

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Eleanor Emlen Elementary School

**ULCS# 6220
Building # B622001-1
6501 Chew Avenue
Philadelphia, Pennsylvania
19119**

Year Built: 1926

November 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

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

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

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

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

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

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

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

| | | |
|------------------------|--------------------------|--------------------------|
| Ceiling Tile 2' x 4' | Pipe Fitting Insulation | Pipe Insulation 2-6 inch |
| Floor Tile VAT 9" x 9" | Pipe Insulation > 6 inch | |

** 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 Wall Tile 1' x 1" | Pipe Fitting Insulation | Spline Ceiling Tile 1" x 1" |
| Blackboard Glue Dots | Pipe Insulation 2-6 inch | Spline Ceiling Tile Glue Dots |
| Ceiling Tile 1' x 1' | Radiator Insulation | Vibration Damper Cloth |
| Floor Tile VAT 12" x 12" | Sink Undercoat Mastic | |

* *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

| | | |
|----------------------------|-------------------------|---------------|
| Acoustical Plaster Ceiling | Boiler Rope | Plaster Walls |
| Acoustical Plaster Walls | Pipe Fitting Insulation | |
| Boiler Packing | 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

| | | |
|---------------------------------|------------------------------------|------------------------------|
| Brick Wall | Fiberglass Pipe Fitting Insulation | Partition Room Dividers |
| Ceiling Tile 2' x 4' | Fiberglass Pipe Insulation | Sheetrock Wall |
| Cement Floor | Granite Floor | Terrazzo Floor |
| Ceramic Tile Floors | Granite Walls | Vinyl Vibration Damper Cloth |
| Ceramic Tile Walls | Marble Stall | Wood Floor |
| Concrete Ceiling | Metal Ceiling | Wood Panel Wall |
| Fiberglass Ceiling Tile 2' x 4' | Metal Walls | |

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

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

V. Summary list of Auditorium DATA for this location

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

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

| Auditorium | | |
|------------------|----------------------------|-----------------|
| Auditorium | Acoustical Plaster Ceiling | NAD |
| Auditorium | Wood Floor | Non Suspect ACM |
| Auditorium | Acoustical Plaster Walls | NAD |
| Auditorium | Wood Panel Wall | Non Suspect ACM |
| Auditorium | Pipe Insulation 2-6 inch | Assumed |
| Auditorium | Pipe Fitting Insulation | Assumed |
| Auditorium | Radiator Insulation | Assumed |
| Auditorium Stage | Wood Floor | Non Suspect ACM |
| Auditorium Stage | Acoustical Plaster Ceiling | NAD |
| Auditorium Stage | Acoustical Plaster Walls | NAD |

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

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

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

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

Category Rank Legend

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

| Attic/Crawlspace | Access Area | Floor Surface | Category Rank | Comments |
|------------------|-------------------------------|------------------------|---------------|------------------------------|
| Attic | 3 rd Floor Hallway | Wire Lathe/Wood Planks | A | 1000 LF Fiberglass 75 Piping |
| Crawl Space | Fan Room/Auditorium | Dirt/Sand/Concrete | A | Uninsulated Pipes |
| Crawl Space | Fan/Boiler Room | Dirt/Sand | A | |
| Attic | Element 2 @ Room 301 | Wire Lathe | A | Abated 2016 |
| Attic | Element 2 @ Room 200 | Concrete | A | Abates 2016 |

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

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

| Date | Floor | Location | Material | Color | Results |
|-------------|--------------|---------------------------|------------------------|--------------|----------------|
| 10/7/2015 | Basement | Boiler Room | Debris in Pit | Brown | NAD |
| 8/31/2016 | Basement | Fan Room under Auditorium | Vibration Damper Cloth | Grey | NAD |
| 8/31/2016 | Basement | Boiler #1 | Boiler Packing | White | NAD |
| 8/31/2016 | Basement | Boiler #1 | Boiler Rope | White | NAD |
| 8/31/2016 | Basement | Boiler #2 | Boiler Packing | White | NAD |
| 8/31/2016 | Basement | Boiler #2 | Boiler Rope | White | NAD |
| 8/31/2016 | Basement | Boiler #3 | Boiler Packing | White | NAD |
| 8/31/2016 | Basement | Boiler #3 | Boiler Rope | White | NAD |

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

| <i>Date</i> | <i>Floor</i> | <i>Location</i> | <i>Material</i> | <i>Color</i> | <i>Removed or Encapsulated</i> | <i>Quantity</i> |
|--------------------|---------------------|--------------------------|--------------------------|---------------------|---------------------------------------|------------------------|
| 6/27/2016 | 3 rd | Classroom 306 | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 3 rd | Hallway at Classroom 306 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Classroom 305 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Classroom 307 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Classroom 301 | Pipe Insulation 2-6 inch | x | Removed | 20 LF |
| 6/27/2016 | 2 nd | Hallway at Classroom 203 | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | 2 nd | Hallway at Classroom 206 | Pipe Insulation 2-6 inch | x | Removed | 20 LF |
| 6/27/2016 | 2 nd | Hallway at Classroom 208 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 207 & Closet | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 208 & Closet | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Ladies Restroom | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | 2 nd | Classroom 208 | Pipe Fitting Insulation | x | Removed | 2 EA |
| 6/27/2016 | 2 nd | Classroom 205 & Closet | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 206 & Closet | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | 2 nd | Hallway at Classroom 214 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 215A | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 215 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 216 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 1 st | Hallway at Auditorium | Pipe Insulation 2-6 inch | x | Removed | 20 LF |
| 6/27/2016 | Basement | East Stairwell Gym Door | Pipe Fitting Insulation | x | Removed | 4 EA |
| 6/27/2016 | Basement | East Stairwell Gym Door | Pipe Insulation 2-6 inch | x | Removed | 15 LF |
| 6/27/2016 | Basement | Boys Room Side Hallway | Pipe Fitting Insulation | x | Removed | 40 EA |
| 6/27/2016 | Basement | East Stairwell Landing | Pipe Fitting Insulation | x | Removed | 4 EA |
| 6/27/2016 | Basement | East Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | 2 nd | East Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 15 LF |

| <i>Date</i> | <i>Floor</i> | <i>Location</i> | <i>Material</i> | <i>Color</i> | <i>Removed or Encapsulated</i> | <i>Quantity</i> |
|-------------|-----------------|----------------------------------|--------------------------------|--------------|--------------------------------|-----------------|
| 6/27/2016 | 1 st | East Stairwell Landing | Pipe Fitting Insulation | x | Removed | 150 EA |
| 6/27/2016 | 1 st | East Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 500 LF |
| 6/27/2016 | 1 st | Classroom 107 | Pipe Insulation 2-6 inch | x | Removed | 4 LF |
| 6/27/2016 | 1 st | Classroom 107 Bathroom & Closet | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | 1 st | Behind Auditorium | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 1 st | Auditorium | Pipe Insulation 2-6 inch | x | Removed | 22 LF |
| 6/27/2016 | 1 st | Mezzanine above Stage | Pipe Insulation 2-6 inch | x | Removed | 80 LF |
| 6/27/2016 | 1 st | Behind Stage | Pipe Fitting Insulation | x | Removed | 20 EA |
| 6/27/2016 | Basement | Fan Room | Pipe Fitting Insulation | x | Removed | 80 EA |
| 6/27/2016 | Basement | Fan Room | Pipe Insulation > 6 inch | x | Removed | 20 LF |
| 6/27/2016 | Basement | Fan Room | Pipe Insulation 2-6 inch | x | Removed | 125 LF |
| 6/27/2016 | Basement | Fan Room-Crawlspace Roll up Door | Pipe Insulation 2-6 inch | x | Removed | 180 LF |
| 6/27/2016 | Basement | Fan Room-Left of Power Unit | Pipe Insulation 2-6 inch | x | Removed | 120 LF |
| 6/27/2016 | Basement | Old Coal Room | Pipe Insulation > 6 inch | x | Removed | 30 LF |
| 6/27/2016 | Basement | Boiler Room | Boiler Breeching | x | Removed | 100 SF |
| 6/27/2016 | Basement | Boiler #1 | Other-Nipple Gasket | x | Removed | 55 SF |
| 6/27/2016 | Basement | Boiler #1 | Packing on Underside of Boiler | x | Removed | 1200 SF |
| 6/27/2016 | Basement | Boiler #1 | Boiler Packing Insulation | x | Removed | 80 SF |
| 6/27/2016 | Basement | Boiler #1 | Boiler Rope Insulation | x | Removed | 150 SF |
| 6/27/2016 | Basement | Boiler #2 | Other-Nipple Gasket | x | Removed | 3 SF |
| 6/27/2016 | Basement | Boiler #2 | Packing on Underside of Boiler | x | Removed | 3 SF |
| 6/27/2016 | Basement | Boiler #2 | Boiler Packing Insulation | x | Removed | 80 SF |
| 6/27/2016 | Basement | Boiler #2 | Boiler Rope Insulation | x | Removed | 150 SF |
| 6/27/2016 | Basement | Boiler #3 | Other-Nipple Gasket | x | Removed | 3 SF |
| 6/27/2016 | Basement | Boiler #3 | Packing on Underside of Boiler | x | Removed | 3 SF |
| 6/27/2016 | Basement | Boiler #3 | Boiler Packing Insulation | x | Removed | 80 SF |
| 6/27/2016 | Basement | Boiler #3 | Boiler Rope Insulation | x | Removed | 150 SF |
| 6/27/2016 | Basement | Boiler Room Foyer | Boiler Breeching | x | Removed | 3 SF |
| 6/27/2016 | Basement | Outside Boiler Room | Pipe Fitting Insulation | x | Removed | 3 EA |
| 6/27/2016 | Basement | Music Room | Pipe Insulation 2-6 inch | x | Removed | 110 LF |
| 6/27/2016 | Basement | Music Room | Pipe Fitting Insulation | x | Removed | 12 EA |
| 6/27/2016 | Basement | Supply Closet Girls Room Side | Pipe Insulation 2-6 inch | x | Removed | 200 LF |
| 6/27/2016 | Basement | Supply Closet Girls Room Side | Pipe Fitting Insulation | x | Removed | 12 EA |
| 6/27/2016 | Basement | Supply Closet Girls Room Side | Pipe Insulation > 6 inch | x | Removed | 45 LF |
| 6/27/2016 | Basement | Girls Restroom | Pipe Fitting Insulation | x | Removed | 15 EA |

| <i>Date</i> | <i>Floor</i> | <i>Location</i> | <i>Material</i> | <i>Color</i> | <i>Removed or Encapsulated</i> | <i>Quantity</i> |
|-------------|-----------------|--------------------------------|--------------------------|--------------|--------------------------------|-----------------|
| 6/27/2016 | Basement | Hallway Outside Girls Restroom | Pipe Insulation > 6 inch | x | Removed | 160 LF |
| 6/27/2016 | Basement | Hallway Outside Girls Restroom | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | Basement | Kitchen | Pipe Fitting Insulation | x | Removed | 20 EA |
| 6/27/2016 | Basement | Kitchen | Pipe Insulation 2-6 inch | x | Removed | 60 LF |
| 6/27/2016 | Basement | Hallway at Fan Room | Pipe Insulation > 6 inch | x | Removed | 70 LF |
| 6/27/2016 | Basement | Gym Stairs | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | Basement | West Stairwell Gym Door | Pipe Fitting Insulation | x | Removed | 4 EA |
| 6/27/2016 | Basement | West Stairwell Gym Door | Pipe Insulation 2-6 inch | x | Removed | 15 LF |
| 6/27/2016 | 3 rd | Attic Classroom 301 Access | Pipe Insulation 2-6 inch | x | Removed | 2100 LF |
| 6/27/2016 | 3 rd | Attic Classroom 301 Access | Pipe Fitting Insulation | x | Removed | 156 EA |
| 6/27/2016 | 3 rd | Attic Classroom 301 Access | Pipe Insulation > 6 inch | x | Removed | 250 LF |
| 6/27/2016 | 3 rd | Classroom 303 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Hallway at Classroom 303 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Classroom 302 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 3 rd | Classroom 304 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 201 & Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 202 & Closet | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 203 & Closet | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 204 & Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 210 | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 211 | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 212 | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Classroom 213 Closet | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 217 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 218 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | 2 nd | Classroom 210 | Pipe Insulation 2-6 inch | x | Removed | 24 LF |
| 6/27/2016 | 2 nd | Hallway at Classroom 201 | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | Basement | Hallway at Classroom 203 | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | Basement | Hallway at Classroom 205 | Pipe Fitting Insulation | x | Removed | 9 EA |
| 6/27/2016 | Basement | Hallway at Classroom 213 | Pipe Insulation 2-6 inch | x | Removed | 12 LF |
| 6/27/2016 | Basement | West Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 15 LF |
| 6/27/2016 | Basement | Classroom 102 | Pipe Fitting Insulation | x | Removed | 10 EA |
| 6/27/2016 | Basement | Classroom 103 | Pipe Fitting Insulation | x | Removed | 10 EA |
| 6/27/2016 | Basement | Nurse's Office | Pipe Insulation 2-6 inch | x | Removed | 10 LF |
| 6/27/2016 | Basement | Hallway at Classroom 101 | Pipe Insulation 2-6 inch | x | Removed | 20 LF |

| <i>Date</i> | <i>Floor</i> | <i>Location</i> | <i>Material</i> | <i>Color</i> | <i>Removed or Encapsulated</i> | <i>Quantity</i> |
|-------------|-----------------|-----------------------------------|--------------------------|--------------|--------------------------------|-----------------|
| 6/27/2016 | 1 st | Hallway at Classroom 102 & Closet | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | 1 st | Hallway at Classroom 106 & Closet | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | 1 st | Hallway at Classroom 108 | Pipe Fitting Insulation | x | Removed | 10 EA |
| 6/27/2016 | 1 st | West Stairwell Landing | Pipe Fitting Insulation | x | Removed | 4 EA |
| 6/27/2016 | 1 st | West Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 6/27/2016 | Basement | West Stairwell Landing | Pipe Fitting Insulation | x | Removed | 4 EA |
| 6/27/2016 | Basement | West Stairwell Landing | Pipe Insulation 2-6 inch | x | Removed | 30 LF |
| 4/7/2016 | Basement | Fan Room | Pipe Insulation 2-6 inch | X | Removed | 10 LF |

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> |
|-------------|----------------|--------------|------------------------------------|--------------------------|---------------------------|-------------------------|
| 11/01/2016 | 1 | 3 | Storage Closet next to Office 308A | Pipe Insulation 2-6 inch | 13 LF | 1 LF |
| 11/01/2016 | 1 | 1 | Counselor's Suite Storage Closet | Pipe Insulation 2-6 inch | 12 LF | 1 LF |

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

| ITEM | DEFINITION | | | | | | | | | | | | |
|-------------------------------------|---|----|-----------------------|----|----------------------------------|----|---------|----|-------------|----|--------|----|---|
| THREE YEAR RE-INSPECTION | <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> | | | | | | | | | | | | |
| DMGD AMT Amount Damaged | <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> | | | | | | | | | | | | |
| NF Newly Friable | <p>This section identifies materials in the original Management Plan which have since become friable.</p> | | | | | | | | | | | | |
| RA Response Action | <p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr></table> <p>a. High Priority Response The homogeneous material has been scheduled for abatement or other response action.</p> <p>b. Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</p> <p>c. Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</p> <p>d. On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</p> | 1. | Establish O&M Program | 2. | Repair and Establish O&M Program | 3. | Enclose | 4. | Encapsulate | 5. | Remove | 6. | Partial Removal and Establish O&M Program |
| 1. | Establish O&M Program | | | | | | | | | | | | |
| 2. | Repair and Establish O&M Program | | | | | | | | | | | | |
| 3. | Enclose | | | | | | | | | | | | |
| 4. | Encapsulate | | | | | | | | | | | | |
| 5. | Remove | | | | | | | | | | | | |
| 6. | Partial Removal and Establish O&M Program | | | | | | | | | | | | |

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| | | | | | | | | | | | | | | | | | | | |
|--|-------|---|------------------------|------------------------------------|------|--|-----------------------|-------------|---------------------|-------------|--|---|-----|-----|--|---------------------------------|-----------------------------|--------------------------|-------------------------|
| School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Element r | Floor | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | | | | | | | |
| | | 1 3 Classroom 301 | N/A | Wood Floor | | Non Suspect ACM | 1224 | SF | 0 | SF | | Under Containment for Attic Abatement | | | | | | | |
| | | 1 3 Classroom 301 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 1224 | SF | 0 | SF | | Under Containment for Attic Abatement | | | | | | | |
| | | 1 3 Classroom 301 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | Under Containment for Attic Abatement | | | | | | | |
| | | 1 3 Classroom 301 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | Under Containment for Attic Abatement | | | | | | | |
| 1 3 Classroom 301 | N/A | Pipe Fitting Insulation | | NAD | 4 | EA | 0 | EA | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 301 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 301 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 301 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 301 Closet | M | Vibration Damper Cloth | 6220/01/03/13 | Assumed | 2 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 | N/A | Wood Floor | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | 3 stained ct | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 302 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | Please confirm this material is FG/need material amounts | N/A | N/A | N/A | | | | | |
| 1 3 IMC 303 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 IMC 303 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | 2 stained ct | N/A | N/A | N/A | | | | | |
| 1 3 IMC 303 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 IMC Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 IMC Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 IMC Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 IMC Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | Please confirm this material is FG/need material amounts | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 | M | Blackboard Glue Dots | 6220/01/03/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 3 Classroom 304 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 304 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | Please confirm this material is FG/need material amounts | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 | M | Blackboard Glue Dots | 6220/01/03/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 3 Storage Room 305 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 305 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | Please confirm this material is FG/need material amounts | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 | M | Blackboard Glue Dots | 6220/01/03/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 3 Classroom 306 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 306 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | Please confirm this material is FG/need material amounts | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | 2 stained ct | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 | M | Blackboard Glue Dots | 6220/01/03/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 3 Classroom 307 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Classroom 307 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Custodial Closet next to Storage Room 308 | X | X | | X | X | X | X | X | X | X | | X | X | X | | | | | |
| 1 3 Storage Room 308 | N/A | Wood Floor | | Non Suspect ACM | 528 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 308 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 528 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 308 | N/A | Plaster Walls | | NAD | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 308 Closet | N/A | Plaster Ceiling | | NAD | 148 | SF | | | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 308 Closet | N/A | Plaster Walls | | NAD | 612 | SF | | | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 308 Closet | N/A | Wood Floor | | Non Suspect ACM | 148 | SF | | | | | | N/A | N/A | N/A | | | | | |
| 1 3 Speech Office 308A | N/A | Wood Floor | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Speech Office 308A | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Speech Office 308A | N/A | Plaster Walls | | NAD | 450 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Closet next to Office 308A | X | X | | X | X | X | X | X | X | X | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Closet next to Office 308A | N/A | Concrete Ceiling | | Non Suspect ACM | | | | | | | Quantify materials/3 sf efflorescence | N/A | N/A | N/A | | | | | |
| 1 3 Storage Closet next to Office 308A | N/A | Plaster Walls | | NAD | | | | | | | Quantify materials/25 sf efflorescence & damage | N/A | N/A | N/A | | | | | |
| 1 3 Storage Closet next to Office 308A | N/A | Wood Floor | | Non Suspect ACM | | | | | | | Quantify materials | N/A | N/A | N/A | | | | | |
| 1 3 Storage Closet next to Office 308A | T | Pipe Insulation 2-6 inch | 6220/01/03/14 | Confirmed | 13 | LF | 1 | | | | crack at seam | 1 | Yes | 2/B | | | | | |
| 1 3 Storage Closet next to Office 308A | N/A | Pipe Fitting Insulation | | NAD | 1 | EA | | | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 309 | N/A | Wood Floor | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 309 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 3 Storage Room 309 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | No Access | N/A | N/A | N/A | | | | | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| | | School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | | | | | | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | |
|---------|-------|--|-----------------|------------------------------------|------------------------|--|--------------------|----------|------------------|----------|------------------------|---|---------------------------|-----------------------|--------------------|----------------------|---|--|--|--|--|
| Element | Floor | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 1 | 3 | Storage Room 309 | | Blackboard Glue Dots | 6220/01/03/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | | | | | | | | |
| 1 | 3 | Storage Room 309 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | 1/D | | | | | |
| 1 | 3 | Storage Room 309 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Storage Room 309 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Storage Room 309 Closet | T | Pipe Insulation 2-6 inch | 6220/01/03/14 | Confirmed | 0 | LF | 0 | LF | | Is this material present?/If not delete line item/If so, please quantify | | 1 | No | 1/D | | | | | |
| 1 | 3 | Classroom 310 | N/A | Wood Floor | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 310 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 310 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 310 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 310 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 310 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 | N/A | Wood Floor | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 870 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Classroom 311 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Girl's Restroom | N/A | Cement Floor | | Non Suspect ACM | 162 | SF | 0 | LF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Girl's Restroom | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Girl's Restroom | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Girl's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Girl's Restroom | M | Vibration Damper Cloth | 6220/01/03/13 | Assumed | 2 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 | 3 | Teacher's Lounge | N/A | Wood Floor | | Non Suspect ACM | 323 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 323 | SF | 0 | SF | | 3 stained ct | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge | N/A | Plaster Walls | | NAD | 500 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Restroom | N/A | Wood Floor | | Non Suspect ACM | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Restroom | N/A | Plaster Ceiling | | NAD | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Restroom | N/A | Plaster Walls | | NAD | 100 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Restroom | N/A | Marble Stall | | Non Suspect ACM | 20 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Closet | N/A | Wood Floor | | Non Suspect ACM | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Closet | N/A | Plaster Ceiling | | NAD | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Teacher's Lounge Closet | N/A | Plaster Walls | | NAD | 100 | SF | 0 | SF | | 25 sf efflorescence | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Attic Stairs | N/A | Brick Wall | | Non Suspect ACM | 100 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Attic Stairs | N/A | Cement Floor | | Non Suspect ACM | 10 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Boy's Restroom | N/A | Cement Floor | | Non Suspect ACM | 162 | SF | 0 | LF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Boy's Restroom | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Boy's Restroom | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Boy's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Testing Materials Room 317 | X | X | | X | X | X | X | X | X | | | X | X | X | | | | | |
| 1 | 3 | Hallway from Office 308 to Office 317 | N/A | Cement Floor | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Office 308 to Office 317 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Office 308 to Office 317 | N/A | Plaster Walls | | NAD | 800 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Office 308 to Office 317 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Classrooms 302 to 307 | N/A | Cement Floor | | Non Suspect ACM | 2158 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Classrooms 302 to 307 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 2158 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Classrooms 302 to 307 | N/A | Plaster Walls | | NAD | 2500 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway from Classrooms 302 to 307 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway Classroom 301 | N/A | Cement Floor | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway Classroom 301 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Hallway Classroom 301 | N/A | Plaster Walls | | NAD | 800 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell across from Storage Room 308 | N/A | Plaster Ceiling | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell across from Storage Room 308 | N/A | Plaster Walls | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell across from Storage Room 308 | N/A | Cement Floor | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell across from Storage Room 308 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 14 | LF | | | | | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell next to Classroom 301 | N/A | Plaster Ceiling | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell next to Classroom 301 | N/A | Plaster Walls | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell next to Classroom 301 | N/A | Cement Floor | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 3 | Stairwell next to Classroom 301 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 201 | N/A | Wood Floor | | Non Suspect ACM | 750 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 201 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 750 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 201 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 828 | SF | 0 | SF | | 25 stained ct | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 | N/A | Wood Floor | | Non Suspect ACM | 828 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | |
| 1 | 2 | Classroom 202 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | 2 stained ct | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 202 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | 5 stained ct | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 38 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | | | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | |
| 1 | 2 | Classroom 203 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | 3 stained ct | | N/A | N/A | N/A | | | | | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| Elementary School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | | |
|---|---|---|-----------------|------------------------------------|------------------------|--|--------------------|----------|------------------|----------|------------------------|---|---------------------------|-----------------------|--------------------|----------------------|--|
| | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| 1 | 2 | Classroom 203 Closet | N/A | Plaster Walls | | NAD | 400 | SF EA | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 203 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 38 | LF | 0 | LF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 3 | EA | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Room 204 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 5 | SF | | 10 stained ct | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 205 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 205 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | 4 stained ct | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 206 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 206 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 207 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | 50 sf efflorescence | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 207 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | 4 stained ct | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 208 Closet on hall wall | N/A | Plaster Ceiling | | NAD | 35 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on hall wall | N/A | Plaster Walls | | NAD | 288 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on hall wall | N/A | Wood Floor | | Non Suspect ACM | 35 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on hall wall | T | Pipe Insulation 2-6 inch | 6220/01/02/12 | Confirmed | 15 | LF | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 208 Closet on hall wall | T | Pipe Fitting Insulation | 6220/01/02/11 | Confirmed | 2 | EA | 0 | | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 208 Closet on exterior wall | N/A | Plaster Ceiling | | NAD | 60 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on exterior wall | N/A | Plaster Walls | | NAD | 408 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on exterior wall | N/A | Wood Floor | | Non Suspect ACM | 60 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 208 Closet on exterior wall | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | 6 stained ct | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 209 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 209 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 | M | Blackboard Glue Dots | 6220/01/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 1 | 2 | Classroom 210 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 210 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | N/A | Wood Floor | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 792 | SF | 0 | SF | | 3 stained ct | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 48 | LF | 0 | LF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Classroom 211 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | IT Server Room next to Classroom 201 | N/A | Plaster Ceiling | | NAD | 128 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | IT Server Room next to Classroom 201 | N/A | Cement Floor | | Non Suspect ACM | 128 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | IT Server Room next to Classroom 201 | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | IT Server Room next to Classroom 201 | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Closet across from Classroom 202 | N/A | Plaster Ceiling | | NAD | 15 | SF | | | | | | N/A | N/A | N/A | |
| 1 | 2 | Storage Closet across from Classroom 202 | N/A | Plaster Walls | | NAD | 160 | SF | | | | | | N/A | N/A | N/A | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| Element | | School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | | | | | | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | | | | |
|---------|---|--|-----------------|------------------------------------|------------------------|-----------------------|--------------------|----|----|----|------------------|---|----|----|------------------------|--|---|-----------------------|--------------------|----------------------|--|--|--|--|
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| | | | | | | | | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD | Amount of Material | SF | LF | EA | Amount of Damage | SF | LF | EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | | | |
| 1 | 2 | Storage Closet across from Classroom 202 | N/A | Cement Floor | | Non Suspect ACM | 15 | SF | | | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Girl's Restroom | N/A | Cement Floor | | Non Suspect ACM | 162 | SF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Girl's Restroom | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Girl's Restroom | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Girl's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 250 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge | N/A | Wood Floor | | Non Suspect ACM | 323 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 323 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge | N/A | Plaster Walls | | NAD | 500 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge Restroom | N/A | Wood Floor | | Non Suspect ACM | 42 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge Restroom | N/A | Plaster Ceiling | | NAD | 42 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge Restroom | N/A | Plaster Walls | | NAD | 100 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Teacher's Lounge Restroom | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 0 | EA | 0 | EA | | | | | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | |
| 1 | 2 | Storage Closet next to Teacher's Lounge | N/A | Cement Floor | | Non Suspect ACM | 30 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Storage Closet next to Teacher's Lounge | N/A | Plaster Ceiling | | NAD | 30 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Storage Closet next to Teacher's Lounge | N/A | Plaster Walls | | NAD | 100 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Boy's Restroom | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Boy's Restroom | N/A | Cement Floor | | Non Suspect ACM | 162 | SF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Boy's Restroom | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Boy's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 250 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Custodial Closet next to Classroom 208 | X | X | X | X | X | X | X | X | X | | | | | | | X | X | X | | | | |
| 1 | 2 | Hallway Classroom 208 | N/A | Cement Floor | | Non Suspect ACM | 430 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 208 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 430 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 208 | N/A | Plaster Walls | | NAD | 800 | SF | 0 | SF | | | | | | 4 sf efflorescence | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 208 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 208 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 202-207 | N/A | Cement Floor | | Non Suspect ACM | 2158 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 202-207 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 2158 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 202-207 | N/A | Plaster Walls | | NAD | 2500 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 202-207 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 202-207 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 0 | EA | 0 | EA | | | | | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 201 | N/A | Cement Floor | | Non Suspect ACM | 430 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 201 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 430 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 201 | N/A | Plaster Walls | | NAD | 800 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 2 | Hallway Classroom 201 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 201 | N/A | Plaster Ceiling | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 201 | N/A | Plaster Walls | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 201 | N/A | Cement Floor | | Non Suspect ACM | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 201 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 24 | LF | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 208 | N/A | Plaster Ceiling | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 208 | N/A | Plaster Walls | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 208 | N/A | Cement Floor | | Non Suspect ACM | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 2 | Stairwell across from Classroom 208 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 24 | LF | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 101 | N/A | Wood Floor | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 101 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | | | 4 stained ct | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 101 | N/A | Plaster Walls | | NAD | 1500 | SF | 5 | SF | | | | | | Condition? IEQ Spreadsheet? skim coat missing below sink | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 101 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Copy Room 101A | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Copy Room 101A | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | | | 5 stained ct | | N/A | N/A | N/A | | | | |
| 1 | 1 | Copy Room 101A | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | | | 4 sf efflorescence | | N/A | N/A | N/A | | | | |
| 1 | 1 | Stairwell across from Copy Room 101A | N/A | Plaster Ceiling | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 1 | Stairwell across from Copy Room 101A | N/A | Plaster Walls | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 1 | Stairwell across from Copy Room 101A | N/A | Cement Floor | | Non Suspect ACM | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 1 | Stairwell across from Copy Room 101A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 24 | LF | | | | | | | | Quantify materials | | N/A | N/A | N/A | | | | |
| 1 | 1 | Stairwell across from Copy Room 101A | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | | | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 | M | Blackboard Glue Dots | 6220/01/01/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | | | | | 1 | No | 1/D | | | | |
| 1 | 1 | Classroom 102 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 36 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 | M | Sink Undercoat Mastic | 6220/01/01/KEM/PD/2602 | Assumed | 6 | SF | 0 | | | | | | | | | 1 | No | 1/D | | | | |
| 1 | 1 | Classroom 102 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 102 Closet | T | Pipe Fitting Insulation | 6220/01/01/09 | Assumed | 0 | EA | 0 | EA | | | | | | Is this material present?/if not delete line item/If so, please quantify | | 1 | No | 1/D | | | | |
| 1 | 1 | Classroom 103 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 103 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 103 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 103 | M | Blackboard Glue Dots | 6220/01/01/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | | | | | 1 | No | 1/D | | | | |
| 1 | 1 | Classroom 103 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 36 | LF | 0 | LF | | | | | | | | N/A | N/A | N/A | | | | |
| 1 | 1 | Classroom 103 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | | | | | N/A | N/A | N/A | | | | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| <div> <div>School District of Philadelphia</div> <div>Eleanor Emlen Elementary School (K-5)</div> <div>6501 Chew Avenue, Philadelphia, PA 19119</div> <div>ULCS# 6220</div> <div>Year Built: 1926</div> </div> | | <div>AHERA Three-Year Reinspection 2015-2016</div> <div>Room by Room Location Log Report</div> | | | | | | | | | | <div>Reinspection Date: 11/19/2015</div> <div>Building Inspector: Norman Harrison</div> <div>Certification Number: ACC-0915-6-011</div> <div>Management Planner: Monique Causley</div> <div>Certification Number: ACC-0215-8-010</div> | | | | |
|--|---|--|-----------------|---------------------------------|---------------|--|--------------------|-------|------------------|-------|------------------------|--|---------------------------|-----------------------|--------------------|----------------------|
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF | Amount of Damage | SF LF | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 1 | 1 | Classroom 103 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | 2 stained ct | | N/A | N/A | N/A |
| 1 | 1 | Classroom 103 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 103 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A |
| 1 | 1 | Building Engineer's Office | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 104 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 1 | Building Engineer's Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 104 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Building Engineer's Office | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Building Engineer's Office Storage | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 96 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 1 | Building Engineer's Office Storage | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Building Engineer's Office Storage | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Exam Room | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 198 | SF | 0 | SF | White | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Exam Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 198 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Exam Room | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Exam Room | N/A | Sheetrock Wall | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Waiting Room | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 108 | SF | 0 | SF | White | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Waiting Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Waiting Room | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Waiting Room | N/A | Sheetrock Wall | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 144 | SF | 0 | SF | White | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 144 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office | N/A | Sheetrock Wall | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Waiting Room Closet | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 60 | SF | 0 | SF | White | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Waiting Room Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 60 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Waiting Room Closet | M | Acoustical Wall Tile 1' x 1" | 6220/01/01/AA | Assumed | 150 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Waiting Room Closet | M | Acoustical Wall Tile 1' x 1" | 6220/01/01/AA | Assumed | 150 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Storage Room | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 60 | SF | 0 | SF | White | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Storage Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 60 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Storage Room | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Storage Room | N/A | Sheetrock Wall | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 108 | SF | 0 | SF | White | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Restroom | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Restroom | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Suite 105 | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 341 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Suite 105 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 341 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Suite 105 | N/A | Plaster Walls | | NAD | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office across from Suite entrance | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 168 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office across from Suite entrance | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 168 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office across from Suite entrance | N/A | Plaster Walls | | NAD | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office next to School Psychologist's Office | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 126 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Office next to School Psychologist's Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 126 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Office next to School Psychologist's Office | N/A | Plaster Walls | | NAD | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | School Psychologist's Office (next to 106) | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 112 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | School Psychologist's Office (next to 106) | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 112 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | School Psychologist's Office (next to 106) | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Suite Storage Closet | M | Floor Tile VAT 9" x 9" | 6220/01/01/WW | Confirmed | 88 | SF | 0 | SF | Green | | | 1 | No | 1/D |
| 1 | 1 | Counselor's Suite Storage Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 88 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Suite Storage Closet | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Counselor's Suite Storage Closet | T | Pipe Insulation 2-6 inch | 6220/01/01/10 | Confirmed | 12 | LF | 1 | | | small gouge | | 1 | Yes | 2/B |
| 1 | 1 | Classroom 106 | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 782 | SF | 0 | SF | Orange | | | 1 | No | 1/D |
| 1 | 1 | Classroom 106 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 Closet | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 136 | SF | 0 | SF | Orange | | | 1 | No | 1/D |
| 1 | 1 | Classroom 106 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 / Boy's Restroom | N/A | Cement Floor | | Non Suspect ACM | 60 | SF | 0 | LF | | same room with tall divider | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 / Boy's Restroom | N/A | Plaster Ceiling | | NAD | 60 | SF | 0 | SF | | 8 sf water damage | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 / Boy's Restroom | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | 8 sf water damage | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 / Boy's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 106 / Boy's Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 782 | SF | 0 | SF | Orange | | | 1 | No | 1/D |
| 1 | 1 | Classroom 107 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 36 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Restrooms | N/A | Cement Floor | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Restrooms | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Restrooms | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Restrooms | N/A | Wood Floor | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 25 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 107 Closet | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 | N/A | Wood Floor | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | 5 stained ct | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | 17 sf water damage, bubbling | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 48 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Classroom 108 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| E l e m e n t | | School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | |
|---------------------------------|--|--|------------------------------------|---|--|-----------------------|-------------|---------------------|-------------|------------------------------|---|--|-----|---|-----------------------------|--------------------------|-------------------------|--|
| | | | | | | | | | | | | | | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | |
| 1 | Classroom 108 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 108 Restroom | N/A | Wood Floor | | Non Suspect ACM | 42 | SF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 108 Restroom | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 108 Restroom | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 | N/A | Sheetrock Wall | | Non Suspect ACM | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 | N/A | Wood Floor | | Non Suspect ACM | 1050 | SF | 0 | SF | Orange | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 1050 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Closet | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 50 | SF | 0 | SF | Red | | | 1 | No | 1/D | | | |
| 1 | Classroom 106 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 50 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Closet | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Restroom | N/A | Cement Floor | | Non Suspect ACM | 36 | SF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Restroom | N/A | Plaster Ceiling | | NAD | 36 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Restroom | N/A | Plaster Walls | | NAD | 150 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Classroom 109 Restroom | N/A | Marble Stall | | Non Suspect ACM | 50 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 900 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 | N/A | Wood Floor | | Non Suspect ACM | 900 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 | N/A | Plaster Walls | | NAD | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 Closet | T | Pipe Insulation 2-6 inch | 6220/01/01/110 | Confirmed | 12 | LF | 0 | LF | | | | 1 | No | 1/D | | | |
| 1 | Conference Room 110 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Conference Room 110 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 48 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Girl's Restroom | N/A | Cement Floor | | Non Suspect ACM | 162 | SF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Girl's Restroom | N/A | Plaster Ceiling | | NAD | 162 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Girl's Restroom | N/A | Plaster Walls | | NAD | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Girl's Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Main Office | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 528 | SF | 0 | SF | Green | | | 1 | No | 1/D | | | |
| 1 | Main Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 528 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Main Office | N/A | Plaster Walls | | NAD | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Main Office Closet | N/A | Plaster Ceiling | | NAD | 50 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Main Office Closet | N/A | Plaster Walls | | NAD | 360 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Main Office Closet | N/A | Wood Floor | | Non Suspect ACM | 50 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Principal's Office | M | Floor Tile VAT 12" x 12" | 6220/01/01/WW | Assumed | 216 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | |
| 1 | Principal's Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 216 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Principal's Office | N/A | Plaster Walls | | NAD | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Principal's Office Restroom | N/A | Wood Floor | | Non Suspect ACM | 42 | SF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Principal's Office Restroom | N/A | Plaster Ceiling | | NAD | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Principal's Office Restroom | N/A | Plaster Walls | | NAD | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 107 | N/A | Cement Floor | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 107 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 430 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 107 | N/A | Plaster Walls | | NAD | 800 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 107 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-106 | N/A | Cement Floor | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-106 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-106 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-106 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-109 | N/A | Cement Floor | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-109 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-109 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 102-109 | T | Pipe Insulation 2-6 inch | 6220/01/01/110 | Confirmed | 12 | LF | 0 | LF | | | | 1 | No | 1/D | | | |
| 1 | Hallway Classroom 101 | N/A | Cement Floor | | Non Suspect ACM | 410 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 101 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 410 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 101 | N/A | Plaster Walls | | NAD | 600 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Hallway Classroom 101 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | Main Entrance Lobby | N/A | Plaster Ceiling | | NAD | 358 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Main Entrance Lobby | N/A | Plaster Walls | | NAD | 912 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Main Entrance Lobby | N/A | Terrazzo Floor | | Non Suspect ACM | 358 | SF | | | | | | N/A | N/A | N/A | | | |
| 1 | Stairwell across from Classroom 107 | N/A | Plaster Ceiling | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | |
| 1 | Stairwell across from Classroom 107 | N/A | Plaster Walls | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | | | |
| 1 | Stairwell across from Classroom 107 | N/A | Cement Floor | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | | | |
| 1 | Stairwell across from Classroom 107 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 24 | LF | | | | | | N/A | N/A | N/A | | | |
| 1 | Stairwell across from Classroom 107 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | | | | | | N/A | N/A | N/A | | | |
| 1 | B. Girl's Restroom | N/A | Cement Floor | | Non Suspect ACM | 750 | SF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | B. Girl's Restroom | N/A | Plaster Ceiling | | NAD | 750 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | B. Girl's Restroom | N/A | Brick Wall | | Non Suspect ACM | 750 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | B. Head Start Kitchen | M | Floor Tile VAT 9" x 9" | 6220/01/0B/USA/NH/2050 | Confirmed | 432 | SF | 0 | SF | Green | | | 1 | No | 1/D | | | |
| 1 | B. Head Start Kitchen | N/A | Concrete Ceiling | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | B. Head Start Kitchen | N/A | Brick Wall | | Non Suspect ACM | 600 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | B. Head Start Kitchen | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | LF | | | | N/A | N/A | N/A | | | |
| 1 | B. Head Start Kitchen | T | Pipe Insulation 2-6 inch | 6220/01/0B/05 | Confirmed | 30 | LF | 0 | LF | | Material has been removed/Please verify | | 1 | No | 1/D | | | |
| 1 | B. Head Start Kitchen | T | Pipe Fitting Insulation | 6220/01/0B/07 | Confirmed | 50 | EA | 0 | EA | | Material has been removed/Please verify | | 1 | No | 1/D | | | |
| 1 | Storage Room between Head Start Kitchen and Music Room | N/A | Cement Floor | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Storage Room between Head Start Kitchen and Music Room | N/A | Concrete Ceiling | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Storage Room between Head Start Kitchen and Music Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 60 | SF | 0 | SF | | | | N/A | N/A | N/A | | | |
| 1 | Storage Room between Head Start Kitchen and Music Room | T | Pipe Fitting Insulation | 6220/01/0B/07 | Confirmed | 11 | EA | 0 | EA | | | | 1 | No | 1/D | | | |
| 1 | Storage Room Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 44 | SF | | | | | | N/A | N/A | N/A | | | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| Element | | School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | | | | | | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | | Attic Crawl Space Ranking Damage Potential (DP) Newly Friable (NF) Response Action (RA) | | | | |
|-------------------|---|--|----------------------|------------------------------------|--|--------------------|----------|------------------|----------|------------------------|---|---|--|-----|-----|-----|---|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | |
| 1 | B | Storage Room Closet | N/A | Brick Wall | Non Suspect ACM | 280 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room Closet | N/A | Cement Floor | Non Suspect ACM | 44 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room Closet | T | Pipe Insulation 2-6 inch | 6220/01/0B/05 | Confirmed | 10 | LF | 0 | | | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Music Room | N/A | Cement Floor | Non Suspect ACM | 1088 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Music Room | N/A | Concrete Ceiling | Non Suspect ACM | 1088 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Music Room | N/A | Brick Wall | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Music Room | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 200 | LF | 0 | LF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Music Room | T | Pipe Fitting Insulation | 6220/01/0B/07 | Confirmed | 0 | EA | 0 | EA | | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Storage Closet across from Head Start Kitchen | N/A | Concrete Ceiling | Non Suspect ACM | 148 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Closet across from Head Start Kitchen | N/A | Brick Wall | Non Suspect ACM | 480 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Closet across from Head Start Kitchen | N/A | Cement Floor | Non Suspect ACM | 148 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Fan Room | N/A | Cement Floor | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Fan Room | N/A | Concrete Ceiling | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Fan Room | N/A | Brick Wall | Non Suspect ACM | 2000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Fan Room | N/A | Vinyl Vibration Damper Cloth | Non Suspect ACM | 32 | SF | | | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Meter Room | N/A | Cement Floor | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Meter Room | N/A | Concrete Ceiling | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Meter Room | N/A | Brick Wall | Non Suspect ACM | 2000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Storage next to Sharpnack St Stairwell | N/A | Plaster Ceiling | NAD | 338 | SF | 30 | SF | | scratch coat exposed | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Storage next to Sharpnack St Stairwell | M | Floor Tile VAT 12" x 12" | 6220/01/0B/XX | Assumed | 338 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Gym Storage next to Sharpnack St Stairwell | N/A | Brick Wall | Non Suspect ACM | 600 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Office | M | Floor Tile VAT 12" x 12" | 6220/01/0B/XX | Assumed | 231 | SF | 0 | SF | Tan | No access | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Gym Office | N/A | Plaster Ceiling | NAD | 231 | SF | 0 | SF | | | No access | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Office | N/A | Brick Wall | Non Suspect ACM | 400 | SF | 0 | SF | | | No access | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Equipment Storage next to Gym Office | M | Floor Tile VAT 12" x 12" | 6220/01/0B/XX | Assumed | 231 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Gym Equipment Storage next to Gym Office | N/A | Plaster Ceiling | NAD | 231 | SF | 0 | SF | | 16 sf new damage through patch | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Equipment Storage next to Gym Office | N/A | Brick Wall | Non Suspect ACM | 400 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Storage next to Boiler Room Entrance Room | M | Floor Tile VAT 12" x 12" | 6220/01/0B/XX | Assumed | 231 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Gym Storage next to Boiler Room Entrance Room | N/A | Plaster Ceiling | NAD | 231 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym Storage next to Boiler Room Entrance Room | N/A | Brick Wall | Non Suspect ACM | 400 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym | M | Floor Tile VAT 12" x 12" | 6220/01/0B/XX | Assumed | 5005 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Gym | N/A | Concrete Ceiling | Non Suspect ACM | 5005 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Gym | N/A | Brick Wall | Non Suspect ACM | 12000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Cement Floor | Non Suspect ACM | 330 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Concrete Ceiling | Non Suspect ACM | 330 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Brick Wall | Non Suspect ACM | 750 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 100 | LF | 0 | LF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Fiberglass Pipe Fitting Insulation | Non Suspect ACM | 0 | EA | 0 | EA | | Please confirm this material is FG/need material amounts | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Girl's Restroom to Music Room | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Girl's Restroom | N/A | Cement Floor | Non Suspect ACM | 63 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Girl's Restroom | N/A | Plaster Ceiling | NAD | 63 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Girl's Restroom | N/A | Plaster Walls | NAD | 150 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boy's Restroom | N/A | Cement Floor | Non Suspect ACM | 850 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boy's Restroom | N/A | Concrete Ceiling | Non Suspect ACM | 850 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boy's Restroom | N/A | Brick Wall | Non Suspect ACM | 600 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Boy's Room | N/A | Cement Floor | Non Suspect ACM | 231 | SF | 0 | SF | | No access | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Boy's Room | N/A | Plaster Ceiling | NAD | 231 | SF | 0 | SF | | No access | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Storage Room adjacent to Boy's Room | N/A | Brick Wall | Non Suspect ACM | 400 | SF | 0 | SF | | No access | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Custodial Restroom | N/A | Cement Floor | Non Suspect ACM | 132 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Custodial Restroom | N/A | Plaster Ceiling | NAD | 132 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Custodial Restroom | N/A | Brick Wall | Non Suspect ACM | 300 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Custodial Restroom | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 100 | LF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Custodial Restroom | T | Pipe Fitting Insulation | 6220/01/0B/07 | Confirmed | 8 | EA | 0 | EA | | | | 1 | No | 1/D | | | | | | | | | | |
| 1 | B | Storage adjacent to Stairwell | X | X | X | X | X | X | X | X | No Access | | | X | X | X | | | | | | | | | | |
| 1 | B | Condensate Tank Room | N/A | Cement Floor | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Condensate Tank Room | N/A | Concrete Ceiling | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Condensate Tank Room | N/A | Brick Wall | Non Suspect ACM | 2000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #1 | N/A | Boiler Rope | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #1 | N/A | Boiler Packing | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #2 | N/A | Boiler Rope | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #2 | N/A | Boiler Packing | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #3 | N/A | Boiler Rope | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler #3 | N/A | Boiler Packing | NAD | | | | | | Sampled NAD September 2016 USA/MJ/Installed Summer 2016/Quantify materials Please | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler Room | N/A | Cement Floor | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler Room | N/A | Concrete Ceiling | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Boiler Room | N/A | Brick Wall | Non Suspect ACM | 2000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Boy's Restroom to Custodial Storage Room | N/A | Cement Floor | Non Suspect ACM | 520 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Boy's Restroom to Custodial Storage Room | N/A | Plaster Ceiling | NAD | 520 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Boy's Restroom to Custodial Storage Room | N/A | Brick Wall | Non Suspect ACM | 1000 | SF | 0 | SF | | | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Boy's Restroom to Custodial Storage Room | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | | N/A | N/A | N/A | | | | | | | | | | |
| 1 | B | Hallway from Boy's Restroom to Custodial Storage Room | N/A | Fiberglass Pipe Insulation | Non Suspect ACM | 100 | LF | 0 | LF | | | | | N/A | N/A | N/A | | | | | | | | | | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | | | | | |
|--|-------|------|--|---|---------------------------------|------------------------|--|--------------------|----|----|----|------------------|----|---|----|------------------------|--|---------------------------|-----------------------|--------------------|----------------------|--|
| Element | Floor | Room | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF | LF | EA | Amount of Damage | SF | LF | EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 1 | B | | Boiler Room Entrance from Gym | N/A | Concrete Ceiling | | Non Suspect ACM | 131 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 1 | B | | Boiler Room Entrance from Gym | N/A | Brick Wall | | Non Suspect ACM | 828 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 1 | B | | Boiler Room Entrance from Gym | N/A | Cement Floor | | Non Suspect ACM | 131 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 1 | B | | Boiler Room Entrance from Gym | T | Pipe Insulation 2-6 inch | 6220/01/0B/05 | Confirmed | 20 | | | LF | 0 | | | | | | | 1 | No | 1/D | |
| 1 | B | | Boiler Room Entrance from Gym | T | Pipe Fitting Insulation | 6220/01/0B/07 | Confirmed | 3 | | | EA | 0 | | | | | | | 1 | No | 1/D | |
| 1 | B | | Stairwell across from Head Start Kitchen | N/A | Plaster Ceiling | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 1 | B | | Stairwell across from Head Start Kitchen | N/A | Plaster Walls | | NAD | | | | | | | | | | Quantify materials/20 sf efflorescence | | N/A | N/A | N/A | |
| 1 | B | | Stairwell across from Head Start Kitchen | N/A | Cement Floor | | Non Suspect ACM | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 1 | B | | Stairwell across from Boy's Restroom | N/A | Plaster Ceiling | | NAD | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 1 | B | | Stairwell across from Boy's Restroom | N/A | Plaster Walls | | NAD | | | | | | | | | | Quantify materials/9 sf efflorescence | | N/A | N/A | N/A | |
| 1 | B | | Stairwell across from Boy's Restroom | N/A | Cement Floor | | Non Suspect ACM | | | | | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium | N/A | Acoustical Plaster Ceiling | | NAD | 5336 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium | N/A | Wood Floor | | Non Suspect ACM | 5336 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium | N/A | Acoustical Plaster Walls | | NAD | 5000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium | N/A | Wood Panel Wall | | Non Suspect ACM | 5000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium | T | Pipe Insulation 2-6 inch | 6220/02/01/TT | Assumed | 0 | | | LF | 0 | | | SF | | Is this material present?/If not delete line item/If so, please quantify | | 1 | No | 1/D | |
| 2 | 1 | | Auditorium | T | Pipe Fitting Insulation | 6220/02/01/RR | Assumed | 0 | | | EA | 0 | | | EA | | Is this material present?/If not delete line item/If so, please quantify | | 1 | No | 1/D | |
| 2 | 1 | | Auditorium | T | Radiator Insulation | 6220/02/01/DD | Assumed | 1360 | | | SF | 0 | | | SF | | | | 1 | No | 1/D | |
| 2 | 1 | | Auditorium Exit Vestibule (Yard side) | N/A | Plaster Ceiling | | NAD | 200 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Exit Vestibule (Yard side) | N/A | Plaster Walls | | NAD | 720 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Exit Vestibule (Yard side) | N/A | Wood Floor | | Non Suspect ACM | 200 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Exit Vestibule (Sharpnack St side) | N/A | Plaster Ceiling | | NAD | 200 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Exit Vestibule (Sharpnack St side) | N/A | Plaster Walls | | NAD | 720 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Exit Vestibule (Sharpnack St side) | N/A | Wood Floor | | Non Suspect ACM | 200 | | | SF | | | | | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Stage | N/A | Wood Floor | | Non Suspect ACM | 2000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Stage | N/A | Acoustical Plaster Ceiling | | NAD | 2000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Stage | N/A | Acoustical Plaster Walls | | NAD | 4000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby Restroom | M | Spline Ceiling Tile 1" x 1" | 6220/02/01/HH | Assumed | 60 | | | SF | 0 | | | SF | | | | 1 | No | 1/D | |
| 2 | 1 | | Auditorium Lobby Restroom | M | Spline Ceiling Tile Glue Dots | 6220/01/01/KEM/PD/2603 | Assumed | 60 | | | SF | 0 | | | SF | | | | 1 | No | 1/D | |
| 2 | 1 | | Auditorium Lobby Restroom | N/A | Cement Floor | | Non Suspect ACM | 60 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby Restroom | N/A | Plaster Walls | | NAD | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby Stairs | N/A | Cement Floor | | Non Suspect ACM | 85 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby Stairs | N/A | Plaster Ceiling | | NAD | 85 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby Stairs | N/A | Granite Walls | | Non Suspect ACM | 150 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby | N/A | Granite Floor | | Non Suspect ACM | 1080 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby | N/A | Acoustical Plaster Ceiling | | NAD | 1080 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby | N/A | Granite Walls | | Non Suspect ACM | 1200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | 1 | | Auditorium Lobby | N/A | Acoustical Plaster Walls | | NAD | 1200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 | M | Floor Tile VAT 12" x 12" | 6220/02/0M/USA/NH/2008 | Assumed | 264 | | | SF | 0 | | | SF | | Black | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 | M | Floor Tile VAT 12" x 12" | 6220/02/0M/USA/NH/2005 | Assumed | 264 | | | SF | 0 | | | SF | | White | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 264 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 | M | Ceiling Tile 1' x 1' | 6220/02/0M/GG | Assumed | 264 | | | SF | 0 | | | SF | | | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 | N/A | Brick Wall | | Non Suspect ACM | 1000 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | | | LF | 0 | | | LF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 | T | Pipe Insulation 2-6 inch | 6220/01/0M/SS | Assumed | 25 | | | LF | 0 | | | LF | | | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 | N/A | Pipe Fitting Insulation | | NAD | 12 | | | EA | 0 | | | EA | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 Storage Room #2 | M | Floor Tile VAT 12" x 12" | 6220/02/0M/USA/NH/2007 | Assumed | 72 | | | SF | 0 | | | SF | | Orange | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 Storage Room #2 | N/A | Plaster Ceiling | | NAD | 72 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 Storage Room #2 | N/A | Plaster Walls | | NAD | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 Storage Room #1 | M | Floor Tile VAT 12" x 12" | 6220/02/0M/USA/NH/2000 | Assumed | 44 | | | SF | 0 | | | SF | | Tan | | 1 | No | 1/D | |
| 2 | MZ | | Classroom 200 Storage Room #1 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 44 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 Storage Room #1 | N/A | Sheetrock Wall | | Non Suspect ACM | 100 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Classroom 200 Storage Room #1 | T | Pipe Insulation 2-6 inch | 6220/01/0M/SS | Assumed | 25 | | | LF | 0 | | | LF | | | | 1 | No | 1/D | |
| 2 | MZ | | Dressing Room (Sharpnack St side) | N/A | Wood Floor | | Non Suspect ACM | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (Sharpnack St side) | N/A | Plaster Ceiling | | NAD | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (Sharpnack St side) | N/A | Plaster Walls | | NAD | 400 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (Sharpnack St side) | T | Pipe Insulation 2-6 inch | 6220/01/0M/SS | Assumed | 60 | | | LF | 0 | | | LF | | | | 1 | No | 1/D | |
| 2 | MZ | | Dressing Room Closet (Sharpnack St side) | N/A | Wood Floor | | Non Suspect ACM | 136 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Closet (Sharpnack St side) | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Closet (Sharpnack St side) | N/A | Plaster Walls | | NAD | 400 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Closet (Sharpnack St side) | T | Pipe Insulation 2-6 inch | 6220/01/0M/SS | Assumed | 12 | | | LF | 0 | | | LF | | | | 1 | No | 1/D | |
| 2 | MZ | | Dressing Room Restroom (Sharpnack St side) | N/A | Wood Floor | | Non Suspect ACM | 18 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Restroom (Sharpnack St side) | N/A | Plaster Ceiling | | NAD | 18 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Restroom (Sharpnack St side) | N/A | Plaster Walls | | NAD | 100 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Restroom (Sharpnack St side) | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | | | LF | 0 | | | LF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Restroom (Sharpnack St side) | N/A | Pipe Fitting Insulation | | NAD | 5 | | | EA | 0 | | | EA | | could not see because warped floor prevented door from being fully | | N/A | N/A | N/A | |
| 2 | MZ | | Stairwell to Dressing Room (Sharpnack St side) | N/A | Wood Floor | | Non Suspect ACM | 12 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Stairwell to Dressing Room (Sharpnack St side) | N/A | Plaster Ceiling | | NAD | 12 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Stairwell to Dressing Room (Sharpnack St side) | N/A | Plaster Walls | | NAD | 75 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (schoolyard side) | N/A | Wood Floor | | Non Suspect ACM | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (schoolyard side) | N/A | Plaster Ceiling | | NAD | 200 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (schoolyard side) | N/A | Plaster Walls | | NAD | 400 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room (schoolyard side) | T | Pipe Insulation 2-6 inch | 6220/01/0M/SS | Assumed | 60 | | | LF | 0 | | | LF | | | | 1 | No | 1/D | |
| 2 | MZ | | Dressing Room Closet (schoolyard side) | X | X | | X | X | X | X | X | X | X | X | X | | | | X | X | X | |
| 2 | MZ | | Dressing Room Restroom (schoolyard side) | N/A | Wood Floor | | Non Suspect ACM | 18 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | | Dressing Room Restroom (schoolyard side) | N/A | Plaster Ceiling | | NAD | 18 | | | SF | 0 | | | SF | | | | N/A | N/A | N/A | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | |
|--|-------|--|-----------------|---|------------------------|--|--------------------|----------|------------------|----------|------------------------|---|---------------------------|---|--------------------|----------------------|--|
| Element | Floor | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| | | | | | | | | | | | | | | | | | |
| 2 | MZ | Dressing Room Restroom (schoolyard side) | N/A | Plaster Walls | | NAD | 100 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Dressing Room Restroom (schoolyard side) | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | MZ | Dressing Room Restroom (schoolyard side) | N/A | Pipe Fitting Insulation | | NAD | 5 | EA | 0 | EA | | | | N/A | N/A | N/A | |
| 2 | MZ | Stairwell to Dressing Room (schoolyard side) | N/A | Wood Floor | | Non Suspect ACM | 12 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Stairwell to Dressing Room (schoolyard side) | N/A | Plaster Ceiling | | NAD | 12 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Stairwell to Dressing Room (schoolyard side) | N/A | Plaster Walls | | NAD | 75 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Cement Floor | | Non Suspect ACM | 85 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Plaster Ceiling | | NAD | 85 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Granite Walls | | Non Suspect ACM | 150 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Cement Floor | | Non Suspect ACM | 85 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Plaster Ceiling | | NAD | 85 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | MZ | Auditorium Stairs | N/A | Granite Walls | | Non Suspect ACM | 150 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 213 Closet | T | Pipe Insulation > 6 inch | 6220/02/02/46 | Confirmed | 0 | LF | 0 | LF | | Is this material present? If/If not delete line item/If so, please quantify | | 1 | No | 1/D | |
| 2 | 2 | Classroom 214 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 214 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 214 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 214 | N/A | Partition Room Dividers | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Reading Office 215A | N/A | Wood Floor | | Non Suspect ACM | 600 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Reading Office 215A | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 600 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Reading Office 215A | N/A | Plaster Walls | | NAD | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Reading Office 215A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 215 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 Closet | N/A | Wood Floor | | Non Suspect ACM | 136 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 Closet | N/A | Plaster Walls | | NAD | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 216 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 217 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 217 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 217 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 217 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 217 | M | Blackboard Glue Dots | 6220/02/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 2 | 2 | Classroom 218 | N/A | Wood Floor | | Non Suspect ACM | 805 | SF | 0 | LF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 805 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 | N/A | Plaster Walls | | NAD | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 | M | Blackboard Glue Dots | 6220/02/02/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D | |
| 2 | 2 | Classroom 218 Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 Closet | N/A | Plaster Walls | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 Closet | N/A | Wood Floor | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A | |
| 2 | 2 | Classroom 218 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | | | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby next to Classroom 218 | N/A | Cement Floor | | Non Suspect ACM | 608 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby next to Classroom 218 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 608 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby next to Classroom 218 | N/A | Plaster Walls | | NAD | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to windows on Classroom 213 side | N/A | Cement Floor | | Non Suspect ACM | 20 | SF | 0 | SF | | Series of Closets in Foyer Above Auditorium that leads Element #2 | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to windows on Classroom 213 side | N/A | Plaster Ceiling | | NAD | 20 | SF | 0 | SF | | Closets are numbered left to right #1 being closest to stairs from/plastic taped onto ceiling | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to windows on Classroom 213 side | N/A | Plaster Walls | | NAD | 80 | SF | 0 | SF | | Auditorium | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to windows on Classroom 213 side | T | Pipe Insulation 2-6 inch | 6220/02/02/44 | Confirmed | 10 | LF | 0 | LF | | | | 1 | No | 1/D | |
| 2 | 2 | Lobby Closet by Classroom 213 | N/A | Cement Floor | | Non Suspect ACM | 20 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet by Classroom 213 | N/A | Plaster Ceiling | | NAD | 20 | SF | 0 | SF | | most of ceiling damaged | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet by Classroom 213 | N/A | Plaster Walls | | NAD | 80 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to Classroom 218 | N/A | Cement Floor | | Non Suspect ACM | 20 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to Classroom 218 | N/A | Plaster Ceiling | | NAD | 20 | SF | 0 | SF | | | | N/A | N/A | N/A | |
| 2 | 2 | Lobby Closet next to Classroom 218 | N/A | Plaster Walls | | NAD | 75 | SF | 0 | SF | | | | N/A | N/A | N/A | |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| School District of Philadelphia Eleanor Emlen Elementary School (K-5) 6501 Chew Avenue, Philadelphia, PA 19119 ULCS# 6220 Year Built: 1926 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 11/19/2015 Building Inspector: Norman Harrison Certification Number: ACC-0915-6-011 Management Planner: Monique Causley Certification Number: ACC-0215-8-010 | | | | |
|--|-----------------------|---|-----------------|------------------------------------|------------------------|--|-----------------------|-------------|---------------------|-------------|------------------------------|---|---------------------------------|-----------------------------|--------------------------|-------------------------|
| E l e m e n t r y | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 2 | 2 | Lobby Closet next to windows on Classroom 218 side | N/A | Cement Floor | | Non Suspect ACM | 20 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Lobby Closet next to windows on Classroom 218 side | N/A | Plaster Ceiling | | NAD | 20 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Lobby Closet next to windows on Classroom 218 side | N/A | Plaster Walls | | NAD | 80 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Lobby Closet next to windows on Classroom 218 side | T | Pipe Insulation 2-6 inch | 6220/02/02/44 | Confirmed | 10 | LF | 0 | LF | | | | 1 | No | 1/D |
| 2 | 2 | Lobby Closet across from side of Classroom 218 | N/A | Cement Floor | | Non Suspect ACM | 20 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Lobby Closet across from side of Classroom 218 | N/A | Plaster Ceiling | | NAD | 20 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Lobby Closet across from side of Classroom 218 | N/A | Plaster Walls | | NAD | 75 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Hallway from Classrooms 213 to 218 | N/A | Cement Floor | | Non Suspect ACM | 765 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Hallway from Classrooms 213 to 218 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 765 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Hallway from Classrooms 213 to 218 | N/A | Brick Wall | | Non Suspect ACM | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 2 | Hallway from Classrooms 213 to 218 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 0 | LF | 0 | LF | | Please confirm this material is FG/need material amounts | | N/A | N/A | N/A |
| 3 | 1 | Prize Room | M | Floor Tile VAT 12" x 12" | 6220/03/01/USA/NH/2000 | Assumed | 391 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Prize Room | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 391 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Prize Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room | N/A | Pipe Fitting Insulation | | NAD | 7 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room | N/A | Sheetrock Wall | | Non Suspect ACM | 1000 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room | M | Sink Undercoat Mastic | 6220/03/01/KEM/2602 | Assumed | 16 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Prize Room Restroom | M | Floor Tile VAT 12" x 12" | 6220/03/01/USA/NH/2000 | Assumed | 40 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Prize Room Restroom | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Restroom | N/A | Metal Walls | | Non Suspect ACM | 100 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet next to Restroom | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet next to Restroom | N/A | Metal Walls | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet next to Restroom | M | Floor Tile VAT 12" x 12" | 6220/03/01/USA/NH/2000 | Assumed | | | 0 | | Tan | Quantify materials | | 1 | No | 1/D |
| 3 | 1 | Prize Room Closet next to Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 8 | LF | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet next to Restroom | N/A | Pipe Fitting Insulation | | NAD | 2 | EA | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet on exterior wall | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 30 | SF | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet on exterior wall | N/A | Metal Walls | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet on exterior wall | M | Floor Tile VAT 12" x 12" | 6220/03/01/USA/NH/2000 | Assumed | | | 0 | | | Quantify materials | | 1 | No | 1/D |
| 3 | 1 | Prize Room Closet on exterior wall | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet on exterior wall | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 11 | EA | | | | | | N/A | N/A | N/A |
| 3 | 1 | Prize Room Closet on exterior wall | N/A | Pipe Fitting Insulation | | NAD | 2 | EA | | | | | | N/A | N/A | N/A |
| 3 | 1 | Cafeteria | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 1794 | SF | 0 | SF | | 17 stained ct | | 1 | No | 1/D |
| 3 | 1 | Cafeteria | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 1794 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Cafeteria | N/A | Sheetrock Wall | | Non Suspect ACM | 4000 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Cafeteria | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 400 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Cafeteria | N/A | Pipe Fitting Insulation | | NAD | 10 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Childcare Pickup Room / Small Cafeteria | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 989 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Childcare Pickup Room / Small Cafeteria | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 989 | SF | 0 | SF | | 25 stained ct | | 1 | No | 1/D |
| 3 | 1 | Childcare Pickup Room / Small Cafeteria | N/A | Sheetrock Wall | | Non Suspect ACM | 1600 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Childcare Pickup Room / Small Cafeteria | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Childcare Pickup Room / Small Cafeteria | M | Blackboard Glue Dots | 6220/03/01/USA/NH/2600 | Assumed | 5 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Music Room | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 782 | SF | 0 | SF | | 27 stained ct | | 1 | No | 1/D |
| 3 | 1 | Music Room | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 782 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Room | N/A | Sheetrock Wall | | Non Suspect ACM | 1500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Room | N/A | Pipe Fitting Insulation | | NAD | 2 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 782 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Kitchen | N/A | Sheetrock Wall | | Non Suspect ACM | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen | N/A | Pipe Fitting Insulation | | NAD | 5 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Locker Room | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 100 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Kitchen Locker Room | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 100 | SF | 0 | SF | | 7 stained ct | | 1 | No | 1/D |
| 3 | 1 | Kitchen Locker Room | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Locker Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Locker Room | N/A | Pipe Fitting Insulation | | NAD | 6 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Restroom | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 48 | SF | 0 | | | 4 stained ct | | 1 | No | 1/D |
| 3 | 1 | Kitchen Restroom | N/A | Metal Walls | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Restroom | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | | | 0 | | Tan | Quantify materials | | 1 | No | 1/D |
| 3 | 1 | Kitchen Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | | | | | | Quantify materials | | N/A | N/A | N/A |
| 3 | 1 | Kitchen Restroom | N/A | Pipe Fitting Insulation | | NAD | | | | | | Quantify materials | | N/A | N/A | N/A |
| 3 | 1 | Girl's Restroom | N/A | Cement Floor | | Non Suspect ACM | 180 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Girl's Restroom | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 180 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Girl's Restroom | N/A | Sheetrock Wall | | Non Suspect ACM | 400 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Girl's Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Girl's Restroom | N/A | Pipe Fitting Insulation | | NAD | 4 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Women's Restroom | N/A | Cement Floor | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Women's Restroom | M | Ceiling Tile 2' x 4' | 6220/03/01/41 | Confirmed | 35 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Women's Restroom | N/A | Sheetrock Wall | | Non Suspect ACM | 100 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Women's Restroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Women's Restroom | N/A | Pipe Fitting Insulation | | NAD | 7 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Portable Hallway | M | Floor Tile VAT 9" x 9" | 6220/03/01/40 | Confirmed | 1080 | SF | 0 | SF | Multi | | | 1 | No | 1/D |
| 3 | 1 | Portable Hallway | N/A | Metal Ceiling | | Non Suspect ACM | 1080 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Portable Hallway | N/A | Metal Walls | | Non Suspect ACM | 2500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Portable Hallway | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Portable Hallway | N/A | Pipe Fitting Insulation | | NAD | 10 | EA | 0 | EA | | | | N/A | N/A | N/A |

6220 Eleanor Emlen 2015-2016 AHERA Three-Year Report

| | | | | | | | | | | | | | | | | |
|--|-------------------|---|--|----------------------|------|--|-----------------------|-------------|---------------------|-------------|------------------------------|--|---------------------------------|-----------------------------|--------------------------|-------------------------|
| <div> <div>School District of Philadelphia</div> <div>Eleanor Emlen Elementary School (K-5)</div> <div>6501 Chew Avenue, Philadelphia, PA 19119</div> <div>ULCS# 6220</div> <div>Year Built: 1926</div> </div> | | <div> <div>AHERA Three-Year Reinspection 2015-2016</div> <div>Room by Room Location Log Report</div> </div> | | | | | | | | | | <div>Reinspection Date: 11/19/2015</div> <div>Building Inspector: Norman Harrison</div> <div>Certification Number: ACC-0915-6-011</div> <div>Management Planner: Monique Causley</div> <div>Certification Number: ACC-0215-8-010</div> | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| <div> <div>Element</div> <div>Floor</div> </div> | On Site Room Name | | System Affected | Material Description | HID# | Confirmed Assumed NAD Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| | 1 | A | Attic accessible by 3rd Floor Corridor | X | X | X | X | X | X | X | X | 1000 LF Fiberglass 75 Piping | A | X | X | X |
| | 1 | C | Crawlspace adjacent to Fan Room/Auditorium | X | X | X | X | X | X | X | X | Uninsulated Pipes | A | X | X | X |
| | 1 | C | Crawlspace adjacent to Fan Room | X | X | X | X | X | X | X | X | To be abated Summer of 2016 | B | X | X | X |
| | 2 | A | Attic in Element 2 accessible by Room 301 | X | X | X | X | X | X | X | X | To be abated Summer of 2016 | C | X | X | X |
| | 2 | A | Attic accessible by Room 200 | X | X | X | X | X | X | X | X | To be abated Summer of 2016 | B | X | X | X |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

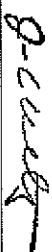
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

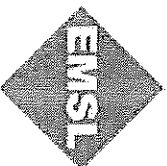
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

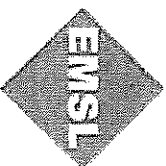
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15
Course Date

N/A
Exam Date

3/19/16
Expiration Date

Not Provided
Social Security Number

ACC-0355-6-011
Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

Certificate of Completion

Bernard J. Bryson

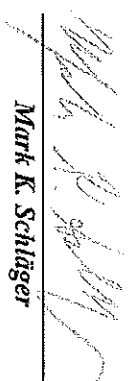
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

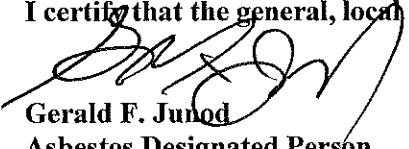
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

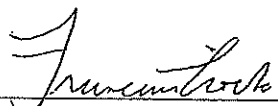
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

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

Fran Burns
Chief Operating Officer

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

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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