Lobby/Waiting off Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	3960	SF	0	SF				N/A	N/A	N/A	
1	3L	101	Bridge Office, Pulaski St side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A	
1	3L	101	Bridge Office, Pulaski St side	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	184	SF	0	SF				1	No	1/D	
1	3L	101	Bridge Office, Pulaski St side	N/A	Concrete Block Wall		Non Suspect ACM	615	SF	0	SF				N/A	N/A	N/A	
1	3L	101	Bridge Office, Pulaski St side	N/A	Ceiling Tile 2' x 4'		NAD	713	SF	0	SF				N/A	N/A	N/A	
1	3L	101	Bridge Office, Pulaski St side	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	713	SF	0	SF	Tan			1	No	1/D	
1	3L	101A	Pulaski Bridge Office File Closet	N/A	Ceiling Tile 2' x 4'		NAD	102	SF	0	SF				N/A	N/A	N/A	
1	3L	101A	Pulaski Bridge Office File Closet	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	102	SF	0	SF	Gray			1	No	1/D	
1	3L	101A	Pulaski Bridge Office File Closet	N/A	Concrete Block Wall		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A	
1	3L	101A	Pulaski Bridge Office File Closet	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	232	SF	0	SF				1	No	1/D	
1	3L	101B	Bridge Kitchenette/Dining Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	21	LF	0	LF				N/A	N/A	N/A	

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3L	101B	Bridge Kitchenette/Dining Area	N/A	Ceiling Tile 2' x 4'		NAD	234	SF	0	SF				N/A	N/A	N/A
1	3L	101B	Bridge Kitchenette/Dining Area	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	234	SF	0	SF	Tan			1	No	1/D
1	3L	101B	Bridge Kitchenette/Dining Area	N/A	Concrete Block Wall		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1	3L	101C	Operations Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	3L	101C	Operations Office	N/A	Ceiling Tile 2' x 4'		NAD	450	SF	0	SF				N/A	N/A	N/A
1	3L	101C	Operations Office	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	450	SF	0	SF	Tan			1	No	1/D
1	3L	101C	Operations Office	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3L	101D	Financial Records Office	N/A	Ceiling Tile 2' x 4'		NAD	216	SF	0	SF				N/A	N/A	N/A
1	3L	101D	Financial Records Office	M	Floor Tile VAT 9" x 9"	6150/01/03/13	Confirmed	216	SF	0	SF	Gray			1	No	1/D
1	3L	101D	Financial Records Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	3L	101E	Financial Records Storage Room next to Operations Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1	3L	101E	Financial Records Storage Room next to Operations Office	N/A	Ceiling Tile 2' x 4'		NAD	104	SF	0	SF				N/A	N/A	N/A
1	3L	101E	Financial Records Storage Room next to Operations Office	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	104	SF	0	SF	Gray			1	No	1/D
1	3L	101E	Financial Records Storage Room next to Operations Office	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3L	101F	Financial Records Storage Room next to Patio	N/A	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF				N/A	N/A	N/A
1	3L	101F	Financial Records Storage Room next to Patio	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	108	SF	0	SF	Gray			1	No	1/D
1	3L	101F	Financial Records Storage Room next to Patio	N/A	Concrete Block Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	3L	101F	Financial Records Storage Room next to Patio	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	3L	103	Break Room by Patio	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	3L	103	Break Room by Patio	N/A	Concrete Block Wall		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	3L	103	Break Room by Patio	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	162	SF	0	SF	Tan			1	No	1/D
1	3L	103	Break Room by Patio	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	3L	H324	Halfway between Bridge and Auditorium Wing	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF				N/A	N/A	N/A
1	3L	H324	Halfway between Bridge and Auditorium Wing	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	90	SF	0	SF	Tan			1	No	1/D
1	3L	H324	Halfway between Bridge and Auditorium Wing	N/A	Concrete Block Wall		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	3L	104	Conference Room across from Break Room by Patio	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	3L	104	Conference Room across from Break Room by Patio	N/A	Concrete Block Wall		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	3L	104	Conference Room across from Break Room by Patio	M	Sheetrock Wall	6150/01/3L/BATTA/KM/2100	Assumed	63	SF	0	SF				1	No	1/D
1	3L	104	Conference Room across from Break Room by Patio	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	90	LF	0	LF	Tan			1	No	1/D
1	3L	092	Office Supply Storage Room next to Wayne Bridge Office	N/A	Ceiling Tile 2' x 4'		NAD	196	SF	0	SF				N/A	N/A	N/A
1	3L	092	Office Supply Storage Room next to Wayne Bridge Office	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	196	SF	0	SF	Tan			1	No	1/D
1	3L	092	Office Supply Storage Room next to Wayne Bridge Office	N/A	Concrete Block Wall		Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	3L	092A	Office Supply Storage Room Closet	N/A	Ceiling Tile 2' x 4'		NAD	6	SF	0	SF				N/A	N/A	N/A
1	3L	092A	Office Supply Storage Room Closet	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	6	SF	0	SF	Tan			1	No	1/D
1	3L	092A	Office Supply Storage Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3L	092B	Men's Restroom in Office Supply Storage	N/A	Ceiling Tile 2' x 4'		NAD	20	SF	0	SF				N/A	N/A	N/A
1	3L	092B	Men's Restroom in Office Supply Storage	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	3L	092B	Men's Restroom in Office Supply Storage	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	3L	092C	Server Closet in Office Supply Storage Room	N/A	Ceiling Tile 2' x 4'		NAD	16	SF	0	SF		No access.		N/A	N/A	N/A
1	3L	092C	Server Closet in Office Supply Storage Room	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	16	SF	0	SF	Tan	No access.		1	No	1/D
1	3L	092C	Server Closet in Office Supply Storage Room	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	128	SF	0	SF		No access.		1	No	1/D
1	3L	091	Bridge Office, Wayne Ave side	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
1	3L	091	Bridge Office, Wayne Ave side	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	3L	091	Bridge Office, Wayne Ave side	N/A	Ceiling Tile 2' x 4'		NAD	1800	SF	0	SF				N/A	N/A	N/A
1	3L	091	Bridge Office, Wayne Ave side	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	1800	SF	0	SF	Tan			1	No	1/D
1	3L	093	Conference Room 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	3L	093	Conference Room 2	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A
1	3L	093	Conference Room 2	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	240	SF	0	SF	Tan			1	No	1/D
1	3L	093	Conference Room 2	N/A	Concrete Block Wall		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1	3L	086	Conference Room 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3L	086	Conference Room 1	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF				N/A	N/A	N/A
1	3L	086	Conference Room 1	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	360	SF	0	SF	Tan			1	No	1/D
1	3L	086	Conference Room 1	N/A	Concrete Block Wall		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	3U	FR1	Fan Room 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR1	Fan Room 1	N/A	Tectum Ceiling		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1	Fan Room 1	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1	Fan Room 1	N/A	Fireproofing		NAD	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1	Fan Room 1	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1A	Fan Room 1 Entry	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR1A	Fan Room 1 Entry	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1A	Fan Room 1 Entry	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR1A	Fan Room 1 Entry	N/A	Concrete Block Wall		Non Suspect ACM	506	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	S37	Stairwell 1 across from Classroom 300	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	3U	S37	Stairwell 1 across from Classroom 300	N/A	Pipe Fitting Insulation		NAD	0	LF	0	LF				N/A	N/A	N/A
1	3U	S37	Stairwell 1 across from Classroom 300	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	3U	S37	Stairwell 1 across from Classroom 300	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	90	SF	0	SF	White			1	No	1/D
1	3U	S37	Stairwell 1 across from Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	3U	300	Classroom 300	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	300	Classroom 300	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3U	300	Classroom 300	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	3U	300	Classroom 300	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1040	SF	0	SF				1	No	1/D
1	3U	302	Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	302	Classroom 302	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3U	302	Classroom 302	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	3U	302	Classroom 302	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1040	SF	0	SF				1	No	1/D
1	3U	304	Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	304	Classroom 304	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3U	304	Classroom 304	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	3U	304	Classroom 304	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1040	SF	0	SF				1	No	1/D
1	3U	306	Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	306	Classroom 306	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3U	306	Classroom 306	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	3U	306	Classroom 306	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1040	SF	0	SF				1	No	1/D
1	3U	308	Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	308	Classroom 308	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	3U	308	Classroom 308	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	3U	308	Classroom 308	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	800	SF	0	SF				1	No	1/D
1	3U	S34	Roof access vestibule next to Classroom 308	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3U	S34	Roof access vestibule next to Classroom 308	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	80	SF	0	SF	White			1	No	1/D
1	3U	S34	Roof access vestibule next to Classroom 308	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	3U	H216	Halfway between Classrooms 300 and 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	3U	H216	Halfway between Classrooms 300 and 308	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	3U	H216	Halfway between Classrooms 300 and 308	N/A	Ceiling Tile 2' x 4'		NAD	1518	SF	0	SF				N/A	N/A	N/A
1	3U	H216	Halfway between Classrooms 300 and 308	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	1518	SF	0	SF	Multi			1	No	1/D
1	3U	H216	Halfway between Classrooms 300 and 308	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	2760	SF	0	SF				1	No	1/D
1	3U	310	Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3U	310	Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3U	310	Classroom 310	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	660	SF	0	SF				1	No	1/D
1	3U	310	Classroom 310	N/A	Ceiling Tile 2' x 4'		NAD	1080	SF	0	SF				N/A	N/A	N/A
1	3U	310	Classroom 310	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	1080	SF	0	SF	Multi			1	No	1/D
1	3U	312	Classroom 312	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	3U	312	Classroom 312	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	240	SF	0	SF				1	No	1/D
1	3U	312	Classroom 312	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	3U	312	Classroom 312	N/A	Ceiling Tile 2' x 4'		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3U	312	Classroom 312	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	864	SF	0	SF	Multi			1	No	1/D
1	3U	314	Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	3U	314	Classroom 314	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	660	SF	0	SF				1	No	1/D
1	3U	314	Classroom 314	N/A	Ceiling Tile 2' x 4'		NAD	864	SF	0	SF				N/A	N/A	N/A
1	3U	314	Classroom 314	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	864	SF	0	SF	Multi			1	No	1/D
1	3U	316	Classroom 316	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	316	Classroom 316	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3U	316	Classroom 316	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	Multi			1	No	1/D
1	3U	316	Classroom 316	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	318	Classroom 318	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	318	Classroom 318	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	318	Classroom 318	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	Multi			1	No	1/D
1	3U	318	Classroom 318	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	320	Classroom 320	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	320	Classroom 320	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	320	Classroom 320	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	Multi			1	No	1/D
1	3U	320	Classroom 320	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	H321	Hallway between Classrooms 310 and 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	106	LF	0	LF				N/A	N/A	N/A
1	3U	H321	Hallway between Classrooms 310 and 320	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	3U	H321	Hallway between Classrooms 310 and 320	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	3U	H321	Hallway between Classrooms 310 and 320	N/A	Ceiling Tile 2' x 4'		NAD	1848	SF	0	SF				N/A	N/A	N/A
1	3U	H321	Hallway between Classrooms 310 and 320	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	1848	SF	0	SF	Multi			1	No	1/D
1	3U	H321	Hallway between Classrooms 310 and 320	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	3360	SF	0	SF				1	No	1/D
1	3U	S316	Stairwell 4 by Office 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	3U	S316	Stairwell 4 by Office 319	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	90	SF	0	SF	White			1	No	1/D
1	3U	S316	Stairwell 4 by Office 319	N/A	Concrete Ceiling		Non Suspect ACM	289	SF	0	SF				N/A	N/A	N/A
1	3U	S316	Stairwell 4 by Office 319	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	3U	319C	Men's Restroom next to Office 319	N/A	Ceiling Tile 2' x 4'		NAD	45	SF	0	SF				N/A	N/A	N/A
1	3U	319C	Men's Restroom next to Office 319	N/A	Concrete Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	3U	319C	Men's Restroom next to Office 319	N/A	Concrete Block Wall		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	3U	319B	Custodial Closet adjacent to Office 319	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	319B	Custodial Closet adjacent to Office 319	N/A	Concrete Floor		Non Suspect ACM	32	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	319B	Custodial Closet adjacent to Office 319	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	319	Case Managers' Office 319	N/A	Ceiling Tile 2' x 4'		NAD	192	SF	0	SF				N/A	N/A	N/A
1	3U	319	Case Managers' Office 319	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	192	SF	0	SF	White			1	No	1/D
1	3U	319	Case Managers' Office 319	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	560	SF	0	SF				1	No	1/D
1	3U	319A	Principal's Office 319	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	3U	319A	Principal's Office 319	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF				N/A	N/A	N/A
1	3U	319A	Principal's Office 319	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	168	SF	0	SF	White			1	No	1/D
1	3U	319A	Principal's Office 319	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	3U	317	Classroom 317	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	317	Classroom 317	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	317	Classroom 317	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	317	Classroom 317	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	315	Classroom 315	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	315	Classroom 315	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	315	Classroom 315	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	315	Classroom 315	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	313	Classroom 313	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	313	Classroom 313	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	313	Classroom 313	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	313	Classroom 313	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	311	Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	311	Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	311	Classroom 311	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	311	Classroom 311	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	3U	311A	Classroom 311 Closet	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	3U	311A	Classroom 311 Closet	N/A	Ceiling Tile 2' x 4'		NAD	225	SF	2	SF				N/A	N/A	N/A
1	3U	311A	Classroom 311 Closet	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	225	SF	0	SF	White			1	No	1/D
1	3U	311A	Classroom 311 Closet	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	3U	311B	Boy's Restroom next to Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	198	SF	0	SF				N/A	N/A	N/A
1	3U	311B	Boy's Restroom next to Classroom 311	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	198	SF	0	SF	White			1	No	1/D
1	3U	311B	Boy's Restroom next to Classroom 311	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	480	SF	0	SF				1	No	1/D
1	3U	S313	Stairwell 3 next to Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	738	SF	0	SF				N/A	N/A	N/A
1	3U	S313	Stairwell 3 next to Classroom 311	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	738	SF	0	SF	White			1	No	1/D
1	3U	S313	Stairwell 3 next to Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	1416	SF	0	SF				N/A	N/A	N/A
1	3U	FR3	Fan Room 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR3	Fan Room 3	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

			School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144  ULCS# 6150 Year Built:1954	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005  Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3U	FR3	Fan Room 3	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR3	Fan Room 3	N/A	Fireproofing		NAD	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR3	Fan Room 3	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	309	Dean's Office 309	N/A	Ceiling Tile 2' x 4'		NAD	208	SF	0	SF				N/A	N/A	N/A
1	3U	309	Dean's Office 309	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	208	SF	0	SF	White			1	No	1/D
1	3U	309	Dean's Office 309	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	464	SF	0	SF				1	No	1/D
1	3U	H218	Halfway between Stairwells 2 and 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	73	LF	0	LF				N/A	N/A	N/A
1	3U	H218	Halfway between Stairwells 2 and 3	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	3U	H218	Halfway between Stairwells 2 and 3	N/A	Concrete Ceiling		Non Suspect ACM	814	SF	0	SF				N/A	N/A	N/A
1	3U	H218	Halfway between Stairwells 2 and 3	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	814	SF	0	SF	Multi			1	No	1/D
1	3U	H218	Halfway between Stairwells 2 and 3	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1480	SF	0	SF				1	No	1/D
1	3U	S34A	Stairwell 2 next to Classroom 305	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
1	3U	S34A	Stairwell 2 next to Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	3U	S34A	Stairwell 2 next to Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	3U	S34A	Stairwell 2 next to Classroom 305	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	96	SF	0	SF	White			1	No	1/D
1	3U	S34A	Stairwell 2 next to Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	3U	FR2	Fan Room 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR2	Fan Room 2	N/A	Tectum Ceiling		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2	Fan Room 2	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2	Fan Room 2	N/A	Fireproofing		NAD	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2	Fan Room 2	N/A	Concrete Block Wall		Non Suspect ACM	1620	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2A	Fan Room 2 Entry	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR2A	Fan Room 2 Entry	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2A	Fan Room 2 Entry	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR2A	Fan Room 2 Entry	N/A	Concrete Block Wall		Non Suspect ACM	506	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	305B	Girl's Restroom next to Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	165	SF	0	SF				N/A	N/A	N/A
1	3U	305B	Girl's Restroom next to Classroom 305	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	165	SF	0	SF	White			1	No	1/D
1	3U	305B	Girl's Restroom next to Classroom 305	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	416	SF	0	SF				1	No	1/D
1	3U	305	Classroom 305	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	4	SF				N/A	N/A	N/A
1	3U	305	Classroom 305	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	305	Classroom 305	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	660	SF	0	SF				1	No	1/D
1	3U	305	Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	3U	305A	Classroom 305 Closet	N/A	Concrete Block Wall		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	3U	305A	Classroom 305 Closet	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	3U	305A	Classroom 305 Closet	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	270	SF	0	SF	White			1	No	1/D
1	3U	305A	Classroom 305 Closet	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	561	SF	0	SF				1	No	1/D
1	3U	305A	Classroom 305 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
1	3U	305A	Classroom 305 Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	3U	303	Classroom 303	N/A	Ceiling Tile 2' x 4'		NAD	748	SF	0	SF				N/A	N/A	N/A
1	3U	303	Classroom 303	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	748	SF	0	SF	White			1	No	1/D
1	3U	303	Classroom 303	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	1120	SF	0	SF				1	No	1/D
1	3U	303	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	303	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	3U	301	Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	3U	301	Classroom 301	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	3U	301	Classroom 301	N/A	Ceiling Tile 2' x 4'		NAD	510	SF	0	SF				N/A	N/A	N/A
1	3U	301	Classroom 301	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	510	SF	0	SF	White			1	No	1/D
1	3U	301	Classroom 301	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	680	SF	0	SF				1	No	1/D
1	3U	H300	Halfway between Office 300A and Classroom 301	N/A	Ceiling Tile 2' x 4'		NAD	198	SF	0	SF				N/A	N/A	N/A
1	3U	H300	Halfway between Office 300A and Classroom 301	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	198	SF	0	SF	White			1	No	1/D
1	3U	H300	Halfway between Office 300A and Classroom 301	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	530	SF	0	SF				1	No	1/D
1	3U	300A	Office 300A	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3U	300A	Office 300A	N/A	Ceiling Tile 2' x 4'		NAD	130	SF	0	SF				N/A	N/A	N/A
1	3U	300A	Office 300A	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	130	SF	0	SF	White			1	No	1/D
1	3U	300A	Office 300A	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	288	SF	0	SF				1	No	1/D
1	3U	300B	Office 300B	N/A	Concrete Block Wall		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	3U	300B	Office 300B	N/A	Ceiling Tile 2' x 4'		NAD	143	SF	0	SF				N/A	N/A	N/A
1	3U	300B	Office 300B	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	143	SF	0	SF	White			1	No	1/D
1	3U	300B	Office 300B	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	296	SF	0	SF				1	No	1/D



# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	3U	300C	Office 300C	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	3U	300C	Office 300C	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	3U	300C	Office 300C	N/A	Ceiling Tile 2' x 4'		NAD	252	SF	0	SF				N/A	N/A	N/A
1	3U	300C	Office 300C	M	Floor Tile VAT 12" x 12"	6150/01/03/MM	Assumed	252	SF	0	SF	White			1	No	1/D
1	3U	300C	Office 300C	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	297	SF	0	SF				1	No	1/D
1	3U	300E	Custodial Closet next to Office 300A	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	3U	300E	Custodial Closet next to Office 300A	N/A	Concrete Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	3U	300E	Custodial Closet next to Office 300A	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	3U	300D	Women's Restroom next to Office 300A	N/A	Ceiling Tile 2' x 4'		NAD	81	SF	0	SF				N/A	N/A	N/A
1	3U	300D	Women's Restroom next to Office 300A	N/A	Concrete Floor		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	3U	300D	Women's Restroom next to Office 300A	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	3U	FR4	Fan Room 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR4	Fan Room 4	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4	Fan Room 4	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4	Fan Room 4	N/A	Fireproofing		NAD	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4	Fan Room 4	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4A	Fan Room 4 Loft	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF		No access.		N/A	N/A	N/A
1	3U	FR4A	Fan Room 4 Loft	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4A	Fan Room 4 Loft	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4A	Fan Room 4 Loft	N/A	Fireproofing		NAD	450	SF	0	SF		No access.		N/A	N/A	N/A
1	3U	FR4A	Fan Room 4 Loft	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF		No access.		N/A	N/A	N/A
1	2L	042	Main Cafeteria	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	2	EA	0	EA				1	No	1/D
1	2L	042	Main Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	2L	042	Main Cafeteria	N/A	Tectum Ceiling		Non Suspect ACM	5520	SF	0	SF				N/A	N/A	N/A
1	2L	042	Main Cafeteria	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	5520	SF	0	SF	Black			1	No	1/D
1	2L	042	Main Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	6080	SF	0	SF				N/A	N/A	N/A
1	2L	038	Cafeteria Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	180	SF	0	SF				N/A	N/A	N/A
1	2L	038	Cafeteria Boy's Restroom	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	180	SF	0	SF	White			1	No	1/D
1	2L	038	Cafeteria Boy's Restroom	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	448	SF	0	SF				1	No	1/D
1	2L	039	Cafeteria Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2L	039	Cafeteria Girl's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	190	SF	0	SF				N/A	N/A	N/A
1	2L	039	Cafeteria Girl's Restroom	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	190	SF	0	SF	White			1	No	1/D
1	2L	039	Cafeteria Girl's Restroom	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	384	SF	0	SF				1	No	1/D
1	2L	H23	Hallway between Cafeteria and Faculty Dining Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2L	H23	Hallway between Cafeteria and Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	2L	H23	Hallway between Cafeteria and Faculty Dining Room	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	176	SF	0	SF	Black			1	No	1/D
1	2L	041	Classroom across from Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	20	SF				N/A	N/A	N/A
1	2L	041	Classroom across from Faculty Dining Room	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	336	SF	0	SF	Black			1	No	1/D
1	2L	041	Classroom across from Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	532	SF	0	SF				N/A	N/A	N/A
1	2L	S23	Stainwell next to Faculty Dining Room	N/A	Concrete Floor		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	2L	S23	Stainwell next to Faculty Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	2L	S23	Stainwell next to Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	2L	037	Faculty Dining Room	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2L	037	Faculty Dining Room	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	720	SF	0	SF	Black			1	No	1/D
1	2L	037	Faculty Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	1296	SF	0	SF				N/A	N/A	N/A
1	2L	036	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
1	2L	036	Kitchen	M	Spline Ceiling Tile Glue Dots	6150/01/2L/BATTA/KM/2603	Assumed	2200	SF	0	SF				1	No	1/D
1	2L	036	Kitchen	M	Spline Ceiling Tile 1" x 1"	6150/01/2L/BATTA/KM/1710	Assumed	2200	SF	0	SF				1	No	1/D
1	2L	036	Kitchen	N/A	Concrete Floor		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A
1	2L	036B	Kitchen Office	N/A	Ceiling Tile 2' x 4'		NAD	99	SF	0	SF				N/A	N/A	N/A
1	2L	036B	Kitchen Office	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	99	SF	0	SF	Black			1	No	1/D
1	2L	036B	Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2L	036B1	Kitchen Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF		No access.		N/A	N/A	N/A
1	2L	036B1	Kitchen Office Closet	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	12	SF	0	SF	Black	No access.		1	No	1/D
1	2L	036B1	Kitchen Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	154	SF	0	SF		No access.		N/A	N/A	N/A
1	2L	036A	Kitchen Storage next to Kitchen Office	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	1	EA	0	EA				1	No	1/D
1	2L	036A	Kitchen Storage next to Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1	2L	036A	Kitchen Storage next to Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	2L	036A	Kitchen Storage next to Kitchen Office	N/A	Concrete Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	2L	036A	Kitchen Storage next to Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	2L	034	Dry Storage next to Fridge	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	2	EA	0	EA				1	No	1/D
1	2L	034	Dry Storage next to Fridge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	2L	034	Dry Storage next to Fridge	N/A	Concrete Ceiling		Non Suspect ACM	189	SF	0	SF				N/A	N/A	N/A
1	2L	034	Dry Storage next to Fridge	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	189	SF	0	SF	Black			1	No	1/D
1	2L	034	Dry Storage next to Fridge	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2L	S210	Stairwell next to Kitchen Receiving	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2L	S210	Stairwell next to Kitchen Receiving	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2L	S210	Stairwell next to Kitchen Receiving	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	2L	H211	Kitchen Receiving	N/A	Ceiling Tile 2' x 4'		NAD	176	SF	0	SF				N/A	N/A	N/A
1	2L	H211	Kitchen Receiving	M	Concrete Floor	6150/01/02/10	Non Suspect ACM	176	SF	0	SF	Black			1	No	1/D
1	2L	H211	Kitchen Receiving	N/A	Concrete Block Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	2L	035	Kitchen Receiving Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	2L	035	Kitchen Receiving Custodial Closet	N/A	Concrete Floor		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	2L	035	Kitchen Receiving Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	2L	062A	Kitchen Receiving Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2L	062A	Kitchen Receiving Storage Closet	N/A	Concrete Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2L	062A	Kitchen Receiving Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	2L	062	Small Cafeteria	N/A	Tectum Ceiling		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1	2L	062	Small Cafeteria	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	1400	SF	0	SF	Black			1	No	1/D
1	2L	062	Small Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	3078	SF	0	SF				N/A	N/A	N/A
1	2L	S211	Stairwell in Small Cafeteria	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	12	EA	0	EA		No access.		1	No	1/D
1	2L	S211	Stairwell in Small Cafeteria	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	64	SF	0	SF	Black	No access.		1	No	1/D
1	2L	S211	Stairwell in Small Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	140	LF	0	LF		No access.		N/A	N/A	N/A
1	2L	S211	Stairwell in Small Cafeteria	N/A	Tectum Ceiling		Non Suspect ACM	200	SF	0	SF		No access.		N/A	N/A	N/A
1	2L	S211	Stairwell in Small Cafeteria	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	475	SF	0	SF		No access.		1	No	1/D
1	2L	S211	Stairwell in Small Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	779	SF	0	SF		No access.		N/A	N/A	N/A
1	2U	S27	Stairwell 1 next to Nurse's Office 201	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	96	SF	0	SF	White			1	No	1/D
1	2U	S27	Stairwell 1 next to Nurse's Office 201	N/A	Concrete Ceiling		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	2U	S27	Stairwell 1 next to Nurse's Office 201	N/A	Concrete Block Wall		Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1	2U	200A	Roof Access next to Classroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF				N/A	N/A	N/A
1	2U	200A	Roof Access next to Classroom 200	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2U	200A	Roof Access next to Classroom 200	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	2U	200A	Roof Access next to Classroom 200	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	104	SF	0	SF	White			1	No	1/D
1	2U	200A	Roof Access next to Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
1	2U	200	Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	200	Classroom 200	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	980	SF	0	SF				1	No	1/D
1	2U	200	Classroom 200	N/A	Ceiling Tile 2' x 4'		NAD	1020	SF	0	SF				N/A	N/A	N/A
1	2U	200	Classroom 200	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1020	SF	0	SF	Multi			1	No	1/D
1	2U	200	Classroom 200	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	12	SF	0	SF				1	No	1/D
1	2U	202	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2U	202	Classroom 202	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	2U	202	Classroom 202	N/A	Ceiling Tile 2' x 4'		NAD	1088	SF	0	SF				N/A	N/A	N/A
1	2U	202	Classroom 202	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1088	SF	0	SF	Multi			1	No	1/D
1	2U	202	Classroom 202	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	4	SF	0	SF				1	No	1/D
1	2U	204	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	204	Classroom 204	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	680	SF	0	SF				1	No	1/D
1	2U	204	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	204	Classroom 204	N/A	Ceiling Tile 2' x 4'		NAD	960	SF	0	SF				N/A	N/A	N/A
1	2U	204	Classroom 204	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	960	SF	0	SF	Multi			1	No	1/D
1	2U	204	Classroom 204	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	16	SF	0	SF				1	No	1/D
1	2U	206	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2U	206	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2U	206	Classroom 206	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	640	SF	0	SF				1	No	1/D
1	2U	206	Classroom 206	N/A	Ceiling Tile 2' x 4'		NAD	832	SF	0	SF				N/A	N/A	N/A
1	2U	206	Classroom 206	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	832	SF	0	SF	Multi			1	No	1/D
1	2U	206	Classroom 206	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	16	SF	0	SF				1	No	1/D
1	2U	208	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2U	208	Classroom 208	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	2U	208	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	208	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	2U	208	Classroom 208	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	700	SF	0	SF				1	No	1/D
1	2U	208	Classroom 208	N/A	Ceiling Tile 2' x 4'		NAD	1050	SF	0	SF				N/A	N/A	N/A
1	2U	208	Classroom 208	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1050	SF	0	SF	White			1	No	1/D
1	2U	208	Classroom 208	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	4	SF	0	SF				1	No	1/D
1	2U	210	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	210	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2U	210	Classroom 210	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	700	SF	0	SF				1	No	1/D
1	2U	210	Classroom 210	N/A	Ceiling Tile 2' x 4'		NAD	1050	SF	12	SF				N/A	N/A	N/A
1	2U	210	Classroom 210	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1050	SF	0	SF	White			1	No	1/D
1	2U	210	Classroom 210	M	Sink Undercoat Mastic	6150/01/2U/BATTA/KM/2602	Assumed	12	SF	0	SF				1	No	1/D
1	2U	210	Classroom 210	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2U	210	Classroom 210	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2U	212	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	212	Classroom 212	N/A	Ceiling Tile 2' x 4'		NAD	672	SF	0	SF				N/A	N/A	N/A
1	2U	212	Classroom 212	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	672	SF	0	SF	Multi			1	No	1/D
1	2U	212	Classroom 212	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	800	SF	0	SF				1	No	1/D
1	2U	214	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	214	Classroom 214	N/A	Ceiling Tile 2' x 4'		NAD	672	SF	0	SF				N/A	N/A	N/A
1	2U	214	Classroom 214	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	672	SF	0	SF	Multi			1	No	1/D
1	2U	214	Classroom 214	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	800	SF	0	SF				1	No	1/D
1	2U	216	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	216	Classroom 216	N/A	Ceiling Tile 2' x 4'		NAD	672	SF	0	SF				N/A	N/A	N/A
1	2U	216	Classroom 216	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	672	SF	0	SF	Multi			1	No	1/D
1	2U	216	Classroom 216	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	800	SF	0	SF				1	No	1/D
1	2U	218	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2U	218	Classroom 218	N/A	Ceiling Tile 2' x 4'		NAD	780	SF	0	SF				N/A	N/A	N/A
1	2U	218	Classroom 218	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	780	SF	0	SF	Multi			1	No	1/D
1	2U	218	Classroom 218	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	860	SF	0	SF				1	No	1/D
1	2U	220	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	220	Classroom 220	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2U	220	Classroom 220	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	720	SF	0	SF	Multi			1	No	1/D
1	2U	220	Classroom 220	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	840	SF	0	SF				1	No	1/D
1	2U	222	Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2U	222	Classroom 222	N/A	Ceiling Tile 2' x 4'		NAD	540	SF	0	SF				N/A	N/A	N/A
1	2U	222	Classroom 222	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	540	SF	0	SF	Multi			1	No	1/D
1	2U	222	Classroom 222	M	Sheetrock Wall	6150/01/03/BATTA/KM/2100	Assumed	780	SF	0	SF				1	No	1/D
1	2U	222A	Roof Access next to Classroom 222	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	2	EA	0	EA				1	No	1/D
1	2U	222A	Roof Access next to Classroom 222	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	2U	222A	Roof Access next to Classroom 222	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF				N/A	N/A	N/A
1	2U	222A	Roof Access next to Classroom 222	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	2U	222A	Roof Access next to Classroom 222	N/A	Concrete Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	2U	222A	Roof Access next to Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
1	2U	H210	Halfway between Classrooms 200 and 222	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	2U	H210	Halfway between Classrooms 200 and 222	N/A	Ceiling Tile 2' x 4'		NAD	2750	SF	0	SF				N/A	N/A	N/A
1	2U	H210	Halfway between Classrooms 200 and 222	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	2750	SF	0	SF	Multi			1	No	1/D
1	2U	H210	Halfway between Classrooms 200 and 222	N/A	Concrete Block Wall		Non Suspect ACM	5500	SF	0	SF				N/A	N/A	N/A
1	2U	S216.2	Stairwell 4 next to Office 221	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	96	SF	0	SF	White			1	No	1/D
1	2U	S216.2	Stairwell 4 next to Office 221	N/A	Concrete Block Wall		Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A
1	2U	S216.2	Stairwell 4 next to Office 221	N/A	Concrete Ceiling		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	2U	221C	Women's Restroom next to Office 221	N/A	Ceiling Tile 2' x 4'		NAD	75	SF	0	SF				N/A	N/A	N/A
1	2U	221C	Women's Restroom next to Office 221	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	2U	221C	Women's Restroom next to Office 221	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	2U	221	Office 221	N/A	Ceiling Tile 2' x 4'		NAD	196	SF	0	SF				N/A	N/A	N/A
1	2U	221	Office 221	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	196	SF	0	SF	White			1	No	1/D
1	2U	221	Office 221	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	560	SF	0	SF				1	No	1/D
1	2U	221A	Office 221 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2U	221A	Office 221 Closet	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2U	221A	Office 221 Closet	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	36	SF	0	SF	White			1	No	1/D
1	2U	221A	Office 221 Closet	N/A	Concrete Block Wall		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
1	2U	221B	Office 221 Materials Storage	M	Blackboard Glue Dots	6150/01/02/BATTA/KM/2600	Assumed	42	SF	0	SF		Blackboards have been removed. Glue dots are exposed.		1	No	1/D
1	2U	221B	Office 221 Materials Storage	N/A	Concrete Block Wall		Non Suspect ACM	154	SF	0	SF				N/A	N/A	N/A

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Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	2U	221B	Office 221 Materials Storage	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	2U	221B	Office 221 Materials Storage	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	2U	221B	Office 221 Materials Storage	N/A	Concrete Floor		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	2U	221B	Office 221 Materials Storage	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	374	SF	0	SF				1	No	1/D
1	2U	219	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2U	219	Classroom 219	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	2U	219	Classroom 219	N/A	Ceiling Tile 2' x 4'		NAD	1088	SF	0	SF				N/A	N/A	N/A
1	2U	219	Classroom 219	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1088	SF	0	SF	White			1	No	1/D
1	2U	217	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	2U	217	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	2U	217	Classroom 217	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	616	SF	0	SF				1	No	1/D
1	2U	217	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	896	SF	0	SF				N/A	N/A	N/A
1	2U	217	Classroom 217	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	896	SF	0	SF	White			1	No	1/D
1	2U	215	IT Office next to Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	215	IT Office next to Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2U	215	IT Office next to Classroom 217	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	340	SF	0	SF				1	No	1/D
1	2U	215	IT Office next to Classroom 217	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	0	SF				N/A	N/A	N/A
1	2U	215	IT Office next to Classroom 217	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	816	SF	0	SF	White			1	No	1/D
1	2U	215A	Server Room next to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2U	215A	Server Room next to Boy's Restroom	T	Pipe Fitting Insulation	6150/01/02/11	Confirmed	2	EA	0	EA				1	No	1/D
1	2U	215A	Server Room next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	2U	215A	Server Room next to Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	286	SF	0	SF				N/A	N/A	N/A
1	2U	215A	Server Room next to Boy's Restroom	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	385	SF	0	SF				1	No	1/D
1	2U	215A	Server Room next to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	618	SF	0	SF				N/A	N/A	N/A
1	2U	215A	Server Room next to Boy's Restroom	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	618	SF	0	SF	White			1	No	1/D
1	2U	213	Boy's Restroom next to Stairwell 3	N/A	Ceiling Tile 2' x 4'		NAD	198	SF	0	SF				N/A	N/A	N/A
1	2U	213	Boy's Restroom next to Stairwell 3	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	198	SF	0	SF	White			1	No	1/D
1	2U	213	Boy's Restroom next to Stairwell 3	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	464	SF	0	SF				1	No	1/D
1	2U	S213	Stairwell 3 by Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	738	SF	0	SF				N/A	N/A	N/A
1	2U	S213	Stairwell 3 by Classroom 209	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	738	SF	0	SF	Multi			1	No	1/D
1	2U	S213	Stairwell 3 by Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1416	SF	0	SF				N/A	N/A	N/A
1	2U	209	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	2U	209	Classroom 209	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2U	209	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2U	209	Classroom 209	N/A	Acoustical Plaster Ceiling	6150/01/02/BATTA/KM/1902	Assumed	720	SF	0	SF				N/A	N/A	N/A
1	2U	209	Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	2U	209	Classroom 209	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	936	SF	0	SF	White			1	No	1/D
1	2U	209	Classroom 209	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1240	SF	0	SF				1	No	1/D
1	2U	208A	Office 208A	N/A	Ceiling Tile 2' x 4'		NAD	196	SF	0	SF				N/A	N/A	N/A
1	2U	208A	Office 208A	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	196	SF	0	SF	White			1	No	1/D
1	2U	208A	Office 208A	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	448	SF	0	SF				1	No	1/D
1	2U	207	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	2U	207	Classroom 207	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	2U	207	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2U	207	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2U	207	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	2U	207	Classroom 207	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	936	SF	0	SF	White			1	No	1/D
1	2U	207	Classroom 207	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1240	SF	0	SF				1	No	1/D
1	2U	S24	Stairwell 2 next to Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	533	SF	0	SF				N/A	N/A	N/A
1	2U	S24	Stairwell 2 next to Classroom 207	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	533	SF	0	SF	Multi			1	No	1/D
1	2U	S24	Stairwell 2 next to Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1296	SF	0	SF				N/A	N/A	N/A
1	2U	205B	Girl's Restroom next to Classroom 205	N/A	Ceiling Tile 2' x 4'		NAD	176	SF	0	SF				N/A	N/A	N/A
1	2U	205B	Girl's Restroom next to Classroom 205	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	176	SF	0	SF	White			1	No	1/D
1	2U	205B	Girl's Restroom next to Classroom 205	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	2U	205	Classroom 205	N/A	Ceiling Tile 2' x 4'		NAD	1088	SF	0	SF				N/A	N/A	N/A
1	2U	205	Classroom 205	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1088	SF	0	SF	White			1	No	1/D
1	2U	205	Classroom 205	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1320	SF	0	SF				1	No	1/D
1	2U	205A	Classroom 205 Closet	M	Sink Undercoat Mastic	6150/01/02/BATTA/KM/2602	Assumed	16	SF	0	SF				1	No	1/D
1	2U	205A	Classroom 205 Closet	M	Blackboard Glue Dots	6150/01/02/BATTA/KM/2600	Assumed	42	SF	0	SF		Blackboards have been removed. Glue dots are exposed.		1	No	1/D
1	2U	205A	Classroom 205 Closet	N/A	Concrete Block Wall		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A
1	2U	205A	Classroom 205 Closet	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	2U	205A	Classroom 205 Closet	N/A	Concrete Floor		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	2U	205A	Classroom 205 Closet	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	517	SF	0	SF				1	No	1/D
1	2U	203	Classroom 203	N/A	Ceiling Tile 2' x 4'		NAD	1020	SF	0	SF				N/A	N/A	N/A
1	2U	203	Classroom 203	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	1020	SF	0	SF	White			1	No	1/D
1	2U	203	Classroom 203	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	1280	SF	0	SF				1	No	1/D
1	2U	203A	Classroom 203 Closet	M	Sink Undercoat Mastic	6150/01/02/BATTA/KM/2602	Assumed	16	SF	0	SF				1	No	1/D
1	2U	203A	Classroom 203 Closet	M	Blackboard Glue Dots	6150/01/02/BATTA/KM/2600	Assumed	42	SF	0	SF				1	No	1/D
1	2U	203A	Classroom 203 Closet	N/A	Concrete Block Wall		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A
1	2U	203A	Classroom 203 Closet	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	2U	203A	Classroom 203 Closet	N/A	Concrete Floor		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	2U	203A	Classroom 203 Closet	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	517	SF	0	SF				1	No	1/D
1	2U	201	Nurse's Office 201	N/A	Ceiling Tile 2' x 4'		NAD	288	SF	0	SF				N/A	N/A	N/A
1	2U	201	Nurse's Office 201	M	Floor Tile VAT 12" x 12"	6150/01/02/KK	Assumed	288	SF	0	SF	White			1	No	1/D
1	2U	201	Nurse's Office 201	M	Sheetrock Wall	6150/01/02/BATTA/KM/2100	Assumed	680	SF	0	SF				1	No	1/D
1	2U	201A	Custodial Closet next to Nurse's Office 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2U	201A	Custodial Closet next to Nurse's Office 201	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2U	201A	Custodial Closet next to Nurse's Office 201	N/A	Concrete Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	2U	201A	Custodial Closet next to Nurse's Office 201	N/A	Concrete Block Wall		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	2U	201B	Men's Restroom next to Stairwell 1	N/A	Ceiling Tile 2' x 4'		NAD	75	SF	0	SF				N/A	N/A	N/A
1	2U	201B	Men's Restroom next to Stairwell 1	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	2U	201B	Men's Restroom next to Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	2A	069	Room 069 in Unoccupied Building	M	Spline Ceiling Tile 1" x 1"	6150/01/2L/BATTA/KM/1710	Assumed	84	SF	0	SF		Unused auditorium section not inspected due to mold.		1	No	1/D
1	2A	069	Room 069 in Unoccupied Building	N/A	Concrete Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	2A	069	Room 069 in Unoccupied Building	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2A	070	Room 070 in Unoccupied Building	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	2A	071	Room 071 in Unoccupied Building	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	2A	072	Room 072 in Unoccupied Building	X	X	X	X	X	X	X	X	X	No Access		X	X	X
1	2A	A103C	Hallway near Rooms 069-073 in Unoccupied Building	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	118	LF	0	LF				N/A	N/A	N/A
1	2A	A103C	Hallway near Rooms 069-073 in Unoccupied Building	N/A	Concrete Ceiling		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	2A	A103C	Hallway near Rooms 069-073 in Unoccupied Building	N/A	Concrete Floor		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	2A	A103C	Hallway near Rooms 069-073 in Unoccupied Building	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2A	H215	Hallway behind Rooms 069-072 in Unoccupied Building	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2A	H215	Hallway behind Rooms 069-072 in Unoccupied Building	M	Floor Tile VAT 9" x 9"	6150/01/02/10	Confirmed	360	SF	0	SF	Black			1	No	1/D
1	2A	H215	Hallway behind Rooms 069-072 in Unoccupied Building	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2A	073	Room in Front of Rooms 069-072 in Unoccupied Building	N/A	Concrete Ceiling		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2A	073	Room in Front of Rooms 069-072 in Unoccupied Building	N/A	Concrete Floor		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2A	073	Room in Front of Rooms 069-072 in Unoccupied Building	N/A	Concrete Block Wall		Non Suspect ACM	2664	SF	0	SF				N/A	N/A	N/A
1	1L	H01C	Hallway from Gym Offices to Stairwell 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1728	SF	0	SF				N/A	N/A	N/A
1	1L	H01C	Hallway from Gym Offices to Stairwell 2	N/A	Concrete Floor		Non Suspect ACM	1728	SF	0	SF				N/A	N/A	N/A
1	1L	H01C	Hallway from Gym Offices to Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	4536	SF	0	SF				N/A	N/A	N/A
1	1L	015A	Athletic Director's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1L	015A	Athletic Director's Office	N/A	Concrete Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1L	015A	Athletic Director's Office	N/A	Concrete Block Wall		Non Suspect ACM	688	SF	0	SF				N/A	N/A	N/A
1	1L	015A	Athletic Director's Office	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	208	SF	0	SF				N/A	N/A	N/A
1	1L	015B	Storage between Athletic Director's and Coaches' Offices	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1L	015B	Storage between Athletic Director's and Coaches' Offices	N/A	Concrete Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1L	015B	Storage between Athletic Director's and Coaches' Offices	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	416	SF	0	SF				N/A	N/A	N/A
1	1L	015B	Storage between Athletic Director's and Coaches' Offices	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1L	015C	Coaches' Office	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	208	SF	0	SF				N/A	N/A	N/A
1	1L	015C	Coaches' Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	208	SF	0	SF	Tan			1	No	1/D

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1L	015C	Coaches' Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	819	SF	0	SF				N/A	N/A	N/A
1	1L	015C	Coaches' Office	N/A	Concrete Floor		Non Suspect ACM	819	SF	0	SF				N/A	N/A	N/A
1	1L	015C	Coaches' Office	N/A	Concrete Block Wall		Non Suspect ACM	2224	SF	0	SF				N/A	N/A	N/A
1	1L	018	Gym	T	Pipe Fitting Insulation	6150/01/0B/07	Confirmed	5	EA	0	EA				1	No	1/D
1	1L	018	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	122	LF	0	LF				N/A	N/A	N/A
1	1L	018	Gym	N/A	Tectum Ceiling		Non Suspect ACM	10428	SF	0	SF				N/A	N/A	N/A
1	1L	018	Gym	N/A	Wood Floor		Non Suspect ACM	10428	SF	0	SF				N/A	N/A	N/A
1	1L	018	Gym	N/A	Concrete Block Wall		Non Suspect ACM	13082	SF	0	SF				N/A	N/A	N/A
1	1L	021	Gym Equipment Storage next to Fitness Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1L	021	Gym Equipment Storage next to Fitness Room	N/A	Concrete Block Wall		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A
1	1L	021	Gym Equipment Storage next to Fitness Room	N/A	Concrete Floor		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1L	021	Gym Equipment Storage next to Fitness Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1L	021	Gym Equipment Storage next to Fitness Room	T	Pipe Fitting Insulation	6150/01/1L/BATTA/KM/1120	Confirmed	3	EA	0	EA				X	X	X
1	1L	019	Fitness Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	988	SF	5	SF				N/A	N/A	N/A
1	1L	019	Fitness Room	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	988	SF	0	SF	White			1	No	1/D
1	1L	019	Fitness Room	N/A	Concrete Block Wall		Non Suspect ACM	1136	SF	0	SF				N/A	N/A	N/A
1	1L	020	Fitness Room Locker Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1L	020	Fitness Room Locker Room	N/A	Concrete Floor		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1L	020	Fitness Room Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	448	SF	0	SF				N/A	N/A	N/A
1	1L	020A	Fitness Locker Room Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1L	020A	Fitness Locker Room Restroom	N/A	Concrete Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1L	020A	Fitness Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1L	015	Office next to Fitness Room	X	X	X	X	X	X	X	X	X	Inaccessible		X	X	X
1	1L	016	Office Restroom next to Fitness Room	X	X	X	X	X	X	X	X	X	Inaccessible		X	X	X
1	1L	H01A	Halfway behind Fitness Room	N/A	Concrete Ceiling		Non Suspect ACM	1056	SF	0	SF				N/A	N/A	N/A
1	1L	H01A	Halfway behind Fitness Room	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	1056	SF	0	SF	Black			1	No	1/D
1	1L	H01A	Halfway behind Fitness Room	N/A	Concrete Block Wall		Non Suspect ACM	2904	SF	0	SF				N/A	N/A	N/A
1	1L	S03	Stairwell by Maintenance Area	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1L	S03	Stairwell by Maintenance Area	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1L	S03	Stairwell by Maintenance Area	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1L	012A	Maintenance Area Entrance/Equipment Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1L	012A	Maintenance Area Entrance/Equipment Storage	N/A	Concrete Block Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1L	012A	Maintenance Area Entrance/Equipment Storage	N/A	Concrete Ceiling		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1L	012A	Maintenance Area Entrance/Equipment Storage	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	216	SF	0	SF	Black			1	No	1/D
1	1L	012A	Maintenance Area Entrance/Equipment Storage	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1L	012	Maintenance Women's Locker Room/Restroom	M	Spline Ceiling Tile 1" x 1"	6150/01/1L/BATTA/KM/1710	Assumed	240	SF	0	SF				1	No	1/D
1	1L	012	Maintenance Women's Locker Room/Restroom	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1L	012	Maintenance Women's Locker Room/Restroom	N/A	Concrete Block Wall		Non Suspect ACM	496	SF	0	SF				N/A	N/A	N/A
1	1L	011	Maintenance Men's Locker Room/Restroom	M	Spline Ceiling Tile 1" x 1"	6150/01/1L/BATTA/KM/1710	Assumed	168	SF	0	SF				1	No	1/D
1	1L	011	Maintenance Men's Locker Room/Restroom	N/A	Concrete Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1L	011	Maintenance Men's Locker Room/Restroom	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
1	1L	013	Maintenance Area Office	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1L	013	Maintenance Area Office	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	96	SF	0	SF	Black			1	No	1/D
1	1L	013	Maintenance Area Office	N/A	Concrete Block Wall		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	1L	013	Maintenance Area Office	N/A	Concrete Block Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1L	010A	Maintenance Area Hallway	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1L	010A	Maintenance Area Hallway	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	36	SF	0	SF	Black			1	No	1/D
1	1L	010A	Maintenance Area Hallway	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1L	010	Maintenance Storage/Sprinkler Pump Room	T	Pipe Fitting Insulation	6150/01/0B/07	Confirmed	13	EA	1	EA		Mold on fitting.		1	Yes	2/A
1	1L	010	Maintenance Storage/Sprinkler Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	175	LF	1	LF				N/A	N/A	N/A
1	1L	010	Maintenance Storage/Sprinkler Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	473	SF	0	SF				N/A	N/A	N/A
1	1L	010	Maintenance Storage/Sprinkler Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	979	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1L	010	Maintenance Storage/Sprinkler Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	1247	SF	0	SF				N/A	N/A	N/A
1	1L	010	Maintenance Storage/Sprinkler Pump Room	N/A	Concrete Floor		Non Suspect ACM	1247	SF	0	SF				N/A	N/A	N/A
1	1L	012B	Custodial Closet next to Maintenance Area	X	X	X	X	X	X	X	X	X	No access.		X	X	X
1	1L	H01	Hallway between Gym and Locker Rooms	N/A	Ceiling Tile 2' x 4'		NAD	1644	SF	0	SF				N/A	N/A	N/A
1	1L	H01	Hallway between Gym and Locker Rooms	N/A	Sheetrock Ceiling	6150/01/1L/BATTA/KM/2101	Assumed	1644	SF	0	SF				N/A	N/A	N/A
1	1L	H01	Hallway between Gym and Locker Rooms	N/A	Concrete Block Wall		Non Suspect ACM	3014	SF	0	SF				N/A	N/A	N/A
1	1L	H01	Hallway between Gym and Locker Rooms	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	3288	SF	0	SF	Black			1	No	1/D
1	1L	009	Boy's Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	252	LF	0	LF				N/A	N/A	N/A
1	1L	009	Boy's Gym Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1712	SF	0	SF				N/A	N/A	N/A
1	1L	009	Boy's Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	2442	SF	0	SF				N/A	N/A	N/A
1	1L	009	Boy's Gym Locker Room	N/A	Concrete Floor		Non Suspect ACM	2442	SF	0	SF				N/A	N/A	N/A
1	1L	009A	Boy's Gym Locker Room Closet	X	X	X	X	X	X	X	X	X	No access.		X	X	X
1	1L	008	Girl's Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	67	LF	0	LF				N/A	N/A	N/A
1	1L	008	Girl's Gym Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1712	SF	0	SF				N/A	N/A	N/A
1	1L	008	Girl's Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	2442	SF	0	SF				N/A	N/A	N/A
1	1L	008	Girl's Gym Locker Room	N/A	Concrete Floor		Non Suspect ACM	2442	SF	0	SF				N/A	N/A	N/A
1	1L	008A	Girl's Gym Locker Room Closet	M	Spline Ceiling Tile 1" x 1"	6150/01/1L/BATTA/KM/1710	Assumed	77	SF	0	SF				1	No	1/D
1	1L	008A	Girl's Gym Locker Room Closet	N/A	Concrete Floor		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
1	1L	008A	Girl's Gym Locker Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1L	005	Game Room across from IT Storage	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF		Rooms 005/006 combined to make one room		N/A	N/A	N/A
1	1L	005	Game Room across from IT Storage	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	220	SF	0	SF	Tan			1	No	1/D
1	1L	005	Game Room across from IT Storage	N/A	Concrete Block Wall		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
1	1L	004	Storage Room next to Game Room (rollup window)	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF		No access.		N/A	N/A	N/A
1	1L	004	Storage Room next to Game Room (rollup window)	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	300	SF	0	SF	Black	No access.		1	No	1/D
1	1L	004	Storage Room next to Game Room (rollup window)	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF		No access.		N/A	N/A	N/A
1	1L	003	Storage next to Storage Room with rollup window	X	X	X	X	X	X	X	X	X	No access.		X	X	X
1	1L	002	Mechanical Room across from Classroom next to Stairwell 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1L	002	Mechanical Room across from Classroom next to Stairwell 3	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1L	002	Mechanical Room across from Classroom next to Stairwell 3	N/A	Concrete Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1L	002	Mechanical Room across from Classroom next to Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	1L	H01B	Hallway between Stairwells 2 and 3	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	340	SF	0	SF				N/A	N/A	N/A
1	1L	H01B	Hallway between Stairwells 2 and 3	N/A	Ceiling Tile 2' x 4'		NAD	1275	SF	0	SF				N/A	N/A	N/A
1	1L	H01B	Hallway between Stairwells 2 and 3	N/A	Concrete Floor		Non Suspect ACM	1275	SF	0	SF				N/A	N/A	N/A
1	1L	H01B	Hallway between Stairwells 2 and 3	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	1L	007	Storage off Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1L	007	Storage off Stairwell 2	T	Pipe Fitting Insulation	6150/01/0B/07	Confirmed	9	LF	0	LF				1	No	1/D
1	1L	007	Storage off Stairwell 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1L	007	Storage off Stairwell 2	N/A	Concrete Floor		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1L	007	Storage off Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1L	001	IT Storage Room next to Stairwell 2	N/A	Ceiling Tile 2' x 4'		NAD	850	SF	0	SF		Inaccessible		N/A	N/A	N/A
1	1L	001	IT Storage Room next to Stairwell 2	N/A	Concrete Block Wall		Non Suspect ACM	885	SF	0	SF				N/A	N/A	N/A
1	1L	001	IT Storage Room next to Stairwell 2	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	885	SF	0	SF				N/A	N/A	N/A
1	1L	001	IT Storage Room next to Stairwell 2	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	850	SF	0	SF	Tan			1	No	1/D
1	1L	001A	Classroom next to IT Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1L	001A	Classroom next to IT Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1L	001A	Classroom next to IT Storage Room	N/A	Ceiling Tile 2' x 4'		NAD	850	SF	0	SF				N/A	N/A	N/A
1	1L	001A	Classroom next to IT Storage Room	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	780	SF	0	SF	White			1	No	1/D
1	1L	001A	Classroom next to IT Storage Room	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	170	SF	0	SF	Green			1	No	1/D
1	1L	001A	Classroom next to IT Storage Room	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	1088	SF	0	SF				N/A	N/A	N/A
1	1L	001B	Classroom next to Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1L	001B	Classroom next to Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1L	001B	Classroom next to Stairwell 3	N/A	Ceiling Tile 2' x 4'		NAD	850	SF	0	SF				N/A	N/A	N/A
1	1L	001B	Classroom next to Stairwell 3	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	780	SF	0	SF	White			1	No	1/D
1	1L	001B	Classroom next to Stairwell 3	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	170	SF	0	SF	Green			1	No	1/D
1	1L	001B	Classroom next to Stairwell 3	N/A	Sheetrock Wall	6150/01/1L/BATTA/KM/2100	Assumed	1088	SF	0	SF				N/A	N/A	N/A
1	1L	029	Storage off Stairwell 3	N/A	Ceiling Tile 2' x 4'		NAD	264	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144  ULCS# 6150 Year Built:1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry  Number: EHSBIR-150220-005  Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1L	029	Storage off Stairwell 3	N/A	Concrete Floor		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1L	029	Storage off Stairwell 3	N/A	Concrete Block Wall		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	1L	H02	Hallway between Pool and Gym Locker Rooms	N/A	Ceiling Tile 2' x 4'		NAD	783	SF	0	SF				N/A	N/A	N/A
1	1L	H02	Hallway between Pool and Gym Locker Rooms	M	Floor Tile VAT 9" x 9"	6150/01/0B/06	Confirmed	783	SF	0	SF	Brown			1	No	1/D
1	1L	H02	Hallway between Pool and Gym Locker Rooms	N/A	Concrete Block Wall		Non Suspect ACM	1392	SF	0	SF				N/A	N/A	N/A
1	1L	S010	Stairwell next to Transformer Room	N/A	Concrete Ceiling		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	1L	S010	Stairwell next to Transformer Room	N/A	Concrete Floor		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	1L	S010	Stairwell next to Transformer Room	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1L	023	Transformer Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1L	023	Transformer Room	N/A	Concrete Ceiling		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	1L	023	Transformer Room	N/A	Concrete Floor		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	1L	023	Transformer Room	N/A	Concrete Block Wall		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
1	1L	022	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1300	LF	4	LF				N/A	N/A	N/A
1	1L	022	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2552	SF	0	SF				N/A	N/A	N/A
1	1L	022	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	2552	SF	0	SF				N/A	N/A	N/A
1	1L	022	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5244	SF	0	SF				N/A	N/A	N/A
1	1L	022A	Storage Closet next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1L	022A	Storage Closet next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1L	022A	Storage Closet next to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1L	025	Boy's Pool Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	88	LF	0	LF				N/A	N/A	N/A
1	1L	025	Boy's Pool Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1L	025	Boy's Pool Locker Room	N/A	Concrete Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1L	025	Boy's Pool Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	1012	SF	0	SF				N/A	N/A	N/A
1	1L	026	Pool Office	N/A	Ceiling Tile 2' x 4'		NAD	210	SF	0	SF				N/A	N/A	N/A
1	1L	026	Pool Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	210	SF	0	SF	Tan			1	No	1/D
1	1L	026	Pool Office	N/A	Concrete Block Wall		Non Suspect ACM	532	SF	0	SF				N/A	N/A	N/A
1	1L	026B	Pool Office Restroom	M	Spline Ceiling Tile 1" x 1"	6150/01/1L/BATTA/KM/1710	Assumed	60	SF	0	SF				1	No	1/D
1	1L	026B	Pool Office Restroom	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1L	026B	Pool Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	1L	026A	Storage next to Pool Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	1L	026A	Storage next to Pool Office	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1L	026A	Storage next to Pool Office	N/A	Concrete Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1L	026A	Storage next to Pool Office	N/A	Concrete Block Wall		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	1L	027	Girl's Pool Locker Room	M	Spline Ceiling Tile 1" x 1"	6150/01/1L/BATTA/KM/1710	Assumed	528	SF	0	SF				1	No	1/D
1	1L	027	Girl's Pool Locker Room	N/A	Concrete Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1L	027	Girl's Pool Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1L	027A	Storage next to Girl's Pool Locker Room	X	X	X	X	X	X	X	X	X	Inaccessible		X	X	X
1	1L	Pool	Pool	N/A	Tectum Ceiling		Non Suspect ACM	7936	SF	0	SF				N/A	N/A	N/A
1	1L	Pool	Pool	N/A	Concrete Floor		Non Suspect ACM	7936	SF	0	SF				N/A	N/A	N/A
1	1L	Pool	Pool	N/A	Concrete Block Wall		Non Suspect ACM	11656	SF	0	SF				N/A	N/A	N/A
1	1L	Pool	Pool	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1L	Pool	Pool	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	1L	Pool	Pool	T	Pipe Fitting Insulation	6150/01/1L/BATTA/KM/1120	Confirmed	3	EA	0	EA				1	No	1/D
1	1L	S011	Stairwell next to Girl's Pool Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1L	S011	Stairwell next to Girl's Pool Locker Room	N/A	Concrete Floor		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1L	S011	Stairwell next to Girl's Pool Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1L	H02	Hallway between Stairwells 3 and 4	N/A	Ceiling Tile 2' x 4'		NAD	3312	SF	0	SF				N/A	N/A	N/A
1	1L	H02	Hallway between Stairwells 3 and 4	N/A	Concrete Floor		Non Suspect ACM	3312	SF	0	SF				N/A	N/A	N/A
1	1L	H02	Hallway between Stairwells 3 and 4	N/A	Concrete Block Wall		Non Suspect ACM	5520	SF	0	SF				N/A	N/A	N/A
1	1L	S018	Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1L	S018	Stairwell 4	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1L	S018	Stairwell 4	N/A	Plaster Ceiling		NAD	272	SF	0	SF				N/A	N/A	N/A
1	1L	S018	Stairwell 4	N/A	Concrete Floor		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1U	H03A	Main Entrance Vestibule	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1U	H03A	Main Entrance Vestibule	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1U	H03A	Main Entrance Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1U	H03A	Main Entrance Vestibule	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	252	SF	5	SF	White			1	No	2/B
1	1U	H03A	Main Entrance Vestibule	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	704	SF	0	SF				N/A	N/A	N/A
1	1U	H02	Hallway from Main Entrance to Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	2261	SF	0	SF				N/A	N/A	N/A



# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

			School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144  ULCS# 6150 Year Built:1954	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry  Number: EHSBIR-150220-005  Management Planner: Mary Anne Lerro Number: 742327			
E l e m e n t	F l o o r	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1U	H02	Hallway from Main Entrance to Stairwell 2	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	2261	SF	0	SF	Multi			1	No	1/D
1	1U	H02	Hallway from Main Entrance to Stairwell 2	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	2618	SF	0	SF				N/A	N/A	N/A
1	1U	100	Classroom 100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
1	1U	100	Classroom 100	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1U	100	Classroom 100	N/A	Ceiling Tile 2' x 4'		NAD	988	SF	0	SF				N/A	N/A	N/A
1	1U	100	Classroom 100	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	988	SF	0	SF	Multi			1	No	1/D
1	1U	100	Classroom 100	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1020	SF	0	SF				N/A	N/A	N/A
1	1U	102	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1U	102	Classroom 102	N/A	Ceiling Tile 2' x 4'		NAD	988	SF	0	SF				N/A	N/A	N/A
1	1U	102	Classroom 102	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	988	SF	0	SF	Multi			1	No	1/D
1	1U	102	Classroom 102	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1020	SF	0	SF				N/A	N/A	N/A
1	1U	104	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
1	1U	104	Classroom 104	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	980	SF	0	SF				N/A	N/A	N/A
1	1U	104	Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	1140	SF	0	SF				N/A	N/A	N/A
1	1U	104	Classroom 104	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1140	SF	0	SF	Multi			1	No	1/D
1	1U	106	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1U	106	Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	988	SF	0	SF				N/A	N/A	N/A
1	1U	106	Classroom 106	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	988	SF	0	SF	Multi			1	No	1/D
1	1U	106	Classroom 106	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1020	SF	0	SF				N/A	N/A	N/A
1	1U	108	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1U	108	Classroom 108	N/A	Ceiling Tile 2' x 4'		NAD	988	SF	0	SF				N/A	N/A	N/A
1	1U	108	Classroom 108	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	988	SF	0	SF	Multi			1	No	1/D
1	1U	108	Classroom 108	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1020	SF	0	SF				N/A	N/A	N/A
1	1U	110	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1U	110	Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	770	SF	0	SF				N/A	N/A	N/A
1	1U	110	Classroom 110	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	770	SF	0	SF	White			1	No	1/D
1	1U	110	Classroom 110	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	790	SF	0	SF				N/A	N/A	N/A
1	1U	112	Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A
1	1U	112	Classroom 112	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1U	112	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1U	112	Classroom 112	N/A	Ceiling Tile 2' x 4'		NAD	770	SF	0	SF				N/A	N/A	N/A
1	1U	112	Classroom 112	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	770	SF	0	SF	White			1	No	1/D
1	1U	112	Classroom 112	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	790	SF	0	SF				N/A	N/A	N/A
1	1U	114	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	1U	114	Classroom 114	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	640	SF	0	SF				N/A	N/A	N/A
1	1U	114	Classroom 114	N/A	Ceiling Tile 2' x 4'		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1U	114	Classroom 114	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1024	SF	0	SF	Multi			1	No	1/D
1	1U	116	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1U	116	Classroom 116	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	960	SF	0	SF				N/A	N/A	N/A
1	1U	116	Classroom 116	N/A	Ceiling Tile 2' x 4'		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1U	116	Classroom 116	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1024	SF	0	SF	Multi			1	No	1/D
1	1U	118	Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	1U	118	Classroom 118	N/A	Ceiling Tile 2' x 4'		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1U	118	Classroom 118	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1024	SF	0	SF	Multi			1	No	1/D
1	1U	118	Classroom 118	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1056	SF	0	SF				N/A	N/A	N/A
1	1U	120	Classroom 120	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	1U	120	Classroom 120	N/A	Ceiling Tile 2' x 4'		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1U	120	Classroom 120	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1024	SF	0	SF	Multi			1	No	1/D
1	1U	120	Classroom 120	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1056	SF	0	SF				N/A	N/A	N/A
1	1U	122	Classroom 122	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF				N/A	N/A	N/A
1	1U	122	Classroom 122	N/A	Ceiling Tile 2' x 4'		NAD	1024	SF	0	SF				N/A	N/A	N/A
1	1U	122	Classroom 122	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	1024	SF	0	SF	Multi			1	No	1/D
1	1U	122	Classroom 122	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	1056	SF	0	SF				N/A	N/A	N/A
1	1U	H122	Entrance Vestibule next to Classroom 122	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	1U	H122	Entrance Vestibule next to Classroom 122	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	1U	H122	Entrance Vestibule next to Classroom 122	N/A	Concrete Block Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1U	H122	Entrance Vestibule next to Classroom 122	N/A	Concrete Ceiling		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1U	H122	Entrance Vestibule next to Classroom 122	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	252	SF	0	SF	White			1	No	1/D
1	1U	H122	Entrance Vestibule next to Classroom 122	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	594	SF	0	SF				N/A	N/A	N/A
1	1U	H05	Hallway from Classroom 122 to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	2185	SF	0	SF				N/A	N/A	N/A

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144  ULCS# 6150 Year Built: 1954		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry  Number: EHSBIR-150220-005  Management Planner: Mary Anne Lerro Number: 742327			
Element	Floor	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1U	H05	Hallway from Classroom 122 to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	2185	SF	0	SF		Verify Tile Color		1	No	1/D
1	1U	H05	Hallway from Classroom 122 to Building Engineer's Office	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	2530	SF	0	SF				N/A	N/A	N/A
1	1U	NST	NST Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1U	NST	NST Office	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	2560	SF	0	SF				N/A	N/A	N/A
1	1U	NST	NST Office	N/A	Ceiling Tile 2' x 4'		NAD	7800	SF	0	SF				N/A	N/A	N/A
1	1U	NST	NST Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	7800	SF	0	SF	Multi			1	No	1/D
1	1U	NST1	NST Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	75	SF	0	SF				N/A	N/A	N/A
1	1U	NST1	NST Women's Restroom	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1U	NST1	NST Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	1U	NST2	NST Custodial Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1U	NST2	NST Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1U	NST2	NST Custodial Closet	N/A	Concrete Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1U	NST2	NST Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1U	NSTA	NST Conference Room A	N/A	Concrete Block Wall		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1U	NSTA	NST Conference Room A	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0	SF				N/A	N/A	N/A
1	1U	NSTA	NST Conference Room A	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	144	SF	0	SF	White			1	No	1/D
1	1U	NSTA	NST Conference Room A	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	324	SF	0	SF				N/A	N/A	N/A
1	1U	NSTB	NST Conference Room B	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1U	NSTB	NST Conference Room B	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	96	SF	0	SF	Multi			1	No	1/D
1	1U	NSTB	NST Conference Room B	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	400	SF	0	SF				N/A	N/A	N/A
1	1U	NSTC	NST Conference Room C	N/A	Ceiling Tile 2' x 4'		NAD	88	SF	0	SF				N/A	N/A	N/A
1	1U	NSTC	NST Conference Room C	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	88	SF	0	SF	White			1	No	1/D
1	1U	NSTC	NST Conference Room C	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	342	SF	0	SF				N/A	N/A	N/A
1	1U	NSTD	NST Conference Room D	N/A	Ceiling Tile 2' x 4'		NAD	132	SF	0	SF				N/A	N/A	N/A
1	1U	NSTD	NST Conference Room D	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	132	SF	0	SF	Multi			1	No	1/D
1	1U	NSTD	NST Conference Room D	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	460	SF	0	SF				N/A	N/A	N/A
1	1U	NSTE	NST Conference Room E	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1U	NSTE	NST Conference Room E	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	96	SF	0	SF	Multi			1	No	1/D
1	1U	NSTE	NST Conference Room E	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	400	SF	0	SF				N/A	N/A	N/A
1	1U	NST3	NST Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
1	1U	NST3	NST Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	98	SF	0	SF				N/A	N/A	N/A
1	1U	NST3	NST Storage Closet	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	98	SF	0	SF	Multi			1	No	1/D
1	1U	NST3	NST Storage Closet	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	385	SF	0	SF				N/A	N/A	N/A
1	1U	113	Boy's Restroom next to Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		NAD	328	SF	0	SF				N/A	N/A	N/A
1	1U	113	Boy's Restroom next to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	328	SF	0	SF	White			1	No	1/D
1	1U	113	Boy's Restroom next to Building Engineer's Office	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	848	SF	0	SF				N/A	N/A	N/A
1	1U	111	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	2	LF				N/A	N/A	N/A
1	1U	111	Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	1U	111	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	316	SF	0	SF				N/A	N/A	N/A
1	1U	111	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	316	SF	0	SF	White			1	No	1/D
1	1U	111	Building Engineer's Office	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	583	SF	0	SF				N/A	N/A	N/A
1	1U	111A	Closet next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1U	111A	Closet next to Building Engineer's Office	M	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	200	SF	0	SF				1	No	1/D
1	1U	111A	Closet next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1U	111A	Closet next to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	50	SF	0	SF	White			1	No	1/D
1	1U	S013	Stairwell 3 next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	1U	S013	Stairwell 3 next to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	484	SF	0	SF	Grey			1	No	1/D
1	1U	S013	Stairwell 3 next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	1U	H04	Hallway from Stairwell 3 to Stairwell 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A
1	1U	H04	Hallway from Stairwell 3 to Stairwell 2	N/A	Concrete Ceiling		Non Suspect ACM	2261	SF	0	SF				N/A	N/A	N/A
1	1U	H04	Hallway from Stairwell 3 to Stairwell 2	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	2261	SF	0	SF	Multi			1	No	1/D
1	1U	H04	Hallway from Stairwell 3 to Stairwell 2	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	2618	SF	0	SF				N/A	N/A	N/A
1	1U	109A	Closet next to Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1U	109A	Closet next to Classroom 109	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	100	SF	0	SF	White			1	No	1/D
1	1U	109A	Closet next to Classroom 109	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	440	SF	0	SF		No access.		N/A	N/A	N/A
1	1U	109	Dean's Office 109	N/A	Ceiling Tile 2' x 4'		NAD	256	SF	0	SF				N/A	N/A	N/A
1	1U	109	Dean's Office 109	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	256	SF	0	SF	White			1	No	1/D

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

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Element	Room	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM 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	1U	109	Dean's Office 109	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	512	SF	0	SF				N/A	N/A	N/A
1	1U	109B	Closet across from Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1U	109B	Closet across from Girl's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1U	109B	Closet across from Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1U	109B	Closet across from Girl's Restroom	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	100	SF	0	SF	White			1	No	1/D
1	1U	109B	Closet across from Girl's Restroom	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	440	SF	0	SF				N/A	N/A	N/A
1	1U	S04	Stairwell 2 next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	484	SF	0	SF				N/A	N/A	N/A
1	1U	S04	Stairwell 2 next to Girl's Restroom	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	484	SF	0	SF	Orange			1	No	1/D
1	1U	S04	Stairwell 2 next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	1U	115	Girl's Restroom next to Office 107	N/A	Ceiling Tile 2' x 4'		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1U	115	Girl's Restroom next to Office 107	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	280	SF	0	SF	White			1	No	1/D
1	1U	115	Girl's Restroom next to Office 107	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	560	SF	0	SF				N/A	N/A	N/A
1	1U	115A	Electrical Room in Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	2	LF				N/A	N/A	N/A
1	1U	115A	Electrical Room in Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1U	115A	Electrical Room in Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1U	115A	Electrical Room in Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1U	107	Career/College Counselors' Office	N/A	Ceiling Tile 2' x 4'		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1U	107	Career/College Counselors' Office	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	680	SF	0	SF	White			1	No	1/D
1	1U	107	Career/College Counselors' Office	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	864	SF	0	SF				N/A	N/A	N/A
1	1U	105	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1U	105	Classroom 105	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	656	SF	0	SF				N/A	N/A	N/A
1	1U	105	Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	660	SF	0	SF				N/A	N/A	N/A
1	1U	105	Classroom 105	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	660	SF	0	SF	White			1	No	1/D
1	1U	105F	Classroom 105 Hallway	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF				N/A	N/A	N/A
1	1U	105F	Classroom 105 Hallway	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	60	SF	0	SF	White			1	No	1/D
1	1U	105F	Classroom 105 Hallway	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	256	SF	0	SF				N/A	N/A	N/A
1	1U	105D	Classroom 105 Restroom	N/A	Ceiling Tile 2' x 4'		NAD	70	SF	0	SF				N/A	N/A	N/A
1	1U	105D	Classroom 105 Restroom	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	70	SF	0	SF	White			1	No	1/D
1	1U	105D	Classroom 105 Restroom	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	272	SF	0	SF				N/A	N/A	N/A
1	1U	105E	School Store	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	110	SF	0	SF				N/A	N/A	N/A
1	1U	105E	School Store	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1U	105E	School Store	N/A	Concrete Floor		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1U	105E	School Store	N/A	Concrete Block Wall		Non Suspect ACM	726	SF	0	SF				N/A	N/A	N/A
1	1U	105A	Office 105A	N/A	Concrete Ceiling		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1U	105A	Office 105A	N/A	Concrete Floor		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1U	105A	Office 105A	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	290	SF	0	SF				N/A	N/A	N/A
1	1U	105A	Office 105A	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1U	105B	Office 105B	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1U	105B	Office 105B	N/A	Concrete Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1U	105B	Office 105B	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1U	105C	Office 105C	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1U	105C	Office 105C	N/A	Concrete Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1U	105C	Office 105C	N/A	Concrete Block Wall		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1U	103	Conference Room 103	N/A	Concrete Block Wall		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1U	103	Conference Room 103	N/A	Ceiling Tile 2' x 4'		NAD	448	SF	0	SF				N/A	N/A	N/A
1	1U	103	Conference Room 103	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	448	SF	0	SF	White			1	No	1/D
1	1U	103	Conference Room 103	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	624	SF	0	SF				N/A	N/A	N/A
1	1U	101	Attendance Manager's Office 101	N/A	Ceiling Tile 2' x 4'		NAD	112	SF	0	SF				N/A	N/A	N/A
1	1U	101	Attendance Manager's Office 101	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	112	SF	0	SF	White			1	No	1/D
1	1U	101	Attendance Manager's Office 101	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	352	SF	0	SF				N/A	N/A	N/A
1	1U	100D	Copy/Mail Room next to Office 101	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1U	100D	Copy/Mail Room next to Office 101	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	336	SF	0	SF				N/A	N/A	N/A
1	1U	100D	Copy/Mail Room next to Office 101	N/A	Ceiling Tile 2' x 4'		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1U	100D	Copy/Mail Room next to Office 101	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	216	SF	0	SF	White			1	No	1/D
1	1U	100E	Storage Room off Copy/Mail Room	N/A	Ceiling Tile 2' x 4'		NAD	798	SF	0	SF				N/A	N/A	N/A
1	1U	100E	Storage Room off Copy/Mail Room	N/A	Concrete Floor		Non Suspect ACM	798	SF	0	SF				N/A	N/A	N/A
1	1U	100E	Storage Room off Copy/Mail Room	N/A	Concrete Block Wall		Non Suspect ACM	1180	SF	0	SF				N/A	N/A	N/A
1	1U	100E	Storage Room off Copy/Mail Room	M	Floor Tile Mastic	6150/01/1U/BATTA/KM/2500	Assumed	798	SF	0	SF				1	No	1/D
1	1U	100C	Conference Room 100C	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1U	100C	Conference Room 100C	N/A	Ceiling Tile 2' x 4'		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1U	100C	Conference Room 100C	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	216	SF	0	SF	White			1	No	1/D

# 6150 Pickett (Mastery) - 2015-2016 AHERA Three-Year Report.xls

			School District of Philadelphia Room by Room Location Log Report Mastery Charter School @ Pickett Campus 5700 Wayne Avenue, Philadelphia, PA 19144 ULCS# 6150 Year Built: 1954	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: October 5-6, 2015 Building Inspector: Kelly Mayberry Number: EHSBIR-150220-005 Management Planner: Mary Anne Lerro Number: 742327			
E l e m e n t	F l o o r	Space #	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM/ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	(SF/LF/EA)	Color required for VAT	Comments/Description/Notes	Attic/Crawlspac e Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1U	100C	Conference Room 100C	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	336	SF	0	SF				N/A	N/A	N/A
1	1U	100B	Office 100B	N/A	Ceiling Tile 2' x 4'		NAD	200	SF	0	SF				N/A	N/A	N/A
1	1U	100B	Office 100B	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	200	SF	0	SF	White			1	No	1/D
1	1U	100B	Office 100B	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	480	SF	0	SF				N/A	N/A	N/A
1	1U	100B1	Office 100B Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1U	100B1	Office 100B Closet	N/A	Concrete Ceiling		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1U	100B1	Office 100B Closet	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	42	SF	0	SF	White			1	No	1/D
1	1U	100B1	Office 100B Closet	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	286	SF	0	SF				N/A	N/A	N/A
1	1U	100A	Front Desk 100A	N/A	Sheetrock Ceiling	6150/01/1U/BATTA/KM/2101	Assumed	192	SF	0	SF				N/A	N/A	N/A
1	1U	100A	Front Desk 100A	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	192	SF	0	SF	White			1	No	1/D
1	1U	100A	Front Desk 100A	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	320	SF	0	SF				N/A	N/A	N/A
1	1U	S07A	Hallway from Main Entrance Vestibule to Stairwell 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	1U	S07A	Hallway from Main Entrance Vestibule to Stairwell 1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	0	LF	0	LF				N/A	N/A	N/A
1	1U	S07A	Hallway from Main Entrance Vestibule to Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1U	S07A	Hallway from Main Entrance Vestibule to Stairwell 1	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	220	SF	0	SF	White			1	No	1/D
1	1U	S07A	Hallway from Main Entrance Vestibule to Stairwell 1	N/A	Sheetrock Wall	6150/01/1U/BATTA/KM/2100	Assumed	704	SF	0	SF				N/A	N/A	N/A
1	1U	119	Custodial Closet next to Stairwell 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	1U	119	Custodial Closet next to Stairwell 1	N/A	Concrete Ceiling		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	1U	119	Custodial Closet next to Stairwell 1	N/A	Concrete Floor		Non Suspect ACM	28	SF	0	SF				N/A	N/A	N/A
1	1U	119	Custodial Closet next to Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1U	117	Women's Restroom next to Stairwell 1	N/A	Ceiling Tile 2' x 4'		NAD	75	SF	0	SF				N/A	N/A	N/A
1	1U	117	Women's Restroom next to Stairwell 1	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1U	117	Women's Restroom next to Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	1U	S07	Stairwell 1 by Main Entrance	M	Floor Tile VAT 12" x 12"	6150/01/0B/LL	Assumed	96	SF	0	SF	White			1	No	1/D
1	1U	S07	Stairwell 1 by Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	1U	S07	Stairwell 1 by Main Entrance	N/A	Concrete Block Wall		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	AT	A	Attic	X	x	x	x	x	x	x	x	x	None	None	X	X	X
1	CS	C	Crawl Space	X	x	x	x	x	x	x	x	x	None	None	X	X	X

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. 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

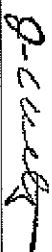
on this 5th day of April 2016

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

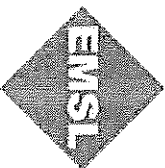
### Approved by:

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](http://www.emsl.com)



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

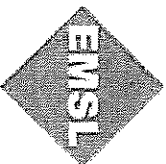
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## **CERTIFICATE OF COMPLETION**

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

*This is to certify that*

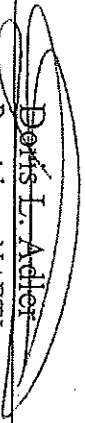
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. 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.

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President



# Certificate of Completion

**Bernard J. Bryson**

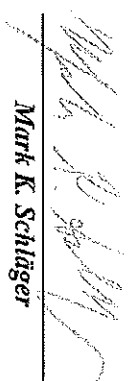
*for successfully completing the prescribed course of study in*

## **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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

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

**Certification Number : EHSBIR 150619-008**

  
**Todd K. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

  
**Mark K. Schlager**  
*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.amatrainng.com](http://www.amatrainng.com)

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

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

**Section IV      Cross Reference Table**

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

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

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



## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

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

**Asbestos Instructor**

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

## SCHOOL DISTRICT OF PHILADELPHIA

### Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

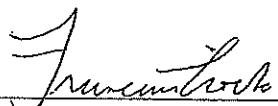
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

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

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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

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**

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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