

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Widener Memorial School**

**ULCS# 6400  
Building # B640001-1  
1450 West Olney Avenue  
Philadelphia, Pennsylvania  
19141**

**Year Built: 1953**

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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

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

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

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

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

Floor Tile VAT 9" x 9"	Heat Shield Insulation	Pipe Insulation 2-6 inch
Header Insulation	Pipe Fitting Insulation	

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

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

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

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

### Assumed Asbestos Containing Building Materials for this location

1' x 1' Wall Tiles	Kiln	Sink Undercoat Mastic
Blackboard Glue Dots	Pipe Fitting Insulation	Transite Cove Base
Cove Base Mastic	Pipe Insulation > 6 inch	Transite Lab Counter Top
Duct Insulation	Pipe Insulation 2-6 inch	Transite Sills
Floor Tile VAT 12" x 12"	Radiator Insulation	Transite Sink
Heat Shield Insulation	Saddle Block Insulation	Vibration Damper Cloth

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

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

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

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

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

Ceiling Tile 1' x 1'	Plaster Ceiling	Yellow Mastic a/w Carpet
Ceiling Tile 2' x 4'	Plaster Walls	
Fireproofing	Tar Paper	

\* *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	Concrete Ceiling	Sheetrock Wall
Carpet	Fiberglass Ceiling Tile 2' x 4'	Terrazo Floor
Cement Floor	Fiberglass Pipe Fitting Insulation	Terrazzo
Ceramic Tile Floors	Fiberglass Pipe Insulation	Wood Ceiling
Ceramic Tile Walls	Marble Walls	Wood Floor
CMU	Metal	Wood Panel Walls
Concrete Block Wall	Sheetrock Ceiling	Wood Walls

## 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	Radiator Insulation	Assumed
Auditorium	Ceiling Tile 1' x 1'	NAD
Auditorium	Wood Panel Walls	Non Suspect ACM
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Carpet	Non Suspect ACM

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

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

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

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

### *Category Rank Legend*

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic adjacent to Room #7		B	Air Cell, H Fittings, Mag Block, Asbestos Trash Bags on site
Attic	Attic adjacent to Penthouse		A	Fiberglass PI
Crawl Space	Crawl Space Entrance Door adjacent to Boiler Rm		B	Air Cell, H Fittings, Mag Block, Encapsulated Ends, FB PI
Crawl Space	Crawl Space adjacent to Basement SW Wing		A	Abated
Crawl Space	Crawl Space adjacent to Basement SE Wing		A	Abated
Crawl Space	Crawl Space in Central Basement		A	Abated
Crawl Space	Crawl Space in Basement		A	Abated
Crawl Space	Crawl Space adjacent to Basement Storage Closet		A	

## **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**

<b>Date</b>	<b>Floor</b>	<b>Room Type</b>	<b>Location</b>	<b>Material</b>	<b>Color</b>	<b>Results</b>
9/10/2016	1	Corridor	Nurse's Office Corridor "G" - Outside Room 37	Pipe Insulation > 6 inch		Confirmed
9/10/2016	1	Corridor	Nurse's Office Corridor "G" - Outside Room 44	Pipe Insulation > 6 inch		Confirmed
9/10/2016	1	Corridor	Nurse's Office Corridor "G" - Outside Room 44	Pipe Fitting Insulation	Tan	Confirmed
2/2/2017	1	Hallway	Corridor B outside Classroom 26	Radiator Insulation	White	NAD
3/16/2017	1	Hallway	Hallway/Foyer outside of Pool	Floor Tile VAT 12" x 12"	Blue	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><b>Date</b></i>	<i><b>Floor</b></i>	<i><b>Location</b></i>	<i><b>Material</b></i>	<i><b>Color</b></i>	<i><b>Removed or Encapsulated</b></i>	<i><b>Quantity</b></i>
7/13/2016	1	Cafeteria	Heat Shield Insulation	Grey	Removed	16 SF
7/13/2016	1	Classroom 31	Heat Shield Insulation	Grey	Removed	8 SF
7/13/2016	1	Classroom 32	Heat Shield Insulation	Grey	Removed	16 SF
7/14/2016	1	Classroom 49	Heat Shield Insulation	Grey	Removed	8 SF
7/14/2016	1	Classroom 50	Heat Shield Insulation	Grey	Removed	8 SF
10/28/2016	Ground	Back Hallway across auditorum Room 28	Floor Tile VAT 9" x 9"	Multi	Removed	192 SF
11/4/2016	Ground	Back Hallway across auditorum Room 28	Floor Tile VAT 9" x 9"	Multi	Removed	767 SF
11/4/2016	Ground	Classroom 28	Radiator Insulation		Removed	56 SF
11/22/2016	Ground	Visual Education Room	Radiator Insulation		Removed	24 SF

## 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>
10/14/2016	X	X	X	No changes in the material were observed	X	X

## **Section II**

### **Re-Inspection Data**

#### **A. Introduction**

#### **B. Re-Inspection Key Definitions**

#### **C. Room by Room Location Log Report**

## **Section II - A**

### **Re-inspection Data**

#### **Introduction**

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

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

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

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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



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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

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

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Main Entrance Lobby	N/A	Ceiling Tile 1' x 1'		NAD	900	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Lobby	N/A	Marble Walls		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Lobby	N/A	Terrazzo		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Carpet		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Transite Sills	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D
1	1	Main Office	M	Transite Cove Base	6400/01/01/LL	Assumed	40	SF	0	SF				1	No	1/D
1	1	Left Storage Closet in Main Office	N/A	Wood Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Left Storage Closet in Main Office	N/A	Wood Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Left Storage Closet in Main Office	N/A	Wood Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Right Storage Closet in Main Office	N/A	Wood Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Right Storage Closet in Main Office	N/A	Wood Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Right Storage Closet in Main Office	N/A	Wood Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Data/Copier Room next to Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Data/Copier Room next to Main Office	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Data/Copier Room next to Main Office	N/A	Carpet		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Data/Copier Room next to Main Office	M	Transite Sills	6400/01/01/LL	Assumed	8	SF	0	SF				1	No	1/D
1	1	Data/Copier Room next to Main Office	M	Transite Cove Base	6400/01/01/LL	Assumed	23	SF	0	SF				1	No	1/D
1	1	Counselor Office #1	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #1	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #1	N/A	Carpet		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #1	M	Transite Sills	6400/01/01/LL	Assumed	8	SF	0	SF				1	No	1/D
1	1	Counselor Office #1	M	Transite Cove Base	6400/01/01/LL	Assumed	23	SF	0	SF				1	No	1/D
1	1	Counselor Office #2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #2	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #2	N/A	Carpet		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Counselor Office #2	M	Transite Sills	6400/01/01/LL	Assumed	8	SF	0	SF				1	No	1/D
1	1	Counselor Office #2	M	Transite Cove Base	6400/01/01/LL	Assumed	23	SF	0	SF				1	No	1/D
1	1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Carpet		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Transite Sills	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D
1	1	Principal's Office	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Principal's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Plaster Walls		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	M	Transite Sills	6400/01/01/LL	Assumed	4	SF	0	SF				1	No	1/D
1	1	Principal's Office Storage	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage	N/A	Plaster Walls		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage	N/A	Carpet		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	8	SF	0	SF				1	No	1/D
1	1	Office Area Kitchen	N/A	Plaster Ceiling		NAD	90	SF	0	SF		2 SF of Plaster Ceiling Effervescence		N/A	N/A	N/A
1	1	Office Area Kitchen	N/A	Plaster Walls		NAD	300	SF	0	SF				N/A	N/A	N/A
1	1	Office Area Kitchen	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	90	SF	0	SF	Red			1	No	1/D
1	1	Office Area Kitchen	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Walkway at Counselors Offices	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Walkway at Counselors Offices	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Walkway at Counselors Offices	N/A	Carpet		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Walkway at Counselors Offices	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	WIDENER ROOM (Conference Room)	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1	WIDENER ROOM (Conference Room)	N/A	Plaster Walls		NAD	650	SF	0	SF				N/A	N/A	N/A
1	1	WIDENER ROOM (Conference Room)	N/A	Carpet		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1	WIDENER ROOM (Conference Room)	M	Transite Cove Base	6400/01/01/LL	Assumed	40	SF	0	SF				1	No	1/D
1	1	Administration Office Wing Storage #1 next to WIDENER ROOM	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	46	LF	0	LF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #1 next to WIDENER ROOM	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #1 next to WIDENER ROOM	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #1 next to WIDENER ROOM	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #2 at the end of the Corridor	T	Pipe Insulation 2-6 inch	6400/01/01/BB	Assumed	4	LF	0	LF				1	No	1/D
1	1	Administration Office Wing Storage #2 at the end of the Corridor	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #2 at the end of the Corridor	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Administration Office Wing Storage #2 at the end of the Corridor	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Main Office	N/A	Ceiling Tile 2' x 4'		NAD	1370	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Main Office	N/A	Plaster Walls		NAD	1400	SF	0	SF				N/A	N/A	N/A

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway at Main Office	N/A	CMU		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Main Office	N/A	Carpet		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Main Office	M	Transite Cove Base	6400/01/01/LL	Assumed	135	SF	0	SF				1	No	1/D
1	1	Auditorium	T	Radiator Insulation	6400/01/01/AV/GC/1600	Assumed	120	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Ceiling Tile 1' x 1'		NAD	3200	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Wood Panel Walls		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	240	SF	0	SF	Brown			1	No	1/D
1	1	Auditorium	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	1600	SF	0	SF	Yellow			1	No	1/D
1	1	Auditorium	N/A	Carpet		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A
1	1	Stage	N/A	Plaster Ceiling		NAD	1250	SF	0	SF				N/A	N/A	N/A
1	1	Stage	N/A	Wood Panel Walls		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Auditorium Entrance (Corridor F)	N/A	Ceiling Tile 2' x 4'		NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Auditorium Entrance (Corridor F)	N/A	Marble Walls		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Auditorium Entrance (Corridor F)	N/A	Terrazzo		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Restroom #7 in the Hallway outside IMC Library	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Restroom #7 in the Hallway outside IMC Library	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Restroom #7 in the Hallway outside IMC Library	N/A	Terrazzo Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	IMC (Library)	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	IMC (Library)	N/A	CMU		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1	IMC (Library)	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Brown			1	No	1/D
1	1	IMC (Library)	M	Transite Sills	6400/01/01/LL	Assumed	50	SF	0	SF				1	No	1/D
1	1	IMC (Library)	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	IMC (Library)	N/A	CMU		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1	IMC (Library)	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Brown			1	No	1/D
1	1	IMC (Library)	M	Transite Sills	6400/01/01/LL	Assumed	50	SF	0	SF				1	No	1/D
1	1	Women's Restroom in Hallway next to IMC	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom in Hallway next to IMC	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom in Hallway next to IMC	N/A	Terrazzo		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to IMC	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to IMC	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom in Hallway next to IMC	N/A	Terrazzo		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway outside IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway outside IMC	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway outside IMC	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Hallway outside IMC	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 3	N/A	Ceiling Tile 2' x 4'		NAD	460	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 3	M	CMU		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 3	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	460	SF	0	SF	Olive			1	No	1/D
1	1	Classroom 3	M	Kin	6400/01/01/GC/SW/1650	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 3	M	Transite Sills	6400/01/01/LL	Assumed	48	SF	0	SF				1	No	1/D
1	1	Classroom 4	N/A	Ceiling Tile 2' x 4'		NAD	460	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 4	N/A	CMU		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 4	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	460	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 4	M	Transite Sills	6400/01/01/LL	Assumed	36	SF	0	SF				1	No	1/D
1	1	Classroom 4	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	527	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 5	N/A	CMU		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 5	N/A	Carpet		Non Suspect ACM	527	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 5	M	Transite Sills	6400/01/01/LL	Assumed	32	SF	0	SF				1	No	1/D
1	1	Classroom 5	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 5 Storage	N/A	Concrete Ceiling		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 5 Storage	N/A	Plaster Walls		NAD	220	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 5 Storage	N/A	Carpet		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom in the Hallway next to Classroom 5	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom in the Hallway next to Classroom 5	N/A	Ceramic Tile Walls		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom in the Hallway next to Classroom 5	N/A	Terrazzo		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom in the Hallway next to Classroom 5	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom in the Hallway next to Classroom 5	N/A	Ceramic Tile Walls		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom in the Hallway next to Classroom 5	N/A	Terrazzo		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 6	M	CMU		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 6	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Multi			1	No	1/D
1	1	Classroom 6	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 6	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 7	N/A	Concrete Ceiling		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 7	N/A	CMU		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 7	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	912	SF	0	SF	Multi			1	No	1/D
1	1	Classroom 7	M	Transite Sills	6400/01/01/LL	Assumed	38	SF	0	SF				1	No	1/D
1	1	Classroom 7	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327							
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	1	Classroom 8	N/A	Concrete Ceiling		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 8	N/A	CMU		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 8	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	460	SF	0	SF	Multi			1	No	1/D				
1	1	Classroom 8	M	Transite Sills	6400/01/01/LL	Assumed	24	SF	0	SF				1	No	1/D				
1	1	Classroom 8	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Classroom 9	N/A	Concrete Ceiling		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 9	N/A	CMU		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 9	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	504	SF	0	SF	Multi			1	No	1/D				
1	1	Classroom 9	M	Transite Sills	6400/01/01/LL	Assumed	22	SF	0	SF				1	No	1/D				
1	1	Classroom 9	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Classroom 10	N/A	Concrete Ceiling		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 10	N/A	CMU		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 10	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	460	SF	0	SF	Black			1	No	1/D				
1	1	Classroom 10	M	Transite Sills	6400/01/01/LL	Assumed	24	SF	0	SF				1	No	1/D				
1	1	Classroom 10	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Classroom 11	N/A	Ceiling Tile 2' x 4'		NAD	460	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 11	N/A	CMU		Non Suspect ACM	504	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 11	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	460	SF	0	SF	Blue			1	No	1/D				
1	1	Classroom 11	M	Transite Sills	6400/01/01/LL	Assumed	24	SF	0	SF				1	No	1/D				
1	1	Classroom 11	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Hallway at IMC (Corridor D)	N/A	Ceiling Tile 2' x 4'		NAD	2000	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at IMC (Corridor D)	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at IMC (Corridor D)	N/A	CMU		Non Suspect ACM	2200	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at IMC (Corridor D)	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	2000	SF	0	SF	Blue			1	No	1/D				
1	1	Hallway at IMC (Corridor D)	M	Transite Cove Base	6400/01/01/LL	Assumed	220	SF	0	SF				1	No	1/D				
1	1	Hallway at Gym (East Lobby)	N/A	Ceiling Tile 2' x 4'		NAD	1275	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym (East Lobby)	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym (East Lobby)	N/A	CMU		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym (East Lobby)	N/A	Carpet		Non Suspect ACM	1275	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym (East Lobby)	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	425	SF	0	SF	Blue			1	No	1/D				
1	1	Gym	N/A	Metal		Non Suspect ACM	3538	SF	0	SF				N/A	N/A	N/A				
1	1	Gym	N/A	CMU		Non Suspect ACM	2928	SF	0	SF				N/A	N/A	N/A				
1	1	Gym	N/A	Tar Paper		NAD	3585	SF	X	SF		Sampled NAD April 2015 GC/AV. Please verify damaged amount		N/A	N/A	N/A				
1	1	Gym	N/A	Wood Floor		Non Suspect ACM	3538	SF	0	SF				N/A	N/A	N/A				
1	1	Gym Office G1A	N/A	Plaster Walls		NAD	72	SF	0	SF				N/A	N/A	N/A				
1	1	Gym Office G1A	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A				
1	1	Gym Office G1A	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	72	SF	0	SF	Grey			1	No	1/D				
1	1	Hallway at Gym Office	N/A	Plaster Ceiling		NAD	400	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym Office	N/A	Plaster Walls		NAD	700	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym Office	N/A	CMU		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Gym Office	N/A	Terrazzo		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A				
1	1	Faculty Restroom next to Gym Office	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A				
1	1	Faculty Restroom next to Gym Office	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A				
1	1	Faculty Restroom next to Gym Office	N/A	CMU		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Faculty Restroom next to Gym Office	N/A	Terrazzo		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A				
1	1	Storage (Old Boys Restroom) in Gym Office Area	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A				
1	1	Storage (Old Boys Restroom) in Gym Office Area	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A				
1	1	Storage (Old Boys Restroom) in Gym Office Area	N/A	CMU		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Storage (Old Boys Restroom) in Gym Office Area	N/A	Terrazzo		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A				
1	1	Weight Room next to Gym Office	N/A	Ceiling Tile 1' x 1'		NAD	1100	SF	0	SF				N/A	N/A	N/A				
1	1	Weight Room next to Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A				
1	1	Weight Room next to Gym Office	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1100	SF	0	SF	Grey			1	No	1/D				
1	1	Technology Room across from Main Office	N/A	Ceiling Tile 1' x 1'		NAD	1100	SF	0	SF				N/A	N/A	N/A				
1	1	Technology Room across from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A				
1	1	Technology Room across from Main Office	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1100	SF	0	SF	Grey			1	No	1/D				
1	1	Classroom 12	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D				
1	1	Classroom 12	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D				
1	1	Classroom 12	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Classroom 12 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D				
1	1	Classroom 12 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D				
1	1	Classroom 12 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A				
1	1	Classroom 12 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D				
1	1	Classroom 12 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D				
1	1	Classroom 13	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A				

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Classroom 13	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 13	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 13	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 13 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 13 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 13 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 13 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 13 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 14	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 14	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 14	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 14 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 14 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 14 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 14 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 14 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 15	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 15	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 15	M	Transite Cove Base	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D	
1	1	Classroom 15 Storage 1	N/A	Plaster Ceiling		NAD	6	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 15 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 15 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 15 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 15 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 16	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 16	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 16	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 16 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 16 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 16 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 16 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 16 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 17	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 17	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 17	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 17 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 17 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 17 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 17 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 17 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 18	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A	

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 18	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 18	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 18	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 18 Storage 1	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 18 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 18 Storage 2	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 18 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 18 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 19	N/A	Celling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 19	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 19	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Faculty Restroom at the end of Classroom 19	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
1	1	Faculty Restroom at the end of Classroom 19	N/A	Plaster Walls		NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Faculty Restroom at the end of Classroom 19	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Faculty Restroom at the end of Classroom 19	N/A	Terrazzo		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19 Storage	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19 Storage	N/A	Plaster Walls		NAD	150	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 19 Storage	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	25	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 19 Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	10	SF	0	SF				1	No	1/D
1	1	Restroom # 1 - between Classrooms 19 & 20	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 1 - between Classrooms 19 & 20	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 1 - between Classrooms 19 & 20	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 1 - between Classrooms 19 & 20	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20	N/A	Celling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 20	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 20	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 20	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 20 Storage 1	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20 Storage 1	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 20 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 20 Storage 2	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 20 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Restroom # 2 - between Classrooms 20 & 21	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 2 - between Classrooms 20 & 21	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 2 - between Classrooms 20 & 21	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 2 - between Classrooms 20 & 21	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 20	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 20	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 20	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Storage outside Classroom 20	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 21	N/A	Celling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 21	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 21	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 21	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 21 Storage 1	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21 Storage 1	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 21 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 21 Storage 2	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 21 Storage 2	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	9	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 21 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Restroom # 3 - between Classrooms 21 & 22	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 3 - between Classrooms 21 & 22	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 3 - between Classrooms 21 & 22	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 3 - between Classrooms 21 & 22	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 22	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 22	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 22	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 22 Storage 1	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22 Storage 1	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 22 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 22 Storage 2	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22 Storage 2	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 22 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 22 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Restroom # 4 - between Classrooms 22 & 23	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 4 - between Classrooms 22 & 23	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 4 - between Classrooms 22 & 23	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 4 - between Classrooms 22 & 23	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 22	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 22	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 22	N/A	Cement Floor		Non Suspect ACM	9	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 22	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 23	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	720	SF	0	SF	Blue			1	No	1/D
1	1	Classroom 23	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 23	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 23	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 23 Storage 1	N/A	Plaster Walls		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23 Storage 1	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23 Storage 1	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	12	SF	0	SF	Blue			1	No	1/D
1	1	Classroom 23 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 23 Storage 2	N/A	Plaster Walls		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23 Storage 2	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 23 Storage 2	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	12	SF	0	SF	Blue			1	No	1/D
1	1	Classroom 23 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Restroom # 5 - between Classrooms 23 & 24	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 5 - between Classrooms 23 & 24	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 5 - between Classrooms 23 & 24	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 5 - between Classrooms 23 & 24	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom 24	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24	N/A	Carpet		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24	M	Blackboard Glue Dots	6400/01/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
1	1	Classroom 24	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 24	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 24 Storage 1	N/A	Plaster Walls		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24 Storage 1	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 24 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 24 Storage 2	N/A	Plaster Walls		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24 Storage 2	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 24 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 24 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Storage outside Classroom 24	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 24	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Storage outside Classroom 24	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Storage outside Classroom 24	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Restroom # 6 - Next to Classroom 24	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 6 - Next to Classroom 24	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 6 - Next to Classroom 24	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Restroom # 6 - Next to Classroom 24	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room in the Hallway next to Restroom #6 across from Classroom 12	X	X		X	X	X	X	X		No access		X	X	X
1	1	Women's Faculty Restroom across from Classroom 12	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Women's Faculty Restroom across from Classroom 12	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A
1	1	Women's Faculty Restroom across from Classroom 12	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A



# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Women's Faculty Restroom across from Classroom 12	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 12	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 12	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A	
1	1	Custodial Closet across from Classroom 12	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Closet across from Classroom 12	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Closet across from Classroom 12	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Closet across from Classroom 12	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 12 to 24 (Corridor A)	N/A	Ceiling Tile 1' x 1'		NAD	3000	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 12 to 24 (Corridor A)	N/A	Plaster Walls		NAD	2000	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 12 to 24 (Corridor A)	N/A	CMU		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 12 to 24 (Corridor A)	N/A	Carpet		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 12 to 24 (Corridor A)	M	Transite Cove Base	6400/01/01/LL	Assumed	220	SF	0	SF				1	No	1/D	
1	1	Storage Room to the far left of Classroom 25	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room to the far left of Classroom 25	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room to the far left of Classroom 25	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	1	Math Resource Room - Storage Room to the left of Classroom 25	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A	
1	1	Math Resource Room - Storage Room to the left of Classroom 25	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A	
1	1	Math Resource Room - Storage Room to the left of Classroom 25	N/A	Cement Floor		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 25	N/A	Ceiling Tile 2' x 4'		NAD	868	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 25	N/A	Plaster Walls		NAD	1180	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 25	N/A	Carpet		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 25	M	Transite Sills	6400/01/01/LL	Assumed	32	SF	0	SF				1	No	1/D	
1	1	Classroom 25	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 26	N/A	Ceiling Tile 2' x 4'		NAD	868	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26	N/A	Plaster Walls		NAD	1180	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26	N/A	Carpet		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26	M	Transite Sills	6400/01/01/LL	Assumed	42	SF	0	SF				1	No	1/D	
1	1	Classroom 26	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 26 Storage	N/A	Plaster Ceiling		NAD	234	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Storage	N/A	Plaster Walls		NAD	496	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Storage	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	234	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 26 Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 26 Restroom	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Restroom	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Restroom	N/A	Terrazzo		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Closet	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Closet	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 26 Closet	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 26 Closet	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Girl's Restroom across from Classroom 26 and by Gym Office	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 26 and by Gym Office	N/A	Plaster Walls		NAD	350	SF	0	SF				N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 26 and by Gym Office	N/A	Ceramic Tile Walls		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A	
1	1	Girl's Restroom across from Classroom 26 and by Gym Office	N/A	Terrazzo		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom across from Classroom 26 and by Gym Office	N/A	Plaster Ceiling		NAD	120	SF	10	SF		Plaster Effervescence		N/A	N/A	N/A	
1	1	Boy's Restroom across from Classroom 26 and by Gym Office	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom across from Classroom 26 and by Gym Office	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom across from Classroom 26 and by Gym Office	N/A	Terrazzo		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	N/A	Ceiling Tile 2' x 4'		NAD	1370	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	N/A	Plaster Walls		NAD	1400	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	N/A	CMU		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	N/A	Carpet		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	N/A	Yellow Mastic a/w Carpet		NAD	1370	SF	0	SF		Sampled NAD on 1/28/15 (G&C/AV)		N/A	N/A	N/A	
1	1	Hallway at Classroom 25 & 26 (Corridor B)	M	Transite Cove Base	6400/01/01/LL	Assumed	135	SF	0	SF				1	No	1/D	
1	1	Classroom 27	N/A	Ceiling Tile 1' x 1'		NAD	600	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 27	N/A	Plaster Walls		NAD	900	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 27	N/A	Carpet		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 27	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 27	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 27 Storage	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 27 Storage	N/A	Plaster Walls		NAD	592	SF	0	SF				N/A	N/A	N/A	

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Classroom 27 Storage	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	84	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 27 Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Classroom 28	N/A	Ceiling Tile 1' x 1'		NAD	1000	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28	N/A	Plaster Walls		NAD	1280	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28	N/A	Carpet		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	500	SF	0	SF	Tan			1	No	1/D	
1	1	Classroom 28	M	Transite Sills	6400/01/01/LL	Assumed	38	SF	0	SF				1	No	1/D	
1	1	Classroom 28	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	Classroom 28 Closet	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28 Closet	N/A	Plaster Walls		NAD	120	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28 Closet	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	8	SF	0	SF	Grey			1	No	1/D	
1	1	Classroom 28 Closet	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Classroom 28 Restroom	N/A	Plaster Ceiling		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 28 Restroom	N/A	Terrazzo		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
1	1	Locker Area in Classroom 28	N/A	Plaster Ceiling		NAD	187	SF	0	SF				N/A	N/A	N/A	
1	1	Locker Area in Classroom 28	N/A	Plaster Walls		NAD	400	SF	0	SF				N/A	N/A	N/A	
1	1	Locker Area in Classroom 28	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	187	SF	0	SF	Grey			1	No	1/D	
1	1	Locker Area in Classroom 28	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D	
1	1	Boy's Restroom in the Hallway outside Classroom 28	N/A	Plaster Ceiling		NAD	42	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom in the Hallway outside Classroom 28	N/A	Ceramic Tile Walls		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A	
1	1	Boy's Restroom in the Hallway outside Classroom 28	N/A	Terrazzo		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A	
1	1	Faculty Restroom in the Hallway outside Classroom 28	N/A	Plaster Ceiling		NAD	77	SF	0	SF				N/A	N/A	N/A	
1	1	Faculty Restroom in the Hallway outside Classroom 28	N/A	Ceramic Tile Walls		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A	
1	1	Faculty Restroom in the Hallway outside Classroom 28	N/A	Terrazzo		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A	
1	1	School Store next to Classroom 28	N/A	Ceiling Tile 2' x 4'		NAD	627	SF	0	SF				N/A	N/A	N/A	
1	1	School Store next to Classroom 28	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A	
1	1	School Store next to Classroom 28	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	627	SF	0	SF	Tan			1	No	1/D	
1	1	School Store next to Classroom 28	M	Transite Sills	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	School Store next to Classroom 28	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D	
1	1	School Store - Storage Room	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A	
1	1	School Store - Storage Room	N/A	Plaster Walls		NAD	1500	SF	0	SF				N/A	N/A	N/A	
1	1	School Store - Storage Room	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	320	SF	0	SF	Tan			1	No	1/D	
1	1	School Store - Storage Room	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Hallway at Classroom 28 & School Store (Corridor E)	N/A	Ceiling Tile 2' x 4'		NAD	1300	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 28 & School Store (Corridor E)	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 28 & School Store (Corridor E)	N/A	CMU		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway at Classroom 28 & School Store (Corridor E)	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1300	SF	0	SF	Blue			1	No	1/D	
1	1	Hallway at Classroom 28 & School Store (Corridor E)	M	Transite Cove Base	6400/01/01/LL	Assumed	130	SF	0	SF	Blue			1	No	1/D	
1	1	Storage in the Hallway by Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in the Hallway by Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A	
1	1	Storage in the Hallway by Nurse's Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A	
1	1	Infirmiry next to Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	1	Infirmiry next to Nurse's Office	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A	
1	1	Infirmiry next to Nurse's Office	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	240	SF	0	SF	Pink			1	No	1/D	
1	1	Infirmiry next to Nurse's Office	M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Closet in Infirmiry next to Nurse's Office	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A	
1	1	Closet in Infirmiry next to Nurse's Office	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A	
1	1	Closet in Infirmiry next to Nurse's Office	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	8	SF	0	SF	Pink			1	No	1/D	
1	1	Closet in Infirmiry next to Nurse's Office	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D	
1	1	Room 31 - Waiting Area in Nurse's Office	N/A	Ceiling Tile 1' x 1'		NAD	156	SF	0	SF				N/A	N/A	N/A	
1	1	Room 31 - Waiting Area in Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	1	Room 31 - Waiting Area in Nurse's Office	N/A	Carpet		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A	
1	1	Room 31 - Waiting Area in Nurse's Office	M	Transite Cove Base	6400/01/01/LL	Assumed	15	SF	0	SF				1	No	1/D	
1	1	Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	N/A	Carpet		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office	M	Cove Base Mastic	6400/01/01/GC/SW/2605	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Nurse's Office	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D	
1	1	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A	
1	1	Nurse's Office Restroom	N/A	Plaster Walls		NAD	144	SF	0	SF				N/A	N/A	N/A	

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		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name		System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Nurse's Office Restroom		N/A	Ceramic Tile Walls		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom		N/A	Terrazzo		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Closet		N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Closet		N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Closet		M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Closet		M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Medical Exam Room next to Nurse's Office		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Medical Exam Room next to Nurse's Office		N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	1	Medical Exam Room next to Nurse's Office		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	200	SF	0	SF	Pink			1	No	1/D
1	1	Medical Exam Room next to Nurse's Office		M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D
1	1	Medical Exam Room Storage		N/A	Plaster Ceiling		NAD	72	SF	0	SF				N/A	N/A	N/A
1	1	Medical Exam Room Storage		N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Medical Exam Room Storage		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	72	SF	0	SF	Pink			1	No	1/D
1	1	Medical Exam Room Storage		M	Transite Cove Base	6400/01/01/LL	Assumed	8	SF	0	SF				1	No	1/D
1	1	Physical Therapy Office		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office		N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office		N/A	Carpet		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office		M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Physical Therapy Office		M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Physical Therapy Office Restroom		N/A	Plaster Ceiling		NAD	112	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office Restroom		N/A	Plaster Walls		NAD	220	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office Restroom		N/A	Ceramic Tile Walls		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Physical Therapy Office Restroom		N/A	Terrazzo		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room		N/A	Plaster Walls		NAD	1440	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room		N/A	Carpet		Non Suspect ACM	1260	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room		M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Room 33 - Physical Therapy Room		M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Room 33 - Physical Therapy Room Storage		N/A	Plaster Ceiling		NAD	192	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room Storage		N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A
1	1	Room 33 - Physical Therapy Room Storage		M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	192	SF	0	SF	Grey			1	No	1/D
1	1	Room 33 - Physical Therapy Room Storage		M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D
1	1	Room 33 - Physical Therapy Room Storage		T	Vibration Damper Cloth	6400/01/01/28	Assumed	4	SF	0	SF				1	No	1/D
1	1	Hydro Therapy Room in Physical Therapy Room		N/A	Ceiling Tile 2' x 4'		NAD	64	SF	0	SF				N/A	N/A	N/A
1	1	Hydro Therapy Room in Physical Therapy Room		N/A	Plaster Walls		NAD	256	SF	0	SF				N/A	N/A	N/A
1	1	Hydro Therapy Room in Physical Therapy Room		N/A	Terrazzo		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 34		N/A	Ceiling Tile 2' x 4'		NAD	1380	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 34		N/A	Plaster Walls		NAD	1520	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 34		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1380	SF	0	SF	Pink			1	No	1/D
1	1	Classroom 34		M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 34		M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 34A		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1104	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 34A		N/A	Plaster Walls		NAD	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 34A		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1104	SF	0	SF	Pink			1	No	1/D
1	1	Classroom 34A		M	Transite Cove Base	6400/01/01/LL	Assumed	35	SF	0	SF				1	No	1/D
1	1	Room 35 - Occupational Therapy Room		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1	Room 35 - Occupational Therapy Room		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1075	SF	0	SF				N/A	N/A	N/A
1	1	Room 35 - Occupational Therapy Room		N/A	Plaster Walls		NAD	980	SF	0	SF				N/A	N/A	N/A
1	1	Room 35 - Occupational Therapy Room		N/A	Carpet		Non Suspect ACM	1075	SF	0	SF				N/A	N/A	N/A
1	1	Room 35 - Occupational Therapy Room		M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Room 35 - Occupational Therapy Room		M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Occupational Therapy Room Office		N/A	Ceiling Tile 2' x 4'		NAD	350	SF	0	SF				N/A	N/A	N/A
1	1	Occupational Therapy Room Office		N/A	Plaster Walls		NAD	780	SF	0	SF				N/A	N/A	N/A
1	1	Occupational Therapy Room Office		N/A	Carpet		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1	Occupational Therapy Room Office		M	Transite Cove Base	6400/01/01/LL	Assumed	30	SF	0	SF				1	No	1/D
1	1	Occupational Therapy Room Storage		N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A
1	1	Occupational Therapy Room Storage		N/A	Plaster Walls		NAD	240	SF	0	SF				N/A	N/A	N/A
1	1	Occupational Therapy Room Storage		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	50	SF	0	SF	Yellow			1	No	1/D
1	1	Occupational Therapy Room Storage		M	Transite Cove Base	6400/01/01/LL	Assumed	10	SF	0	SF				1	No	1/D
1	1	Room 36 - Brace Shop		N/A	Ceiling Tile 2' x 4'		NAD	1050	SF	0	SF				N/A	N/A	N/A
1	1	Room 36 - Brace Shop		N/A	CMU		Non Suspect ACM	915	SF	0	SF				N/A	N/A	N/A
1	1	Room 36 - Brace Shop		N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A
1	1	Room 36 - Brace Shop		M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Room 36 - Brace Shop		M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Brace Shop Storage		N/A	Ceiling Tile 2' x 4'		NAD	35	SF	0	SF				N/A	N/A	N/A
1	1	Brace Shop Storage		N/A	CMU		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Brace Shop Storage		N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37		N/A	Ceiling Tile 2' x 4'		NAD	800	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37		N/A	Plaster Walls		NAD	1140	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37		M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	800	SF	0	SF	Tan			1	No	1/D

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E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 37	M	Cove Base Mastic	6400/01/01/GC/SW/2605	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 37	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 37	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Restroom next to Classroom 37	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 37	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 37	N/A	Ceramic Tile Walls		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 37	N/A	Terrazzo		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37 Storage 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37 Storage 1	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	8	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 37 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 37 Storage 2	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37 Storage 2	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 37 Storage 2	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	8	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 37 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Hallway at Classroom 37	N/A	Plaster Ceiling		NAD	45	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Classroom 37	N/A	Plaster Walls		NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Hallway at Classroom 37	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	45	SF	0	SF	Tan			1	No	1/D
1	1	Hallway at Classroom 37	M	Cove Base Mastic	6400/01/01/GC/SW/2605	Assumed	10	SF	0	SF				1	No	1/D
1	1	Classroom 38	N/A	Ceiling Tile 2' x 4'		NAD	1120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38	N/A	Plaster Walls		NAD	1140	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1120	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 38	M	Cove Base Mastic	6400/01/01/GC/SW/2605	Assumed	10	SF	0	SF				1	No	1/D
1	1	Classroom 38	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 38	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Restroom next to Classroom 38	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 38	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 38	N/A	Ceramic Tile Walls		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 38	N/A	Terrazzo		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38 Storage 1	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38 Storage 1	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	8	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 38 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 38 Storage 2	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38 Storage 2	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 38 Storage 2	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	8	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 38 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 39	N/A	Ceiling Tile 1' x 1'		NAD	320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 39	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 39	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	320	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 39	M	Cove Base Mastic	6400/01/01/GC/SW/2605	Assumed	30	SF	0	SF				1	No	1/D
1	1	Classroom 39	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 39 Audio Storage	N/A	Ceiling Tile 1' x 1'		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 39 Audio Storage	M	1' x 1' Wall Tiles	6400/01/01/NN	Assumed	288	SF	0	SF				1	No	1/D
1	1	Classroom 39 Audio Storage	N/A	Carpet		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 39 Audio Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D
1	1	Restroom next to Classroom 39	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 39	N/A	Plaster Walls		NAD	136	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 39	N/A	Ceramic Tile Walls		Non Suspect ACM	136	SF	0	SF				N/A	N/A	N/A
1	1	Restroom next to Classroom 39	N/A	Terrazzo		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 - Speech Room	N/A	Ceiling Tile 1' x 1'		NAD	675	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 - Speech Room	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 - Speech Room	N/A	Carpet		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 - Speech Room	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 40 - Speech Room	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Classroom 40 Storage 1	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 Storage 1	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 Storage 1	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 40 Storage 1	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Classroom 40 Storage 2	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 Storage 2	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 40 Storage 2	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	9	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 40 Storage 2	M	Transite Cove Base	6400/01/01/LL	Assumed	6	SF	0	SF				1	No	1/D
1	1	Staff Dining Room next to Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1	Staff Dining Room next to Kitchen	N/A	Ceiling Tile 1' x 1'		NAD	675	SF	0	SF				N/A	N/A	N/A
1	1	Staff Dining Room next to Kitchen	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	Staff Dining Room next to Kitchen	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	675	SF	0	SF	Multi			1	No	1/D
1	1	Staff Dining Room next to Kitchen	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D
1	1	Staff Dining Room next to Kitchen	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D
1	1	Kitchen	T	Heat Shield Insulation	6400/01/01/AV/GC/1616	Confirmed	6	SF	0	SF		This recessed radiator is very close to a walk in refrigerator and could not be addressed		1	No	1/D

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	1	Kitchen	N/A	Plaster Ceiling		NAD	1150	SF	0	SF				N/A	N/A	N/A			
1	1	Kitchen	N/A	CMU		Non Suspect ACM	1490	SF	0	SF				N/A	N/A	N/A			
1	1	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A			
1	1	Kitchen	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D			
1	1	Kitchen	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D			
1	1	Cafeteria	N/A	Ceiling Tile 1' x 1'		NAD	3250	SF	0	SF				N/A	N/A	N/A			
1	1	Cafeteria	N/A	Plaster Walls		NAD	2544	SF	0	SF				N/A	N/A	N/A			
1	1	Cafeteria	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	3250	SF	0	SF	Multi			1	No	1/D			
1	1	Cafeteria	M	Transite Sills	6400/01/01/LL	Assumed	150	SF	0	SF				1	No	1/D			
1	1	Cafeteria	M	Transite Cove Base	6400/01/01/LL	Assumed	50	SF	0	SF				1	No	1/D			
1	1	Room 49 - Custodial Storage	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A			
1	1	Room 49 - Custodial Storage	N/A	Plaster Walls		NAD	800	SF	0	SF				N/A	N/A	N/A			
1	1	Room 49 - Custodial Storage	N/A	Carpet		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A			
1	1	Room 49 - Custodial Storage	M	Transite Sills	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D			
1	1	Room 49 - Custodial Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D			
1	1	Restroom outside Room 49	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A			
1	1	Restroom outside Room 49	N/A	Plaster Walls		NAD	128	SF	0	SF				N/A	N/A	N/A			
1	1	Restroom outside Room 49	N/A	Ceramic Tile Walls		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A			
1	1	Restroom outside Room 49	N/A	Terrazzo		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A			
1	1	Custodial Closet in Hallway across from Kitchen	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A			
1	1	Custodial Closet in Hallway across from Kitchen	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A			
1	1	Custodial Closet in Hallway across from Kitchen	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A			
1	1	Storage Closet in Hallway outside Room 50	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A			
1	1	Storage Closet in Hallway outside Room 50	N/A	Plaster Walls		NAD	160	SF	0	SF				N/A	N/A	N/A			
1	1	Storage Closet in Hallway outside Room 50	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A			
1	1	Room 50 - Custodial Storage	N/A	Ceiling Tile 2' x 4'		NAD	240	SF	0	SF				N/A	N/A	N/A			
1	1	Room 50 - Custodial Storage	N/A	Plaster Walls		NAD	800	SF	0	SF				N/A	N/A	N/A			
1	1	Room 50 - Custodial Storage	N/A	Carpet		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A			
1	1	Room 50 - Custodial Storage	M	Transite Sills	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D			
1	1	Room 50 - Custodial Storage	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D			
1	1	Restroom in Room 50	N/A	Plaster Ceiling		NAD	32	SF	0	SF				N/A	N/A	N/A			
1	1	Restroom in Room 50	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A			
1	1	Restroom in Room 50	N/A	Terrazzo		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A			
1	1	Girl's Restroom in the Hallway next to Room 50	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A			
1	1	Girl's Restroom in the Hallway next to Room 50	N/A	Ceramic Tile Walls		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A			
1	1	Girl's Restroom in the Hallway next to Room 50	N/A	Terrazzo		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A			
1	1	Boy's Restroom in the Hallway next to Room 50	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A			
1	1	Boy's Restroom in the Hallway next to Room 50	N/A	Ceramic Tile Walls		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A			
1	1	Boy's Restroom in the Hallway next to Room 50	N/A	Terrazzo		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	N/A	Ceiling Tile 1' x 1'		NAD	3000	SF	0	SF		1 Tile Missing		N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	N/A	Plaster Walls		NAD	2600	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	N/A	CMU		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	N/A	Terrazzo		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	N/A	Carpet		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway at Therapy, Nurse's Office, Kitchen and Cafeteria (Corridor G)	M	Transite Cove Base	6400/01/01/LL	Assumed	130	SF	0	SF				1	No	1/D			
1	1	Classroom 44 - Music Room	N/A	Ceiling Tile 1' x 1'		NAD	1344	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 44 - Music Room	M	1' x 1' Wall Tiles	6400/01/01/NN	Assumed	1000	SF	0	SF				1	No	1/D			
1	1	Classroom 44 - Music Room	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 44 - Music Room	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1344	SF	0	SF	Tan			1	No	1/D			
1	1	Classroom 44 - Music Room	M	Transite Cove Base	6400/01/01/LL	Assumed	60	SF	0	SF				1	No	1/D			
1	1	Music Room Storage by doorway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A			
1	1	Music Room Storage by doorway	N/A	Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A			
1	1	Music Room Storage by doorway	N/A	Plaster Walls		NAD	350	SF	0	SF	Tan			N/A	N/A	N/A			
1	1	Music Room Storage by doorway	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A			
1	1	Music Room Closet	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A			
1	1	Music Room Closet	N/A	Plaster Walls		NAD	72	SF	0	SF	Tan			N/A	N/A	N/A			
1	1	Music Room Closet	M	Floor Tile VAT 9" x 9"	6400/01/01/25	Confirmed	8	SF	0	SF	Red			1	No	1/D			
1	1	Music Practice Rooms	N/A	Ceiling Tile 1' x 1'		NAD	150	SF	0	SF				N/A	N/A	N/A			
1	1	Music Practice Rooms	N/A	Plaster Walls		NAD	1200	SF	0	SF				N/A	N/A	N/A			
1	1	Music Practice Rooms	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	150	SF	0	SF	Tan			1	No	1/D			
1	1	Room 45 & 46 - Dining Area	T	Heat Shield Insulation	6400/01/01/AV/GC/1616	Assumed	12	SF	0	SF		Two recessed radiators present		1	No	1/D			
1	1	Room 45 & 46 - Dining Area	N/A	Ceiling Tile 2' x 4'		NAD	1392	SF	0	SF				N/A	N/A	N/A			
1	1	Room 45 & 46 - Dining Area	N/A	Plaster Walls		NAD	1040	SF	0	SF				N/A	N/A	N/A			
1	1	Room 45 & 46 - Dining Area	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1392	SF	0	SF	Pink			1	No	1/D			
1	1	Room 45 & 46 - Dining Area	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D			

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	1	Room 45 & 46 - Dining Area	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Vice Principals Office 47	N/A	Ceiling Tile 2' x 4'		NAD	182	SF	0	SF				N/A	N/A	N/A				
1	1	Vice Principals Office 47	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A				
1	1	Vice Principals Office 47	N/A	Carpet		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A				
1	1	Vice Principals Office 47	M	Transite Sills	6400/01/01/LL	Assumed	50	SF	0	SF				1	No	1/D				
1	1	Vice Principals Office 47	M	Transite Cove Base	6400/01/01/LL	Assumed	20	SF	0	SF				1	No	1/D				
1	1	Room 48 - Storage Room	N/A	Ceiling Tile 2' x 4'		NAD	182	SF	0	SF				N/A	N/A	N/A				
1	1	Room 48 - Storage Room	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A				
1	1	Room 48 - Storage Room	N/A	Carpet		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A				
1	1	Room 48 - Storage Room	M	Transite Sills	6400/01/01/LL	Assumed	100	SF	0	SF				1	No	1/D				
1	1	Room 48 - Storage Room	M	Transite Cove Base	6400/01/01/LL	Assumed	45	SF	0	SF				1	No	1/D				
1	1	Hallway at Music Room and Vice Principals Office	N/A	Ceiling Tile 2' x 4'		NAD	1300	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Music Room and Vice Principals Office	N/A	Plaster Walls		NAD	1000	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Music Room and Vice Principals Office	N/A	CMU		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A				
1	1	Hallway at Music Room and Vice Principals Office	M	Floor Tile VAT 12" x 12"	6400/01/01/JJ	Assumed	1300	SF	0	SF	Blue			1	No	1/D				
1	1	Hallway at Music Room and Vice Principals Office	M	Transite Cove Base	6400/01/01/LL	Assumed	130	SF	0	SF				1	No	1/D				
1	1	Stainwell #1 - In Gym Office Area	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #1 - In Gym Office Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #1 - In Gym Office Area	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #2 - Next to Nurse's Suite	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #2 - Next to Nurse's Suite	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #2 - Next to Nurse's Suite	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #3 - Near Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #3 - Near Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A				
1	1	Stainwell #3 - Near Cafeteria	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	2	Penthouse Mechanical Rooms	T	Pipe Insulation 2-6 inch	6400/01/02/35	Confirmed	200	LF	0	LF		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	T	Pipe Fitting Insulation	6400/01/02/22	Confirmed	40	EA	0	EA		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	T	Pipe Insulation > 6 inch	6400/01/02/GC/SW/1110	Assumed	15	LF	0	LF		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	T	Saddle Block Insulation	6400/01/02/GC/SW/1645	Assumed	9	EA	0	EA		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	T	Duct Insulation	6400/01/02/VV	Assumed	1250	SF	0	SF		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	M	Header Insulation	6400/01/02/GC/SW/1655	Confirmed	6	EA	0	EA		Abated		1	No	1/D				
1	2	Penthouse Mechanical Rooms	T	Vibration Damper Cloth	6400/01/02/38	Assumed	120	SF	0	SF		Abated		1	No	1/D				
1	2	Stainwell to Penthouse Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	2	Stainwell to Penthouse Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A				
1	2	Stainwell to Penthouse Mechanical Room	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	B	Electrical Room in Basement	N/A	Concrete Ceiling		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A				
1	B	Electrical Room in Basement	N/A	CMU		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A				
1	B	Electrical Room in Basement	N/A	Cement Floor		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A				
1	B	Tank Room next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A				
1	B	Tank Room next to Electrical Room	N/A	CMU		Non Suspect ACM	1540	SF	0	SF				N/A	N/A	N/A				
1	B	Tank Room next to Electrical Room	N/A	Cement Floor		Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A				
1	B	Tank Room next to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1000	LF	0	LF				N/A	N/A	N/A				
1	B	Tank Room next to Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A				
1	B	Light and Bulb Room next to Tank Room	N/A	Cement Floor		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A				
1	B	Light and Bulb Room next to Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A				
1	B	Light and Bulb Room next to Tank Room	N/A	CMU		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A				
1	B	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	80	EA	0	EA				N/A	N/A	N/A				
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	850	LF	0	LF				N/A	N/A	N/A				
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2296	SF	0	SF				N/A	N/A	N/A				
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A				
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	2296	SF	0	SF				N/A	N/A	N/A				
1	B	Pump Room next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2024	SF	0	SF				N/A	N/A	N/A				
1	B	Pump Room next to Boiler Room	N/A	CMU		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A				
1	B	Pump Room next to Boiler Room	N/A	Cement Floor		Non Suspect ACM	2024	SF	0	SF				N/A	N/A	N/A				
1	B	2nd Electrical Room next To Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A				
1	B	2nd Electrical Room next To Pump Room	N/A	CMU		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A				
1	B	2nd Electrical Room next To Pump Room	N/A	Cement Floor		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A				
1	B	Storage at 2nd Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A				
1	B	Storage at 2nd Electrical Room	N/A	CMU		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A				
1	B	Storage at 2nd Electrical Room	N/A	Cement Floor		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A				
1	B	Storage next to Tank Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A				
1	B	Storage next to Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A				
1	B	Storage next to Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	625	SF	0	SF				N/A	N/A	N/A				
1	B	Storage next to Tank Room	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A				
1	B	Storage next to Tank Room	N/A	Cement Floor		Non Suspect ACM	625	SF	0	SF				N/A	N/A	N/A				
1	B	Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A				
1	B	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A				
1	B	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				
1	B	Building Engineer's Office	N/A	CMU		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A				
1	B	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A				

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
E	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Lounge next to Loading Dock	N/A	Ceiling Tile 2' x 4'		NAD	510	SF	0	SF				N/A	N/A	N/A
1	B	Lounge next to Loading Dock	N/A	CMU		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	B	Lounge next to Loading Dock	N/A	Cement Floor		Non Suspect ACM	510	SF	0	SF				N/A	N/A	N/A
1	B	Kitchen Storage B07 at Loading Dock	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	B	Kitchen Storage B07 at Loading Dock	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	B	Kitchen Storage B07 at Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	B	Kitchen Storage B07 at Loading Dock	N/A	CMU		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
1	B	Kitchen Storage B07 at Loading Dock	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	B	Men's Locker Room next to Stairwell	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	B	Men's Locker Room next to Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	B	Men's Locker Room next to Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	B	Men's Locker Room next to Stairwell	N/A	CMU		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1	B	Men's Locker Room next to Stairwell	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom in Men's Locker Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	B	Men's Restroom in Men's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	B	Men's Restroom in Men's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	B	Women's Restroom next to Men's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Women's Restroom next to Men's Locker Room	N/A	CMU		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	B	Women's Restroom next to Men's Locker Room	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom in Men's Locker Room	N/A	CMU		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1	B	Men's Restroom in Men's Locker Room	N/A	Cement Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	B	Storage next to Water Fountain	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	B	Storage next to Water Fountain	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	B	Storage next to Water Fountain	N/A	Concrete Ceiling		Non Suspect ACM	4725	SF	0	SF				N/A	N/A	N/A
1	B	Storage next to Water Fountain	N/A	CMU		Non Suspect ACM	2770	SF	0	SF				N/A	N/A	N/A
1	B	Storage next to Water Fountain	N/A	Cement Floor		Non Suspect ACM	4725	SF	0	SF				N/A	N/A	N/A
1	B	Storage next to Water Fountain	T	Vibration Damper Cloth	6400/01/0B/AA	Assumed	30	SF	0	SF				1	No	1/D
1	B	Basement Hallway at Loading Dock	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	65	EA	0	EA				N/A	N/A	N/A
1	B	Basement Hallway at Loading Dock	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0	LF				N/A	N/A	N/A
1	B	Basement Hallway at Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway at Loading Dock	N/A	CMU		Non Suspect ACM	4800	SF	0	SF				N/A	N/A	N/A
1	B	Basement Hallway at Loading Dock	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	B	Meter Room at Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	B	Meter Room at Loading Dock	N/A	CMU		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	B	Meter Room at Loading Dock	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF	Tan			N/A	N/A	N/A
1	B	Stairwell #1 - Mechanical Area	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell #1 - Mechanical Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell #1 - Mechanical Area	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell #2 - Next to Men's Locker Area	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell #2 - Next to Men's Locker Area	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	B	Stairwell #2 - Next to Men's Locker Area	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101	N/A	Plaster Walls		NAD	1180	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	870	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 101	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 101	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 101 Storage	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Storage	N/A	Plaster Walls		NAD	320	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Storage	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	60	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 101 Restroom	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	1244	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Storage	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Storage	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 101 Storage	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	60	SF	0	SF	Brown			1	No	1/D
2	1	Women Staff Office next to Classroom 101	N/A	Ceiling Tile 2' x 4'		NAD	195	SF	0	SF				N/A	N/A	N/A
2	1	Women Staff Office next to Classroom 101	N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A
2	1	Women Staff Office next to Classroom 101	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	195	SF	0	SF	Brown			1	No	1/D
2	1	Women Staff Office Restroom	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A
2	1	Women Staff Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
2	1	Women Staff Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Office next to Classroom 103	N/A	Plaster Ceiling		NAD	195	SF	0	SF				N/A	N/A	N/A
2	1	Office next to Classroom 103	N/A	Ceramic Tile Walls		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
2	1	Office next to Classroom 103	N/A	Terrazzo		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
2	1	Storage outside Women Staff Room 102A	N/A	Ceiling Tile 2' x 4'		NAD	30	SF	0	SF				N/A	N/A	N/A
2	1	Storage outside Women Staff Room 102A	N/A	Plaster Ceiling		NAD	176	SF	0	SF				N/A	N/A	N/A
2	1	Storage outside Women Staff Room 102A	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	30	SF	0	SF	Brown			1	No	1/D
2	1	Girl's Restroom in the Hallway by Classroom 103	N/A	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom in the Hallway by Classroom 103	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom in the Hallway by Classroom 103	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 103	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 103	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 103	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 103	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 103	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 103	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D
2	1	Storage by Classroom 103	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
2	1	Storage by Classroom 103	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
2	1	Storage by Classroom 103	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Red			1	No	1/D
2	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 104	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 104	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 104	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 104	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 104	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 104	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D
2	1	Classroom 104 Storage	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 104 Storage	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 104 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Red			1	No	1/D
2	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 105	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 105	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 105	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 105	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D
2	1	Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Storage	N/A	Ceiling Tile 2' x 4'		NAD	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Storage	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 105 Storage	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	50	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 106	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 106	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 106	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 106	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Storage	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Storage	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Grey			1	No	1/D
2	1	Rear Foyer between Classrooms 106 & 107	N/A	Ceiling Tile 2' x 4'		NAD	98	SF	0	SF				N/A	N/A	N/A
2	1	Rear Foyer between Classrooms 106 & 107	N/A	Plaster Walls		NAD	320	SF	0	SF				N/A	N/A	N/A
2	1	Rear Foyer between Classrooms 106 & 107	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	98	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 107	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Brown			1	No	1/D
2	1	Classroom 107	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	M	Transite Sink	6400/02/01/GC/SW/2100	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 107	M	Transite Lab Counter Top	6400/02/01/GC/SW/2100	Assumed	40	SF	0	SF				1	No	1/D
2	1	Classroom 107	M	Transite Sills	6400/02/01/GC/SW/2100	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 107 Storage	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	200	SF	0	SF	Blue			1	No	1/D
2	1	Classroom 107 Storage Closet by doorway	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage Closet by doorway	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage Closet by doorway	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Blue			1	No	1/D
2	1	Classroom 108	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 108	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D
2	1	Classroom 108	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D
2	1	Classroom 108	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D
2	1	Classroom 108 Storage Closet by doorway	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Storage Closet by doorway	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Storage Closet by doorway	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Blue			1	No	1/D
2	1	Classroom 109	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 109	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A



# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327						
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
2	1	Classroom 109	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Grey			1	No	1/D			
2	1	Classroom 109	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D			
2	1	Classroom 109	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D			
2	1	Classroom 109	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D			
2	1	Classroom 109 Storage	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 109 Storage	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 109 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Grey			1	No	1/D			
2	1	Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	896	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 110	N/A	Plaster Walls		NAD	680	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 110	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	896	SF	0	SF	Grey			1	No	1/D			
2	1	Classroom 110	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D			
2	1	Classroom 110	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D			
2	1	Classroom 110	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D			
2	1	Classroom 110 Storage	N/A	Plaster Ceiling		NAD	9	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 110 Storage	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 110 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	9	SF	0	SF	Blue			1	No	1/D			
2	1	Office 111A next to Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A			
2	1	Office 111A next to Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	195	SF	0	SF				N/A	N/A	N/A			
2	1	Office 111A next to Classroom 110	N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A			
2	1	Office 111A next to Classroom 110	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	195	SF	0	SF	Tan			1	No	1/D			
2	1	Boy's Restroom in the Hallway next to Classroom 110	N/A	Plaster Ceiling		NAD	140	SF	0	SF				N/A	N/A	N/A			
2	1	Boy's Restroom in the Hallway next to Classroom 110	N/A	Ceramic Tile Walls		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A			
2	1	Boy's Restroom in the Hallway next to Classroom 110	N/A	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A			
2	1	Office 111B next to Office 111A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A			
2	1	Office 111B next to Office 111A	N/A	Ceiling Tile 2' x 4'		NAD	195	SF	0	SF				N/A	N/A	N/A			
2	1	Office 111B next to Office 111A	N/A	Plaster Walls		NAD	560	SF	0	SF				N/A	N/A	N/A			
2	1	Office 111B next to Office 111A	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	195	SF	0	SF	Brown			1	No	1/D			
2	1	Staff Restroom next to Office 111B	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A			
2	1	Staff Restroom next to Office 111B	N/A	Ceramic Tile Walls		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A			
2	1	Staff Restroom next to Office 111B	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A			
2	1	Custodial Closet by Classroom 110	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A			
2	1	Custodial Closet by Classroom 110	N/A	Ceramic Tile Walls		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A			
2	1	Custodial Closet by Classroom 110	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112	N/A	Ceiling Tile 2' x 4'		NAD	870	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112	N/A	Plaster Walls		NAD	1180	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	870	SF	0	SF	Brown			1	No	1/D			
2	1	Classroom 112	M	Blackboard Glue Dots	6400/02/01/GC/SW/2600	Assumed	20	SF	0	SF				1	No	1/D			
2	1	Classroom 112	M	Transite Sills	6400/02/01/GC/SW/2310	Assumed	15	SF	0	SF				1	No	1/D			
2	1	Classroom 112	M	Sink Undercoat Mastic	6400/02/01/GC/SW/2310	Assumed	4	SF	0	SF				1	No	1/D			
2	1	Classroom 112 Storage	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Storage	N/A	Plaster Walls		NAD	320	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Storage	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	60	SF	0	SF	Brown			1	No	1/D			
2	1	Classroom 112 Restroom	N/A	Plaster Ceiling		NAD	84	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	1244	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Storage	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Storage	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A			
2	1	Classroom 112 Storage	M	Floor Tile VAT 9" x 9"	6400/02/01/40	Confirmed	60	SF	0	SF	Grey			1	No	1/D			
2	1	Hallway in High School Wing (Corridor H)	N/A	Ceiling Tile 2' x 4'		NAD	4300	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway in High School Wing (Corridor H)	N/A	Plaster Walls		NAD	200	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway in High School Wing (Corridor H)	N/A	Carpet		Non Suspect ACM	2700	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway in High School Wing (Corridor H)	T	Pipe Fitting Insulation	6400/03/01/48	Assumed	4	EA	0	EA		Abated		1	No	1/D			
2	1	Hallway at High School Exit	N/A	Ceiling Tile 2' x 4'		NAD	150	SF	0	SF		1Tile Missing		N/A	N/A	N/A			
2	1	Hallway at High School Exit	N/A	Plaster Walls		NAD	320	SF	0	SF				N/A	N/A	N/A			
2	1	Hallway at High School Exit	M	Floor Tile VAT 12" x 12"	6400/02/01/KK	Assumed	150	SF	0	SF	Grey			1	No	1/D			
3	1	Room 001 - Mechanical Room to the left of entrance to Pool Area	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF				N/A	N/A	N/A			
3	1	Room 001 - Mechanical Room to the left of entrance to Pool Area	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
3	1	Room 001 - Mechanical Room to the left of entrance to Pool Area	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	120	SF	0	SF	White			1	No	1/D			
3	1	Room 104 - Men's Restroom at Pool Area	N/A	Sheetrock Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A			
3	1	Room 104 - Men's Restroom at Pool Area	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A			
3	1	Room 104 - Men's Restroom at Pool Area	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	48	SF	0	SF	White			1	No	1/D			
3	1	Room 105 - Women's Restroom at Pool Area	N/A	Sheetrock Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A			
3	1	Room 105 - Women's Restroom at Pool Area	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A			
3	1	Room 105 - Women's Restroom at Pool Area	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	48	SF	0	SF	White			1	No	1/D			
3	1	Room 106 - Changing Room 1	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF				N/A	N/A	N/A			

# 6400 Widener School 2015 2016 AHERA Three-Year Report.xls

		School District of Philadelphia Widener Memorial School 1450 West Olney Ave, Philadelphia, PA 19141 ULCS# 6400 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/24/2015 Building Inspector: A. Vinjamuri Number: 374 Management Planner: Mary Anne Lerro Number: 742327					
Element	Flt	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)
3	1	Room 106 - Changing Room 1	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
3	1	Room 106 - Changing Room 1	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	60	SF	0	SF	Multi			1	No	1/D
3	1	Shower Room inside Changing Room 1	N/A	Sheetrock Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
3	1	Shower Room inside Changing Room 1	N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
3	1	Shower Room inside Changing Room 1	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
3	1	Room 107 - Changing Room 2	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0	SF				N/A	N/A	N/A
3	1	Room 107 - Changing Room 2	N/A	Sheetrock Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
3	1	Room 107 - Changing Room 2	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	60	SF	0	SF	Blue			1	No	1/D
3	1	Shower Room inside Changing Room 2	N/A	Sheetrock Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
3	1	Shower Room inside Changing Room 2	N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
3	1	Shower Room inside Changing Room 2	N/A	Ceramic Tile Floors		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
3	1	Room 108 - Mr. Scanlon's Office in Pool Area	N/A	Ceiling Tile 2' x 4'		NAD	100	SF	0	SF				N/A	N/A	N/A
3	1	Room 108 - Mr. Scanlon's Office in Pool Area	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
3	1	Room 108 - Mr. Scanlon's Office in Pool Area	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	400	SF	0	SF	White			1	No	1/D
3	1	Room 109 - Storage at Pool	N/A	Ceiling Tile 2' x 4'		NAD	35	SF	0	SF				N/A	N/A	N/A
3	1	Room 109 - Storage at Pool	N/A	Sheetrock Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
3	1	Room 109 - Storage at Pool	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	35	SF	0	SF	White			1	No	1/D
3	1	Room 110 - Laundry Room at Pool Area	N/A	Ceiling Tile 2' x 4'		NAD	130	SF	0	SF				N/A	N/A	N/A
3	1	Room 110 - Laundry Room at Pool Area	N/A	Sheetrock Wall		Non Suspect ACM	226	SF	0	SF				N/A	N/A	N/A
3	1	Room 110 - Laundry Room at Pool Area	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	130	SF	0	SF	White			1	No	1/D
3	1	Room 112 - Boy's Locker Room at Pool	N/A	Ceiling Tile 2' x 4'		NAD	169	SF	0	SF				N/A	N/A	N/A
3	1	Room 112 - Boy's Locker Room at Pool	N/A	Sheetrock Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
3	1	Room 112 - Boy's Locker Room at Pool	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	169	SF	0	SF	White			1	No	1/D
3	1	Room 112 - Boy's Locker Room at Pool	N/A	Plaster Ceiling		NAD	299	SF	0	SF				N/A	N/A	N/A
3	1	Room 112 - Boy's Locker Room at Pool	N/A	Ceramic Tile Walls		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
3	1	Room 112 - Boy's Locker Room at Pool	N/A	Ceramic Tile Floors		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
3	1	Room 113 - Girls Locker Room at Pool	N/A	Ceiling Tile 2' x 4'		NAD	169	SF	0	SF				N/A	N/A	N/A
3	1	Room 113 - Girls Locker Room at Pool	N/A	Sheetrock Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
3	1	Room 113 - Girls Locker Room at Pool	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	169	SF	0	SF	White			1	No	1/D
3	1	Room 113 - Girls Locker Room at Pool	N/A	Plaster Ceiling		NAD	299	SF	0	SF				N/A	N/A	N/A
3	1	Room 113 - Girls Locker Room at Pool	N/A	Ceramic Tile Walls		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
3	1	Room 113 - Girls Locker Room at Pool	N/A	Ceramic Tile Floors		Non Suspect ACM	299	SF	0	SF				N/A	N/A	N/A
3	1	Hallway/Lounge at Pool Entrance	N/A	Plaster Ceiling		NAD	700	SF	0	SF				N/A	N/A	N/A
3	1	Hallway/Lounge at Pool Entrance	N/A	CMU		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
3	1	Hallway/Lounge at Pool Entrance	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	350	SF	0	SF	Blue			1	No	1/D
3	1	Hallway/Lounge at Pool Entrance	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	350	SF	0	SF	White			1	No	1/D
3	1	Hallway/Lounge at Pool Entrance	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
3	1	Hallway at Pool Office/Restrooms/Laundry	N/A	Sheetrock Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
3	1	Hallway at Pool Office/Restrooms/Laundry	N/A	Sheetrock Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
3	1	Hallway at Pool Office/Restrooms/Laundry	M	Floor Tile VAT 12" x 12"	6400/03/01/MM	Assumed	180	SF	0	SF	Blue			1	No	1/D
3	B	Mechanical Room under Pool	N/A	Fireproofing		NAD	1204	SF	0	SF				N/A	N/A	N/A
3	B	Mechanical Room under Pool	N/A	Concrete Ceiling		Non Suspect ACM	1204	SF	0	SF				N/A	N/A	N/A
3	B	Mechanical Room under Pool	N/A	CMU		Non Suspect ACM	1420	SF	0	SF				N/A	N/A	N/A
3	B	Mechanical Room under Pool	N/A	Cement Floor		Non Suspect ACM	1204	SF	0	SF				N/A	N/A	N/A
1	A	Attic adjacent to Room #7	X	X		X	X	X	X	X		Air Cell, H Fittings, Mag Block, Asbestos Trash Bags on site	B	X	X	X
1	A	Attic adjacent to Penthouse	X	X		X	X	X	X	X		Fiberglass PI	A	X	X	X
1	C	Crawl Space Entrance Door adjacent to Boiler Rm	X	X		X	X	X	X	X		Air Cell, H Fittings, Mag Block, Encap Ends, FB PI	B	X	X	X
1	C	Crawl Space adjacent to Basement SW Wing	X	X		X	X	X	X	X		Abated	A	X	X	X
1	C	Crawl Space adjacent to Basement SE Wing	X	X		X	X	X	X	X		Abated	A	X	X	X
1	C	Crawl Space in Central Basement	X	X		X	X	X	X	X		Abated	A	X	X	X
1	C	Crawl Space in Basement	X	X		X	X	X	X	X		Abated	A	X	X	X
1	C	Crawl Space adjacent to Basement Storage Closet	X	X		X	X	X	X	X			A	X	X	X

## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlüger  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

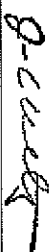
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*



# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

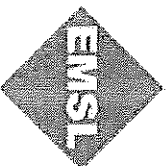
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

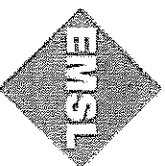
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# National Asbestos & Environmental Training Institute

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

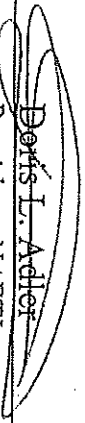
**Bernard Brunner, Jr.**

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
**Doris L. Adler**  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. 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

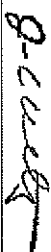
Exam passed on this 5th day of April 2016 - Score - 88

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**

*[Signature]*



# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner

# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:

*g-cully*

*James A. Wertz, CIH, President*

# Certificate of Completion

**Bernard J. Bryson**

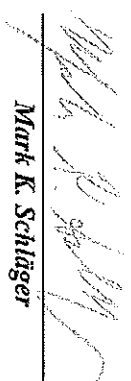
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

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

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

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



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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

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

**Certification Number : EHSBIR 150220-005**

  
**Todd K. Zeislott, Instructor**

  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

***Kelly Mayberry***

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

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

**Certification Number : EHSBIR 160218-006**

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

*Neeraj K. Batta*  
**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](http://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.

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

## **SCHOOL DISTRICT OF PHILADELPHIA**

### **ASBESTOS DESIGNATED PERSON**

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

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

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

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

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

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

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

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

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

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

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

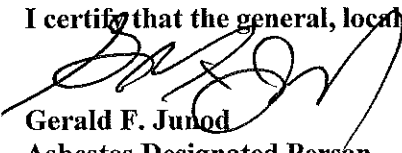
**Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.**

**Asbestos Instructor**

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

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

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



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



## **SCHOOL DISTRICT OF PHILADELPHIA**

### **Accreditation Information Statement**

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals  
Building Administrators/Occupants  
Parents/Guardians

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

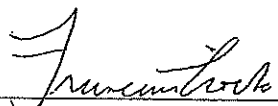
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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

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

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

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

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

c: Danielle Floyd

AHERA-4  
8/21/15



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

**PLEASE POST**

September 2015

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

FROM: Fran Burns  
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature in black ink, appearing to read "Fran Burns", is written over a horizontal line.

Fran Burns  
Chief Operating Officer

A handwritten signature in black ink, appearing to read "Francine Locke", is written over a horizontal line.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

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## **DEFINITIONS / ACRONYMS**

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



## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

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

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

These regulations include, but are not limited to:

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

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

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

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

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

This written program establishes the procedures necessary to:

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

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

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

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

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

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

### **5. Responsibilities**

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

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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

**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

## **6. Requirements**

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

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

### **b) Employee Notification**

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

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

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

### **d) Training Program**

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

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

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

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

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

### **f) Record Keeping**

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

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

### **a) CONTROLS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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

**j) Fiber Release Episodes**

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



## 9. REFERENCES and RESOURCES

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

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