

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Parkway Northwest High School  
former Hill, JE (Hill-Freedman)  
ULCS# 5070  
Building # B646001-1  
6200 Crittenden Street  
Philadelphia, Pennsylvania  
19138**

**Year Built: 1953**

December 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

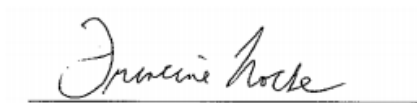
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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**

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

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

## 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

Blackboard Glue Dots	Pipe Fitting Insulation	Transite Sills
Floor Tile VAT 12" x 12"	Sheetrock Wall	
Kiln	Sink Undercoat Mastic	

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

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

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

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

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

Blackboard Glue Dots	Ceiling Tile 2' x 4'
Floor Tile VAT 12" x 12"	Mastic

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

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



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

These charts are to be used for a quick reference\* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials are not typically known to contain Asbestos.

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

Carpet	Concrete Block Wall	Fiberglass Pipe Insulation
Carpet Wall	Concrete Ceiling	Metal Ceiling
Cement Floor	Concrete Floor	Metal Wall
Ceramic Tile Floors	Concrete Wall	Partition Room Dividers
Ceramic Tile Walls	Fiberglass Ceiling Tile 2' x 4'	

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

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

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

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

### Summary list of materials for this location's Auditorium

Auditorium		
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Partition Room Dividers	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	X	X	X	Needs to be accessed
Crawl Space	X	X	X	Needs to be accessed

## 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.

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207 Pipe Chase	x	x	x	0	x	No access
1	2	Teacher's Lounge 201 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	2	Classroom 222 Closet closest to Windows Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	2	Classroom 222 Closet closest to Windows Pipe Chase	Concrete Ceiling	Non Suspect ACM	20	0	0	
1	2	Classroom 222 Closet closest to Windows Pipe Chase	Concrete Block Wall	Non Suspect ACM	240	0	0	
1	2	Classroom 222 Closet closest to Windows Pipe Chase	Cement Floor	Non Suspect ACM	20	0	0	
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	20	0	0	
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	Concrete Ceiling	Non Suspect ACM	12	0	0	
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	Concrete Block Wall	Non Suspect ACM	140	0	0	
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	Cement Floor	Non Suspect ACM	12	0	0	
1	2	Classroom 223 Closet closest to Windows Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	30	x	0	
1	2	Restroom between Classrooms 221 and 223 Pipe Chase	x	x	x	x	X	No access
1	2	Classroom 224 Closet closest to Windows Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	2	Classroom 224 Closet closest to Windows Pipe Chase	Concrete Ceiling	Non Suspect ACM	12	0	0	
1	2	Classroom 224 Closet closest to Windows Pipe Chase	Concrete Block Wall	Non Suspect ACM	140	0	0	
1	2	Classroom 224 Closet closest to Windows Pipe Chase	Cement Floor	Non Suspect ACM	12	0	0	

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
1	2	Classroom 225 Closet closest to Windows Pipe Chase	x	x	x		x	No access
1	2	Restroom between Classrooms 226 and 228 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	20	0	0	
1	2	Classroom 227 Closet closest to Windows Pipe Chase	x	x	x		x	No access
1	2	Classroom 228 Closet closest to Windows Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	2	Classroom 228 Closet closest to Windows Pipe Chase	Concrete Ceiling	Non Suspect ACM	12	0	0	
1	2	Classroom 228 Closet closest to Windows Pipe Chase	Concrete Block Wall	Non Suspect ACM	140	0	0	
1	2	Classroom 228 Closet closest to Windows Pipe Chase	Cement Floor	Non Suspect ACM	12	0	0	
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	Concrete Ceiling	Non Suspect ACM	12	0	0	
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	Concrete Block Wall	Non Suspect ACM	140	0	0	
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	Concrete Floor	Non Suspect ACM	12	0	0	
1	1	Vestibule between Classrooms 131 and 135 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	1	Vestibule between Classrooms 132 and 136 Pipe Chase	x	x	x		x	No access
1	1	Classroom 137 Vestibule Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	50	0	0	
1	1	Classroom 137 Vestibule Pipe Chase	Concrete Ceiling	Non Suspect ACM	12	0	0	
1	1	Classroom 137 Vestibule Pipe Chase	Concrete Block Wall	Non Suspect ACM	140	0	0	
1	1	Classroom 137 Vestibule Pipe Chase	Cement Floor	Non Suspect ACM	12	0	0	
1	1	Classroom 130 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	20	0	0	
1	1	Classroom 130 Pipe Chase	Concrete Ceiling	Non Suspect ACM	30	0	0	
1	1	Classroom 130 Pipe Chase	Concrete Block Wall	Non Suspect ACM	320	0	0	
1	1	Classroom 130 Pipe Chase	Cement Floor	Non Suspect ACM	30	0	0	

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

- A. Introduction
- B. Three-Year Re-inspection IX Overview
- C. Post-Management Plan Activities and Changes

## **Section I - A**

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

#### **Introduction**

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

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

All of the certificates can be found in Section III.

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

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

## Section I - B

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

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

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



## Section I – C.1

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

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

#### **Sampling and Analysis**

*In the event that sampling occurs, data will be listed here.*

## **Section I – C.2**

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

### **New Floor Tile Sampling**

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

## Section I – C.3

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

### *Abatement Activity*

*In the event abatement occurs, data will be listed here.*

## Section I – C.4

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/24/2016	1	2	Classroom 204	Floor Tile VAT 12" x 12"	379 SF	2 SF
7/24/2016	1	2	Classroom 205	Floor Tile VAT 12" x 12"	434 SF	6 SF
7/24/2016	1	2	Classroom 206	Floor Tile VAT 12" x 12"	497 SF	4 SF
7/24/2016	1	2	Classroom 203	Floor Tile VAT 12" x 12"	585 SF	4 SF
7/24/2016	1	2	Classroom 203 Closet	Floor Tile VAT 12" x 12"	170 SF	2 SF
7/24/2016	1	2	Classroom 207	Floor Tile VAT 12" x 12"	388 SF	1 SF
7/24/2016	1	2	Teacher's Lounge 201	Floor Tile VAT 12" x 12"	413 SF	1 SF
7/24/2016	1	2	Music Classroom	Floor Tile VAT 12" x 12"	1027 SF	9 SF
7/24/2016	1	2	Classroom 222	Floor Tile VAT 12" x 12"	217 SF	4 SF
7/24/2016	1	2	Classroom 222 Small Closet adjacent to Entrance	Floor Tile VAT 12" x 12"	4 SF	2 SF
7/24/2016	1	2	Classroom 224	Floor Tile VAT 12" x 12"	307 SF	1 SF
7/24/2016	1	2	Classroom 225	Floor Tile VAT 12" x 12"	307 SF	5 SF
7/24/2016	1	2	Hallway from Elevator to Teacher's Lounge 201	Floor Tile VAT 12" x 12"	686 SF	10 SF
7/24/2016	1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	Floor Tile VAT 12" x 12"	949 SF	2 SF
7/24/2016	1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	Floor Tile VAT 12" x 12"	15 SF	2 SF
7/24/2016	1	1	Classroom 132	Floor Tile VAT 12" x 12"	23 SF	5 SF
7/24/2016	1	1	Classroom 132	Floor Tile VAT 12" x 12"	305 SF	8 SF
7/24/2016	1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	Floor Tile VAT 12" x 12"	64 SF	1 SF
7/24/2016	1	1	Classroom 136 Tech Lab	Floor Tile VAT 12" x 12"	190 SF	1 SF
7/24/2016	1	1	Classroom 137 Vestibule	Floor Tile VAT 12" x 12"	40 SF	2 SF
7/24/2016	1	1	Classroom 138	Mastic	729 SF	13 SF
7/24/2016	1	1	Hallway from Kitchen to Women's Restroom adjacent to Tank Room	Floor Tile VAT 12" x 12"	390 SF	15 SF
7/24/2016	1	1	Cafeteria	Floor Tile VAT 12" x 12"	1220 SF	12 SF
7/24/2016	1	1	Auditorium	Floor Tile VAT 12" x 12"	1012 SF	8 SF
7/24/2016	1	1	Music Room adjacent to Stage	Floor Tile VAT 12" x 12"	187 SF	3 SF
7/24/2016	1	1	Stage	Floor Tile VAT 12" x 12"	431 SF	1 SF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/24/2016	1	1	Classroom 110	Floor Tile VAT 12" x 12"	1007 SF	7 SF
7/24/2016	1	1	Classroom 110 Storage Room	Floor Tile VAT 12" x 12"	600 SF	10 SF
7/24/2016	1	1	Classroom 109	Floor Tile VAT 12" x 12"	686 SF	9 SF
7/24/2016	1	1	Classroom 108	Floor Tile VAT 12" x 12"	830 SF	17 SF
7/24/2016	1	1	Hallway from RAMP to Classroom 110	Floor Tile VAT 12" x 12"	750 SF	12 SF
7/24/2016	1	1	Nurse's Office Rear Room	Floor Tile VAT 12" x 12"	198 SF	5 SF

## **Section II      Re-inspection Data**

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

## **Section II - A**

### **Re-inspection Data**

#### Introduction

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

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

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

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



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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

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

## Section II - C

### Room by Room Location Log Report

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

*NOTE:*

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

*The quantities listed for (NAD) non-asbestos containing materials and/or Non-Suspect Materials are only estimated and were not measured*

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010			
Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953																
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	253	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	35	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	379	SF	2	SF	White			1	No	6/C
1	2	Classroom 204	N/A	Cement Floor		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Classroom 204	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	White			1	No	1/D
1	2	Classroom 204 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Closet	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Closet	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	2	Classroom 204 Closet	N/A	Carpet		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	267	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	19	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	434	SF	6	SF	White			1	No	6/C
1	2	Classroom 205	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Classroom 205	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	White			1	No	1/D
1	2	Classroom 205 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Closet	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Closet	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	2	Classroom 205 Closet	N/A	Carpet		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	50	SF	0	SF	White			1	No	1/D
1	2	Storage Closet adjacent to Classrooms 204 and 205 Secure Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205 Secure Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205 Secure Storage Closet	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Classrooms 204 and 205 Secure Storage Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell between Classrooms 203 and 204	N/A	Concrete Ceiling		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell between Classrooms 203 and 204	N/A	Concrete Block Wall		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell between Classrooms 203 and 204	N/A	Concrete Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell between Classrooms 203 and 204	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1140	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	288	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	497	SF	4	SF	White			1	No	6/C
1	2	Classroom 206	N/A	Cement Floor		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Classroom 206	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	White			1	No	1/D
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	15	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	585	SF	4	SF	White			1	No	6/C
1	2	Classroom 203	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Classroom 203 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 203 Closet	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Closet	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Closet	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	170	SF	2	SF	White			1	No	6/C
1	2	Classroom 203 Closet	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 203	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 207	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2	Girls Restroom across from Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2	Girls Restroom across from Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Girls Restroom across from Classroom 207	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet across from Classroom 207	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	783	SF	0	SF				N/A	N/A	N/A

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010						
Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953																			
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	Classroom 207	N/A	Concrete Block Wall			Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	373	SF	0	SF	Tan			1	No	1/D		
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	22	SF	0	SF	Grey			1	No	1/D		
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	388	SF	1	SF	White			1	No	6/C		
1	2	Classroom 207	N/A	Cement Floor			Non Suspect ACM	783	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600		Assumed	90	SF	0	SF				1	No	1/D		
1	2	Classroom 207	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602		Assumed	6	SF	0	SF	White			1	No	1/D		
1	2	Storage Room adjacent to Classroom 207	N/A	Concrete Ceiling			Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A		
1	2	Storage Room adjacent to Classroom 207	N/A	Concrete Block Wall			Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
1	2	Storage Room adjacent to Classroom 207	N/A	Cement Floor			Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	46	LF	0	LF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Concrete Ceiling			Non Suspect ACM	155	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Concrete Block Wall			Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Concrete Wall			Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Ceramic Tile Walls			Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	N/A	Ceramic Tile Floors			Non Suspect ACM	155	SF	0	SF				N/A	N/A	N/A		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207	M	Kiln	6460/01/02/AET/BB/1650		Assumed	50	SF	0	SF				1	No	1/D		
1	2	Kiln and Bathtub room adjacent to Storage Room adjacent to Classroom 207 Pipe Chase	X	X	X	X	X	X	X	X	X	No Access			X	X	X		
1	2	Teacher's Lounge 201	N/A	Concrete Ceiling			Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201	N/A	Concrete Block Wall			Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	413	SF	1	SF	White			1	No	6/C		
1	2	Teacher's Lounge 201	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	3	SF	0	SF	Grey			1	No	1/D		
1	2	Teacher's Lounge 201	N/A	Cement Floor			Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602		Assumed	8	SF	0	SF	White			1	No	1/D		
1	2	Teacher's Lounge 201 Pipe Chase	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201 Storage Room	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201 Storage Room	N/A	Concrete Ceiling			Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201 Storage Room	N/A	Concrete Block Wall			Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A		
1	2	Teacher's Lounge 201 Storage Room	N/A	Cement Floor			Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Concrete Ceiling			Non Suspect ACM	957	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Concrete Block Wall			Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Floor Tile VAT 12" x 12"			NAD	957	SF	0	SF	Tan	Sampled NAD July, 2016 USA/RM Floor Tile under Carpet		N/A	N/A	N/A		
1	2	IMC	M	Mastic	6460/01/02/CC		Confirmed	957	SF	0	SF	Black	Mastic associated with Floor Tile sampled July, 2016 USA/RM		1	No	1/D		
1	2	IMC	N/A	Mastic			NAD	957	SF	0	SF	Yellow	Mastic associated with Carpet sampled July, 2016 USA/RM		N/A	N/A	N/A		
1	2	IMC	N/A	Cement Floor			Non Suspect ACM	957	SF	0	SF				N/A	N/A	N/A		
1	2	Storage Room adjacent to IMC	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A		
1	2	Storage Room adjacent to IMC	N/A	Concrete Ceiling			Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	2	Storage Room adjacent to IMC	N/A	Concrete Block Wall			Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A		
1	2	Storage Room adjacent to IMC	N/A	Cement Floor			Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	2	Men's Restroom across from Music Classroom	N/A	Concrete Ceiling			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	2	Men's Restroom across from Music Classroom	N/A	Concrete Block Wall			Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
1	2	Men's Restroom across from Music Classroom	N/A	Ceramic Tile Floors			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	2	Women's Restroom across from Music Classroom	N/A	Concrete Ceiling			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	2	Women's Restroom across from Music Classroom	N/A	Concrete Block Wall			Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A		
1	2	Women's Restroom across from Music Classroom	N/A	Ceramic Tile Floors			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A		
1	2	Music Classroom	N/A	Concrete Ceiling			Non Suspect ACM	1116	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom	N/A	Concrete Block Wall			Non Suspect ACM	1340	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	67	SF	0	SF	Tan			1	No	1/D		
1	2	Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	22	SF	0	SF	Grey			1	No	1/D		
1	2	Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	1027	SF	9	SF	Green			1	No	6/C		
1	2	Music Classroom	N/A	Cement Floor			Non Suspect ACM	1116	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600		Assumed	75	SF	0	SF				1	No	1/D		
1	2	Music Classroom Closet closest to Hallway	N/A	Concrete Ceiling			Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom Closet closest to Hallway	N/A	Concrete Block Wall			Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	24	SF	0	SF	Green			1	No	1/D		
1	2	Music Classroom Closet closest to Hallway	N/A	Cement Floor			Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A		
1	2	Music Classroom Closet closest to Windows	X	X	X	X	X	X	X	X	X	No Access			X	X	X		
1	2	Stairwell adjacent to Music Classroom	N/A	Concrete Ceiling			Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A		
1	2	Stairwell adjacent to Music Classroom	N/A	Concrete Block Wall			Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A		
1	2	Stairwell adjacent to Music Classroom	N/A	Concrete Wall			Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A		
1	2	Stairwell adjacent to Music Classroom	N/A	Cement Floor			Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 221 Home Economics	N/A	Concrete Ceiling			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 221 Home Economics	N/A	Concrete Block Wall			Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 221 Home Economics	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	357	SF	0	SF	Tan			1	No	1/D		
1	2	Classroom 221 Home Economics	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	223	SF	0	SF	White			1	No	1/D		
1	2	Classroom 221 Home Economics	N/A	Cement Floor			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 221 Home Economics	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600		Assumed	100	SF	0	SF				1	No	1/D		
1	2	Classroom 221 Home Economics	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602		Assumed	8	SF	0	SF	White			1	No	1/D		
1	2	Classroom 221 Closet closest to Hallway	N/A	Concrete Ceiling			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A		

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010					
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 221 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM			100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	2	Classroom 221 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			25	SF	0	SF	White			1	No	1/D
1	2	Classroom 221 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Small Closet by Entrance	N/A	Concrete Ceiling		Non Suspect ACM			4	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Small Closet by Entrance	N/A	Concrete Block Wall		Non Suspect ACM			80	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221 Small Closet by Entrance	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			4	SF	0	SF	White			1	No	1/D
1	2	Classroom 221 Small Closet by Entrance	N/A	Cement Floor		Non Suspect ACM			4	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	N/A	Concrete Ceiling		Non Suspect ACM			580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM			980	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			264	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 222	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			99	SF	0	SF	Black			1	No	1/D
1	2	Classroom 222	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			217	SF	4	SF	Green			1	No	6/C
1	2	Classroom 222	N/A	Cement Floor		Non Suspect ACM			580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed			100	SF	0	SF				1	No	1/D
1	2	Classroom 222	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed			6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 222 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM			100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			25	SF	0	SF	Green	Assumed below carpet		1	No	1/D
1	2	Classroom 222 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			23	SF	0	SF	Green			1	No	1/D
1	2	Classroom 222 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			2	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 222 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM			50	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM			20	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM			240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Closet closest to Windows Pipe Chase	N/A	Cement Floor		Non Suspect ACM			20	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224	N/A	Concrete Ceiling		Non Suspect ACM			120	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224	N/A	Concrete Block Wall		Non Suspect ACM			440	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224	N/A	Ceramic Tile Floors		Non Suspect ACM			100	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224	N/A	Cement Floor		Non Suspect ACM			20	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM			20	LF	0	LF		No Access		N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM			12	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM			140	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 222 and 224 Pipe Chase	N/A	Cement Floor		Non Suspect ACM			12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Small Closet adjacent to Entrance	N/A	Concrete Ceiling		Non Suspect ACM			4	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Small Closet adjacent to Entrance	N/A	Concrete Block Wall		Non Suspect ACM			80	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222 Small Closet adjacent to Entrance	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			4	SF	2	SF	Grey			1	No	6/C
1	2	Classroom 222 Small Closet adjacent to Entrance	N/A	Cement Floor		Non Suspect ACM			4	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 222 and 224 (Former Observation Room)	N/A	Concrete Ceiling		Non Suspect ACM			64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 222 and 224 (Former Observation Room)	N/A	Concrete Block Wall		Non Suspect ACM			320	SF	55	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 222 and 224 (Former Observation Room)	N/A	Metal Wall		Non Suspect ACM			80	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 222 and 224 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			64	SF	0	SF	White			1	No	1/D
1	2	Storage Room between Classrooms 222 and 224 (Former Observation Room)	N/A	Cement Floor		Non Suspect ACM			64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 221 and 223 (Former Observation Room)	N/A	Concrete Ceiling		Non Suspect ACM			64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 221 and 223 (Former Observation Room)	N/A	Concrete Block Wall		Non Suspect ACM			320	SF	35	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 221 and 223 (Former Observation Room)	N/A	Metal Wall		Non Suspect ACM			80	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 221 and 223 (Former Observation Room)	N/A	Cement Floor		Non Suspect ACM			64	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Concrete Ceiling		Non Suspect ACM			580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Concrete Block Wall		Non Suspect ACM			720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			179	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			94	SF	0	SF	Black			1	No	1/D
1	2	Classroom 223	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			307	SF	0	SF	White			1	No	1/D
1	2	Classroom 223	N/A	Cement Floor		Non Suspect ACM			580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223	N/A	Blackboard Glue Dots	6460/01/02/AET/BB/2602	NAD			80	SF	0	SF		Sampled NAD July 2016 USA/BK		N/A	N/A	N/A
1	2	Classroom 223	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed			6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 223 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM			100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	2	Classroom 223 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM			25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM			200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed			25	SF	0	SF	White			1	No	1/D



# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 223 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223 Closet closest to Windows Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	2	Restroom between Classrooms 221 and 223	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 221 and 223	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 221 and 223	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 221 and 223	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 221 and 223 Pipe Chase	x	x	x	x	x	x	x	x	x	No Access		x	x	x
1	2	Classroom 224	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	185	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 224	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	88	SF	0	SF	Black			1	No	1/D
1	2	Classroom 224	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	307	SF	1	SF	Green			1	No	6/C
1	2	Classroom 224	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1	2	Classroom 224	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 224 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF		No Access Inspection performed through Window		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF		No Access Inspection performed through Window		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF		No Access Inspection performed through Window		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	Green	No Access Inspection performed through Window.		1	No	1/D
1	2	Classroom 224 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM	25	SF	0	SF		Assumed below carpet		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF		No Access Inspection performed through Window		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	30	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 224 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 224 Closet closest to Windows Pipe Chase	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	190	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 225	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	83	SF	0	SF	Black			1	No	1/D
1	2	Classroom 225	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	307	SF	5	SF	White			1	No	6/C
1	2	Classroom 225	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Blackboard Glue Dots		NAD	100	SF	0	SF		Sampled NAD July 2016 USA/BK		N/A	N/A	N/A
1	2	Classroom 225	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 225 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	White			1	No	1/D
1	2	Classroom 225 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM	25	SF	0	SF		Assumed below carpet		N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	4	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	30	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 225 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225 Closet closest to Windows Pipe Chase	x	x	x	x	x	x	x	x	x	No Access		x	x	x
1	2	Restroom between Classrooms 225 and 227	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 225 and 227	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 225 and 227	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 225 and 227	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	240	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 226	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	10	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 226	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	10	SF	0	SF	Black			1	No	1/D
1	2	Classroom 226	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	320	SF	0	SF	Green			1	No	1/D
1	2	Classroom 226	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Blackboard Glue Dots		NAD	100	SF	0	SF		Sampled NAD July 2016 USA/BK		N/A	N/A	N/A
1	2	Classroom 226	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 226 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	Green			1	No	1/D
1	2	Classroom 226 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM	25	SF	0	SF		Assumed below carpet		N/A	N/A	N/A
1	2	Classroom 226 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Classroom 226 Closet B	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226 Closet B	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	30	SF	0	SF	Green			1	No	1/D
1	2	Classroom 226 Closet B	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 226 and 228	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A



# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Restroom between Classrooms 226 and 228	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 226 and 228	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 226 and 228	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Restroom between Classrooms 226 and 228 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	160	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	N/A	Metal Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	64	SF	0	SF	White			1	No	1/D
1	2	Storage Room between Classrooms 226 and 228 (Former Observation Room)	N/A	Cement Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	N/A	Metal Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	61	SF	0	SF	White			1	No	1/D
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	3	SF	0	SF	Tan			1	No	1/D
1	2	Storage Room between Classrooms 225 and 227 (Former Observation Room)	N/A	Cement Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	191	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 227	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	94	SF	0	SF	Black			1	No	1/D
1	2	Classroom 227	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	295	SF	0	SF	White			1	No	1/D
1	2	Classroom 227	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Classroom 227	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 227 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	2	Classroom 227 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	10	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	White			1	No	1/D
1	2	Classroom 227 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227 Closet closest to Windows Pipe Chase	x	x	x	x	x	x	x	x	x	No Access		x	x	x
1	2	Classroom 228	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	99	SF	0	SF	Green			1	No	1/D
1	2	Classroom 228	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	60	SF	0	SF	Black			1	No	1/D
1	2	Classroom 228	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	421	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 228	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	M	Blackboard Glue Dots	6460/01/02/AET/BB/2600	Assumed	116	SF	0	SF				1	No	1/D
1	2	Classroom 228	M	Sink Undercoat Mastic	6460/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 228 Closet closest to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Hallway	N/A	Carpet Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	Green	Assumed below carpet		1	No	1/D
1	2	Classroom 228 Closet closest to Hallway	N/A	Carpet		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Hallway	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	25	SF	0	SF	Green			1	No	1/D
1	2	Classroom 228 Closet closest to Windows	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Ceiling Tile 2' x 4'		NAD	56	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228 Closet closest to Windows Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	1665	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 221-228	N/A	Concrete Block Wall		Non Suspect ACM	1665	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 221-228	N/A	Floor Tile VAT 12" x 12"		NAD	250	SF	0	SF	Tan	Tan Tile sampled NAD July 2016-scheduled for removal August 2016		N/A	N/A	N/A
1	2	Hallway outside Classrooms 221-228	N/A	Floor Tile VAT 12" x 12"		NAD	1310	SF	0	SF	White	White Tile sampled NAD July 2016-scheduled for removal August 2016		N/A	N/A	N/A
1	2	Hallway outside Classrooms 221-228	M	Mastic	6460/01/02/AET/BB/2500	Confirmed	1560	SF	0	SF	Black	Black Mastic confirmed in Hallway H-15 AET/TS		1	No	1/D
1	2	Hallway outside Classrooms 221-228	N/A	Cement Floor		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 221-228	M	Transite Sills	6460/01/02/AET/TS/2300	Assumed	3	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	2	Hallway from Elevator to Teacher's Lounge 201	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Teacher's Lounge 201	N/A	Concrete Ceiling		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Teacher's Lounge 201	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Teacher's Lounge 201	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	686	SF	10	SF	Orange			1	No	6/C
1	2	Hallway from Elevator to Teacher's Lounge 201	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	130	SF	0	SF	Tan			1	No	1/D
1	2	Hallway from Elevator to Teacher's Lounge 201	N/A	Cement Floor		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Teacher's Lounge 201	N/A	Ceiling Tile 2' x 4'		NAD	204	SF	8	SF				1	No	6/C

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Hallway outside Teacher's Lounge 201	N/A	Concrete Ceiling			Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Teacher's Lounge 201	N/A	Concrete Block Wall			Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Teacher's Lounge 201	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	204	SF	0	SF	Orange			1	No	1/D
1	2	Hallway outside Teacher's Lounge 201	N/A	Cement Floor			Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Teacher's Lounge 201	M	Transite Sills	6460/01/02/AET/TS/2300		Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	2	Hallway from Elevator to Music Classroom Hallway	N/A	Ceiling Tile 2' x 4'			NAD	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Music Classroom Hallway	N/A	Concrete Ceiling			Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Music Classroom Hallway	N/A	Concrete Block Wall			Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Music Classroom Hallway	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	204	SF	0	SF	Orange			1	No	1/D
1	2	Hallway from Elevator to Music Classroom Hallway	N/A	Cement Floor			Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	N/A	Ceiling Tile 2' x 4'			NAD	975	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	N/A	Concrete Ceiling			Non Suspect ACM	1810	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	N/A	Concrete Block Wall			Non Suspect ACM	3060	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	816	SF	0	SF	Orange			1	No	1/D
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	949	SF	2	SF	White			1	No	6/C
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	15	SF	2	SF	Tan			1	No	6/C
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	M	Floor Tile VAT 12" x 12"	6460/01/02/CC		Assumed	30	SF	0	SF	Grey			1	No	1/D
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	N/A	Cement Floor			Non Suspect ACM	1810	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom 204 to Stairwell adjacent to Music Classroom	M	Transite Sills	6460/01/02/AET/TS/2300		Assumed	4	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Classroom 131 Vocation Education	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	26	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 131 Vocation Education	N/A	Concrete Ceiling			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Vocation Education	N/A	Concrete Block Wall			Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Vocation Education	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	16	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 131 Vocation Education	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	252	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 131 Vocation Education	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	312	SF	0	SF	White			1	No	1/D
1	1	Classroom 131 Vocation Education	N/A	Cement Floor			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Vocation Education	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600		Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 131 Vocation Education	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602		Assumed	6	SF	0	SF	Black			1	No	1/D
1	1	Classroom 131 Large Closet	N/A	Concrete Ceiling			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Large Closet	N/A	Concrete Block Wall			Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Large Closet	N/A	Carpet Wall			Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Large Closet	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	25	SF	0	SF	White	Assumed below carpet		1	No	1/D
1	1	Classroom 131 Large Closet	N/A	Carpet			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Large Closet	N/A	Cement Floor			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135	N/A	Concrete Ceiling			Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135	N/A	Concrete Block Wall			Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135	N/A	Ceramic Tile Floors			Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135	N/A	Cement Floor			Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	50	LF	0	LF	No Access			N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	N/A	Concrete Ceiling			Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	N/A	Concrete Block Wall			Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Restroom between Classrooms 131 and 135 Pipe Chase	N/A	Concrete Floor			Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Small Closet	N/A	Concrete Ceiling			Non Suspect ACM	4	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Small Closet	N/A	Concrete Block Wall			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131 Small Closet	N/A	Cement Floor			Non Suspect ACM	4	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	34	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 132	N/A	Concrete Ceiling			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132	N/A	Concrete Block Wall			Non Suspect ACM	980	SF	20	SF				N/A	N/A	N/A
1	1	Classroom 132	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	23	SF	5	SF	Grey			1	No	6/C
1	1	Classroom 132	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	252	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 132	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	305	SF	8	SF	Green			1	No	6/C
1	1	Classroom 132	N/A	Cement Floor			Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600		Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 132	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602		Assumed	6	SF	0	SF	Black			1	No	1/D
1	1	Classroom 132 Large Closet	N/A	Concrete Ceiling			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Large Closet	N/A	Concrete Block Wall			Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Large Closet	N/A	Carpet Wall			Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Large Closet	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	25	SF	0	SF	Green	Assumed below carpet		1	No	1/D
1	1	Classroom 132 Large Closet	N/A	Carpet			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Large Closet	N/A	Cement Floor			Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Small Closet	x	x	x	x	x	x	x	x	x	x			x	x	x
1	1	Classroom 132 Restroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 132 Restroom	N/A	Concrete Ceiling			Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Restroom	N/A	Concrete Block Wall			Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Restroom	N/A	Ceramic Tile Floors			Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	N/A	Concrete Ceiling			Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	N/A	Concrete Block Wall			Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	N/A	Metal Wall			Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/01/BB		Assumed	64	SF	1	SF	White			1	No	6/C
1	1	Storage Room between Classrooms 131 and 135 (Former Observation Room)	N/A	Cement Floor			Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Telecommunication Equipment Room between Classrooms 132 and 136 (Former Observation Room)	N/A	Concrete Ceiling			Non Suspect ACM	64	SF	0	SF	No Access			N/A	N/A	N/A

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner					
											Certificate Number: 45397					
											Managment Planner: Monique Causley					
													Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r		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)
			On Site Room Name													
1	1		Telecommunication Equipment Room between Classrooms 132 and 136 (Former Observation Room)	N/A	Concrete Block Wall		320	SF	0	SF		No Access		N/A	N/A	N/A
1	1		Telecommunication Equipment Room between Classrooms 132 and 136 (Former Observation Room)	N/A	Metal Wall		80	SF	0	SF		No Access		N/A	N/A	N/A
1	1		Telecommunication Equipment Room between Classrooms 132 and 136 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	64	SF	0	SF	White	No Access		1	No	1/D
1	1		Telecommunication Equipment Room between Classrooms 132 and 136 (Former Observation Room)	N/A	Cement Floor		64	SF	0	SF		No Access		N/A	N/A	N/A
1	1		Classroom 135	N/A	Concrete Ceiling		820	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135	N/A	Concrete Block Wall		860	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135	M	Sheetrock Wall	6460/01/01/AET/BB/2100	290	SF	0	SF				1	No	1/D
1	1		Classroom 135	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	820	SF	0	SF	Grey			1	No	1/D
1	1		Classroom 135	N/A	Cement Floor		820	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602	6	SF	0	SF	Black			1	No	1/D
1	1		Classroom 135 Closet	N/A	Concrete Ceiling		25	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135 Closet	N/A	Concrete Block Wall		200	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135 Closet	N/A	Carpet Wall		100	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 135 Closet	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	25	SF	0	SF	Grey	Assumed below carpet		1	No	1/D
1	1		Classroom 135 Closet	N/A	Cement Floor		25	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 131 and 135	N/A	Fiberglass Pipe Insulation		15	LF	0	LF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 131 and 135	N/A	Concrete Ceiling		40	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 131 and 135	N/A	Concrete Block Wall		280	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 131 and 135	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	40	SF	0	SF	White			1	No	1/D
1	1		Vestibule between Classrooms 131 and 135	N/A	Cement Floor		40	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 131 and 135 Pipe Chase	N/A	Fiberglass Pipe Insulation		50	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Tech Lab	N/A	Fiberglass Ceiling Tile 2' x 4'		1015	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Tech Lab	N/A	Concrete Ceiling		1015	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Tech Lab	N/A	Concrete Block Wall		990	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Tech Lab	M	Sheetrock Wall	6460/01/01/AET/BB/2100	380	SF	0	SF				1	No	1/D
1	1		Classroom 136 Tech Lab	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	825	SF	0	SF	Grey	Lighter Grey. Double layer likely over green		1	No	1/D
1	1		Classroom 136 Tech Lab	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	190	SF	1	SF	Grey	Darker Grey. Double layer likely over green		1	No	6/C
1	1		Classroom 136 Tech Lab	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	1015	SF	0	SF	Green			1	No	1/D
1	1		Classroom 136 Tech Lab	N/A	Cement Floor		1015	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Closet	N/A	Concrete Ceiling		25	SF	0	SF		No Access Inspection Performed From Window		N/A	N/A	N/A
1	1		Classroom 136 Closet	N/A	Concrete Block Wall		200	SF	0	SF		No Access Inspection Performed From Window		N/A	N/A	N/A
1	1		Classroom 136 Closet	N/A	Carpet Wall		100	SF	0	SF		No Access Inspection Performed From Window		N/A	N/A	N/A
1	1		Classroom 136 Closet	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	25	SF	0	SF	Green	No Access Inspection Performed From Window. Assumed below carpet		1	No	1/D
1	1		Classroom 136 Closet	N/A	Carpet		25	SF	0	SF		No Access Inspection Performed From Window		N/A	N/A	N/A
1	1		Classroom 136 Closet	N/A	Cement Floor		25	SF	0	SF		No Access Inspection Performed From Window		N/A	N/A	N/A
1	1		Classroom 136 Restroom	N/A	Concrete Ceiling		35	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Restroom	N/A	Concrete Block Wall		240	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 136 Restroom	N/A	Ceramic Tile Floors		35	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 132 and 136	N/A	Concrete Ceiling		40	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 132 and 136	N/A	Concrete Block Wall		280	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 132 and 136	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	40	SF	0	SF	Green			1	No	1/D
1	1		Vestibule between Classrooms 132 and 136	N/A	Cement Floor		40	SF	0	SF				N/A	N/A	N/A
1	1		Vestibule between Classrooms 132 and 136 Pipe Chase	x	x	x	x	x	x	x	x	No Access - Blocked by Cabinet		x	x	x
1	1		Storage Room outside Classroom 137 (Former Observation Room)	N/A	Concrete Ceiling		64	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 137 (Former Observation Room)	N/A	Concrete Block Wall		320	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 137 (Former Observation Room)	N/A	Metal Wall		80	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 137 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	64	SF	0	SF	White			1	No	1/D
1	1		Storage Room outside Classroom 137 (Former Observation Room)	N/A	Cement Floor		64	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 138 (Former Observation Room)	N/A	Fiberglass Pipe Insulation		12	LF	0	LF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 138 (Former Observation Room)	N/A	Concrete Ceiling		64	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 138 (Former Observation Room)	N/A	Concrete Block Wall		320	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 138 (Former Observation Room)	N/A	Metal Wall		80	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room outside Classroom 138 (Former Observation Room)	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	64	SF	0	SF	White			1	No	1/D
1	1		Storage Room outside Classroom 138 (Former Observation Room)	N/A	Cement Floor		64	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137	M	Pipe Fitting Insulation	6460/01/01/04	1	EA	0	EA				1	No	1/D
1	1		Classroom 137	N/A	Fiberglass Pipe Insulation		40	LF	0	LF				N/A	N/A	N/A
1	1		Classroom 137	N/A	Concrete Ceiling		990	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137	N/A	Concrete Block Wall		1090	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137	N/A	Concrete Wall		290	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137	M	Sheetrock Wall	6460/01/01/AET/BB/2100	440	SF	0	SF				1	No	1/D
1	1		Classroom 137	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	990	SF	0	SF	Grey	Double layer seen at closet but not at entrance or vestibule		1	No	1/D
1	1		Classroom 137	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	990	SF	0	SF	White			1	No	1/D
1	1		Classroom 137	N/A	Cement Floor		990	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600	100	SF	0	SF				1	No	1/D
1	1		Classroom 137	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602	6	SF	0	SF	Black			1	No	1/D
1	1		Classroom 137 Closet	N/A	Concrete Ceiling		35	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137 Closet	N/A	Concrete Block Wall		70	SF	0	SF				N/A	N/A	N/A
1	1		Classroom 137 Closet	M	Sheetrock Wall	6460/01/01/AET/BB/2100	150	SF	0	SF				1	No	1/D

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 137 Closet	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	35	SF	0	SF	White			1	No	1/D
1	1	Classroom 137 Closet	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	40	SF	2	SF	White			1	No	6/C
1	1	Classroom 137 Vestibule	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF		No Access - Blocked by Cabinet		N/A	N/A	N/A
1	1	Classroom 137 Vestibule Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Vestibule Pipe Chase	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 137 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	M	Pipe Fitting Insulation	6460/01/01/04	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 138	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 138	N/A	Concrete Ceiling		Non Suspect ACM	1030	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	M	Sheetrock Wall	6460/01/01/AET/BB/2100	Assumed	380	SF	0	SF				1	No	1/D
1	1	Classroom 138	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	16	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 138	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	285	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 138	M	Mastic	6460/01/01/CR/IMV/2500	Confirmed	729	SF	13	SF	Black	Mastic associated with Green 12" Tiles sampled April 2015 CR/IMV		1	No	6/C
1	1	Classroom 138	N/A	Floor Tile VAT 12" x 12"		NAD	729	SF	13	SF	Green	Sampled April 2015 CR/IMV		1	No	6/C
1	1	Classroom 138	N/A	Cement Floor		Non Suspect ACM	1030	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	1	Classroom 138	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602	Assumed	12	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 138 Vestibule	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138 Vestibule	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138 Vestibule	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	40	SF	0	SF	Green			1	No	1/D
1	1	Classroom 138 Vestibule	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 138	N/A	Concrete Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 138	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 138	N/A	Cement Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 131-138	N/A	Ceiling Tile 2" x 4"		NAD	1034	SF	165	SF				1	No	6/C
1	1	Hallway outside Classrooms 131-138	N/A	Concrete Ceiling		Non Suspect ACM	1034	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 131-138	N/A	Concrete Block Wall		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 131-138	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Hallway outside Classrooms 131-138	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	100	SF	0	SF	Tan			1	No	1/D
1	1	Hallway outside Classrooms 131-138	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	934	SF	0	SF	White			1	No	1/D
1	1	Hallway outside Classrooms 131-138	N/A	Cement Floor		Non Suspect ACM	1034	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 131-138	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Boy's Restroom adjacent to Classroom 130	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	0	LF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 130	N/A	Concrete Ceiling		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 130	N/A	Ceramic Tile Floors		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 130	N/A	Concrete Ceiling		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	18	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 130	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	612	SF	0	SF	Green			1	No	1/D
1	1	Classroom 130	N/A	Cement Floor		Non Suspect ACM	630	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D
1	1	Classroom 130 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 130 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130 Elevator Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 130	N/A	Metal Ceiling		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 130	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Supply Closet adjacent to Stairwell adjacent to Classroom 130	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Supply Closet adjacent to Stairwell adjacent to Classroom 130	N/A	Concrete Ceiling		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Supply Closet adjacent to Stairwell adjacent to Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Supply Closet adjacent to Stairwell adjacent to Classroom 130	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	72	SF	0	SF	White			1	No	1/D
1	1	Gym Office	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Gym Boy's Shower Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	2	LF				N/A	N/A	N/A

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
						Non Suspect ACM										
1	1	Gym Boy's Shower Room	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	5	SF				N/A	N/A	N/A
1	1	Gym Boy's Shower Room	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	1	Gym Boy's Shower Room	N/A	Cement Floor		Non Suspect ACM	147	SF	0	SF				N/A	N/A	N/A
1	1	Gym Boy's Shower Room	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	1	Gym Girl's Shower Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	1	Gym Girl's Shower Room	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Gym Girl's Shower Room	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	1	Gym Girl's Shower Room	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	5	LF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	180	SF				N/A	N/A	N/A
1	1	Gym Storage Room	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	6	LF				N/A	N/A	N/A
1	1	Gym	N/A	Concrete Ceiling		Non Suspect ACM	2460	SF	0	SF				N/A	N/A	N/A
1	1	Gym	N/A	Concrete Block Wall		Non Suspect ACM	4850	SF	0	SF				N/A	N/A	N/A
1	1	Gym	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Gym	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	35	SF	0	SF	Grey			1	No	1/D
1	1	Gym	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	35	SF	0	SF	Tan			1	No	1/D
1	1	Gym	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	2390	SF	0	SF	White			1	No	1/D
1	1	Gym	N/A	Cement Floor		Non Suspect ACM	2460	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Gym Entrance	N/A	Concrete Ceiling		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Gym Entrance	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Gym Entrance	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Tank Room	N/A	Ceramic Tile Floors		Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Women's Restroom adjacent to Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Women's Restroom adjacent to Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Women's Restroom adjacent to Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Women's Restroom adjacent to Tank Room	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Storage Room across from Tank Room	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom across from Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Men's Restroom across from Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom across from Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom across from Tank Room	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	10	LF				N/A	N/A	N/A
1	1	Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	1	Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Tank Room	N/A	Cement Floor		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	276	SF	0	SF		No suspect material		N/A	N/A	N/A
1	1	Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room	N/A	Cement Floor		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	168	SF	0	SF	White			1	No	1/D
1	1	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Building Engineer's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	10	LF				N/A	N/A	N/A
1	1	Storage Room adjacent to Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Kitchen	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	210	LF	0	LF				N/A	N/A	N/A
1	1	Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen Office	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Kitchen to Women's Restroom adjacent to Tank Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	5	LF				N/A	N/A	N/A
1	1	Hallway from Kitchen to Women's Restroom adjacent to Tank Room	N/A	Concrete Ceiling		Non Suspect ACM	399	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Kitchen to Women's Restroom adjacent to Tank Room	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Kitchen to Women's Restroom adjacent to Tank Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	390	SF	15	SF	White			1	No	6/C



# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia				AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/18/15				
Parkway Northwest High School				Room by Room Location Log Report										Building Inspector: Bernard Brunner				
6200 Crittenden Street, Philadelphia, PA 19138														Certificate Number: 45397				
ULCS# 5070														Managment Planner: Monique Causley				
Year Built: 1953														Certificate Number: ACC-0215-8-010				
Element	Room	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)			
			On Site Room Name															
1	1		Hallway from Kitchen to Women's Restroom adjacent to Tank Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	8	SF	0	SF	Black	1	No	1/D			
1	1		Hallway from Kitchen to Women's Restroom adjacent to Tank Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	1	SF	0	SF	Tan						
1	1		Hallway from Kitchen to Women's Restroom adjacent to Tank Room	N/A	Cement Floor		Non Suspect ACM	399	SF	0	SF		N/A	N/A	N/A			
1	1		Girl's Restroom adjacent to Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	135	LF	0	LF		N/A	N/A	N/A			
1	1		Girl's Restroom adjacent to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	187	SF	0	SF		N/A	N/A	N/A			
1	1		Girl's Restroom adjacent to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF		N/A	N/A	N/A			
1	1		Girl's Restroom adjacent to Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	187	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria Storage Room	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF		N/A	N/A	N/A			
1	1		Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	1250	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	2400	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria	N/A	Partition Room Dividers		Non Suspect ACM	1200	SF	0	SF		N/A	N/A	N/A			
1	1		Cafeteria	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	25	SF	0	SF	Grey	1	No	1/D			
1	1		Cafeteria	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	5	SF	0	SF	Tan	1	No	1/D			
1	1		Cafeteria	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	1220	SF	12	SF	White	1	No	6/C			
1	1		Cafeteria	N/A	Cement Floor		Non Suspect ACM	1250	SF	0	SF		N/A	N/A	N/A			
1	1		Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF		N/A	N/A	N/A			
1	1		Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	2160	SF	0	SF		N/A	N/A	N/A			
1	1		Auditorium	N/A	Partition Room Dividers		Non Suspect ACM	1200	SF	0	SF		N/A	N/A	N/A			
1	1		Auditorium	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	38	SF	0	SF	Grey	1	No	1/D			
1	1		Auditorium	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	1012	SF	8	SF	White	1	No	6/C			
1	1		Auditorium	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF		N/A	N/A	N/A			
1	1		Music Room adjacent to Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF		N/A	N/A	N/A			
1	1		Music Room adjacent to Stage	N/A	Ceiling Tile 2' x 4'		NAD	187	SF	0	SF		N/A	N/A	N/A			
1	1		Music Room adjacent to Stage	N/A	Concrete Ceiling		Non Suspect ACM	187	SF	0	SF		N/A	N/A	N/A			
1	1		Music Room adjacent to Stage	N/A	Concrete Block Wall		Non Suspect ACM	505	SF	55	SF		N/A	N/A	N/A			
1	1		Music Room adjacent to Stage	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	187	SF	3	SF	White	1	No	6/C			
1	1		Music Room adjacent to Stage	N/A	Cement Floor		Non Suspect ACM	187	SF	0	SF		N/A	N/A	N/A			
1	1		Stage	N/A	Concrete Ceiling		Non Suspect ACM	435	SF	0	SF		N/A	N/A	N/A			
1	1		Stage	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF		N/A	N/A	N/A			
1	1		Stage	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	4	SF	0	SF	Grey	1	No	1/D			
1	1		Stage	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	431	SF	1	SF	White	1	No	6/C			
1	1		Stage	N/A	Cement Floor		Non Suspect ACM	435	SF	0	SF		N/A	N/A	N/A			
1	1		Hallway behind Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF		N/A	N/A	N/A			
1	1		Hallway behind Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	132	SF	0	SF		N/A	N/A	N/A			
1	1		Hallway behind Stage	N/A	Concrete Ceiling		Non Suspect ACM	132	SF	0	SF		N/A	N/A	N/A			
1	1		Hallway behind Stage	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF		N/A	N/A	N/A			
1	1		Hallway behind Stage	N/A	Cement Floor		Non Suspect ACM	132	SF	0	SF		N/A	N/A	N/A			
1	1		Staff Restroom adjacent to Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	4	LF		N/A	N/A	N/A			
1	1		Staff Restroom adjacent to Auditorium	N/A	Ceiling Tile 2' x 4'		NAD	63	SF	8	SF		1	No	6/C			
1	1		Staff Restroom adjacent to Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	63	SF	0	SF		N/A	N/A	N/A			
1	1		Staff Restroom adjacent to Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF		N/A	N/A	N/A			
1	1		Staff Restroom adjacent to Auditorium	N/A	Ceramic Tile Floors		Non Suspect ACM	63	SF	0	SF		N/A	N/A	N/A			
1	1		Women's Restroom adjacent to Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF		N/A	N/A	N/A			
1	1		Women's Restroom adjacent to Auditorium	N/A	Ceiling Tile 2' x 4'		NAD	50	SF	6	SF		1	No	6/C			
1	1		Women's Restroom adjacent to Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF		N/A	N/A	N/A			
1	1		Women's Restroom adjacent to Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF		N/A	N/A	N/A			
1	1		Women's Restroom adjacent to Auditorium	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF		N/A	N/A	N/A			
1	1		Office adjacent to Counselor's Suite	N/A	Ceiling Tile 2' x 4'		NAD	80	SF	4	SF		1	No	6/C			
1	1		Office adjacent to Counselor's Suite	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF		N/A	N/A	N/A			
1	1		Office adjacent to Counselor's Suite	N/A	Concrete Block Wall		Non Suspect ACM	325	SF	0	SF		N/A	N/A	N/A			
1	1		Office adjacent to Counselor's Suite	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	80	SF	0	SF	Grey	1	No	1/D			
1	1		Office adjacent to Counselor's Suite	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF		N/A	N/A	N/A			
1	1		Office 111 Counselor's Suite	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		N/A	N/A	N/A			
1	1		Office 111 Counselor's Suite	N/A	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF		N/A	N/A	N/A			
1	1		Office 111 Counselor's Suite	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		N/A	N/A	N/A			
1	1		Office 111 Counselor's Suite	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF		N/A	N/A	N/A			
1	1		Office 111 Counselor's Suite	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	140	SF	0	SF	White	1	No	1/D			
1	1		Office 111 Counselor's Suite	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		N/A	N/A	N/A			
1	1		Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF		N/A	N/A	N/A			
1	1		Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	1015	SF	0	SF		N/A	N/A	N/A			
1	1		Classroom 110	M	Sheetrock Wall	6460/01/01/AET/BB/2100	Assumed	580	SF	0	SF		1	No	1/D			
1	1		Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF		N/A	N/A	N/A			
1	1		Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	1	SF	0	SF	Green	1	No	1/D			
1	1		Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	5	SF	0	SF	Grey	1	No	1/D			
1	1		Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	2	SF	0	SF	Tan	1	No	1/D			
1	1		Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	1007	SF	7	SF	White	1	No	6/C			
1	1		Classroom 110	N/A	Cement Floor		Non Suspect ACM	1015	SF	0	SF		N/A	N/A	N/A			
1	1		Classroom 110	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600	Assumed	40	SF	0	SF		1	No	1/D			
1	1		Classroom 110	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602	Assumed	8	SF	0	SF	White	1	No	1/D			
1	1		Classroom 110 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF		N/A	N/A	N/A			
1	1		Classroom 110 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	890	SF	0	SF		N/A	N/A	N/A			

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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 110 Storage Room	M	Sheetrock Wall	6460/01/01/AET/BB/2100	Assumed	290	SF	0	SF				1	No	1/D
1	1	Classroom 110 Storage Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	600	SF	10	SF	White			1	No	6/C
1	1	Classroom 110 Storage Room	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	714	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Sheetrock Wall	6460/01/01/AET/BB/2100	Assumed	550	SF	0	SF				1	No	1/D
1	1	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	28	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	686	SF	9	SF	White			1	No	6/C
1	1	Classroom 109	N/A	Cement Floor		Non Suspect ACM	714	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	6460/01/01/AET/BB/2600	Assumed	185	SF	0	SF				1	No	1/D
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	M	Sheetrock Wall	6460/01/01/AET/BB/2100	Assumed	240	SF	0	SF				1	No	1/D
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	10	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	830	SF	17	SF	White			1	No	6/C
1	1	Classroom 108	N/A	Cement Floor		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Blackboard Glue Dots	6460/01/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D
1	1	Stairwell adjacent to Classroom 108	N/A	Metal Ceiling		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell adjacent to Classroom 108	N/A	Cement Floor		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room across from Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	6	SF				1	No	6/C
1	1	Storage Room across from Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Classroom 110	N/A	Ceramic Tile Floors		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Office across from Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Office across from Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Office across from Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Office across from Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	96	SF	0	SF	Grey			1	No	1/D
1	1	Office across from Classroom 110	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Speech Office	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Speech Office	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Speech Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Speech Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	96	SF	0	SF	Grey			1	No	1/D
1	1	Speech Office	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Speech Office	N/A	Ceiling Tile 2' x 4'		NAD	96	SF	0	SF				N/A	N/A	N/A
1	1	Home and School Office	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Home and School Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Home and School Office	N/A	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	96	SF	0	SF	Grey			1	No	1/D
1	1	Home and School Office	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	470	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	144	SF	0	SF	White			1	No	1/D
1	1	Nurse's Office	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	400	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	6	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	400	SF	0	SF	Blue			1	No	1/D
1	1	Principal's Office	N/A	Cement Floor		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
1	1	Main Office	N/A	Ceiling Tile 2' x 4'		NAD	399	SF	8	SF				1	No	6/C
1	1	Main Office	N/A	Concrete Ceiling		Non Suspect ACM	399	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	389	SF	0	SF	White			1	No	1/D
1	1	Main Office	N/A	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	10	SF	0	SF	Tan			1	No	1/D
1	1	Main Office	N/A	Cement Floor		Non Suspect ACM	399	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Telecommunication Equipment Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF				N/A	N/A	N/A
1	1	Main Office Telecommunication Equipment Room	N/A	Ceiling Tile 2' x 4'		NAD	176	SF	12	SF				1	No	6/C
1	1	Main Office Telecommunication Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Office adjacent to Telecommunication Equipment Room	N/A	Ceiling Tile 2' x 4'		NAD	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Office adjacent to Telecommunication Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Office adjacent to Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Office adjacent to Telecommunication Equipment Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	90	SF	0	SF	Tan			1	No	1/D
1	1	Main Office Office adjacent to Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	85	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Kitchen	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	85	SF	0	SF	White			1	No	1/D
1	1	Main Office Kitchen	N/A	Cement Floor		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A

# 6460/5070 Parkway Northwest HS 2015-2016 AHERA Three-Year Report

School District of Philadelphia Parkway Northwest High School 6200 Crittenden Street, Philadelphia, PA 19138 ULCS# 5070 Year Built: 1953		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/18/15 Building Inspector: Bernard Brunner Certificate Number: 45397 Managment Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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 Office Kitchen	M	Sink Undercoat Mastic	6460/01/01/AET/BB/2602	Assumed	2	SF	0	SF	White	No Access		1	No	1/D
1	1	Main Office Kitchen Pipe Chase	x	x	x	x	x	x	x	x	x			x	x	x
1	1	Hallway outside Main Office	N/A	Ceiling Tile 2' x 4'		NAD	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Main Office	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Main Office	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Main Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	18	SF	0	SF	Black			1	No	1/D
1	1	Hallway outside Main Office	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	152	SF	0	SF	Orange			1	No	1/D
1	1	Hallway outside Main Office	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Cafeteria	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	1	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Hallway from Elevator to Cafeteria	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	4	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Elevator to Cafeteria	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	166	SF	0	SF	Orange			1	No	1/D
1	1	Hallway from Elevator to Cafeteria	N/A	Cement Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Main Entrance	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	6	SF				1	No	6/C
1	1	Hallway from Elevator to Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Main Entrance	N/A	Concrete Block Wall		Non Suspect ACM	545	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Elevator to Main Entrance	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	193	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Elevator to Main Entrance	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	9	SF	0	SF	White			1	No	1/D
1	1	Hallway from Elevator to Main Entrance	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	614	SF	0	SF	Orange			1	No	1/D
1	1	Hallway from Elevator to Main Entrance	N/A	Cement Floor		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Atrium	N/A	Ceiling Tile 2' x 4'		NAD	2500	SF	0	SF				N/A	N/A	N/A
1	1	Atrium	N/A	Concrete Ceiling		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1	1	Atrium	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	2500	SF	0	SF	Orange			1	No	1/D
1	1	Atrium	N/A	Cement Floor		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1	1	Hallway C Wing	N/A	Ceiling Tile 2' x 4'		NAD	700	SF	0	SF				N/A	N/A	N/A
1	1	Hallway C Wing	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Hallway C Wing	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Hallway C Wing	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	700	SF	0	SF	White			1	No	1/D
1	1	Hallway C Wing	N/A	Cement Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Cafeteria and Auditorium	N/A	Ceiling Tile 2' x 4'		NAD	816	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Cafeteria and Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Cafeteria and Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	545	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Cafeteria and Auditorium	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	816	SF	0	SF	Orange			1	No	1/D
1	1	Hallway outside Cafeteria and Auditorium	N/A	Cement Floor		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from RAMP to Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	775	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from RAMP to Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	775	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from RAMP to Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1335	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from RAMP to Classroom 110	M	Transite Sills	6460/01/01/AET/TS/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledge		1	No	1/D
1	1	Hallway from RAMP to Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	22	SF	0	SF	Grey			1	No	1/D
1	1	Hallway from RAMP to Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	3	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from RAMP to Classroom 110	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	750	SF	12	SF	White			1	No	6/C
1	1	Hallway from RAMP to Classroom 110	N/A	Cement Floor		Non Suspect ACM	775	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	220	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	Nurse's Office Rear Room	N/A	Ceiling Tile 2' x 4'		NAD	198	SF	8	SF				1	No	6/C
1	1	Nurse's Office Rear Room	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room	N/A	Concrete Block Wall		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room	M	Floor Tile VAT 12" x 12"	6460/01/01/BB	Assumed	198	SF	5	SF	White			1	No	6/C
1	1	Nurse's Office Rear Room	N/A	Cement Floor		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room Closet	x	x	x	x	x	x	x	x	x	No Access		x	x	x
1	1	Nurse's Office Rear Room Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room Restroom	N/A	Ceiling Tile 2' x 4'		NAD	20	SF	2	SF				1	No	6/C
1	1	Nurse's Office Rear Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Rear Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	AT Attic	x	x	x	x	x	x	x	x	x	None	None	x	x	x
1	1	CS Crawlspace	x	x	x	x	x	x	x	x	x	None	None	x	x	x
1	1	Elevator	M	Floor Tile VAT 12" x 12"	6460/01/02/CC	Assumed	x	x	x	x	x	No Access		x	x	x



## **Section III    Certificates**

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

## Section III – A

### Management Planner/Building Inspector Certificates

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

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

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

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

2/16/15

*Course Date*

N/A

*Exam Date*

2/16/16

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0215-8-010

*Certificate Number*

Mark K. Schlager  
*Training Director*

# Certificate of Completion

*awarded to*

**Monique Causley**

*for successfully completing the prescribed course of study in*

## Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-8-001**

*Certificate Number*

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

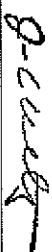
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

*Course is conducted in English*

DIRECTOR:



*James A. Welts, CIH, President*

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

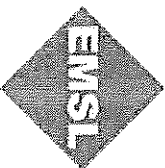
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

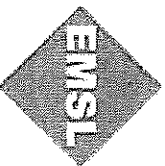
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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



45397

# *National Asbestos & Environmental Training Institute*

## CERTIFICATE OF COMPLETION

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

*This is to certify that*

***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

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

*Examination Passed October 2, 2015*

*Expiration Date on October 2, 2016*

  
*Doris L. Adler*  
*President, NAEETI*

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

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

Number 740092

Expiration Date:  
03/03/2016

# *Certificate of Training*

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

# *Certificate of Training*

## CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

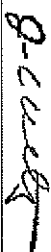
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/11/14**

*Course Date*

**N/A**

*Exam Date*

**12/11/15**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1214-6-010**

*Certificate Number*

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

# Certificate of Completion

**James Madden**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**12/3/15**

*Course Date*

**N/A**

*Exam Date*

**12/3/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-1215-6-018**

*Certificate Number*

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

# Certificate of Completion

**Troy A. Ray**

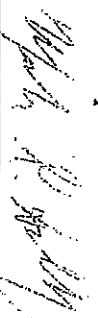
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

3/19/15	N/A	3/19/16
<i>Course Date</i>	<i>Exam Date</i>	<i>Expiration Date</i>
Not Provided	ACC-0355-6-011	
<i>Social Security Number</i>	<i>Certificate Number</i>	<b>Mark K. Schlager</b> <i>Training Director</i>

# CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner



# CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner  
Training Director

Gail M. Conner



# Certificate of Completion

**Paul M. Davis**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-015**

*Certificate Number*

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

# *Certificate of Training*

**CRITERION LABORATORIES, INC.**

HEREBY CERTIFIES THAT

**Paul M. Davis**

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

**Asbestos Building Inspector Refresher**

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

*James A. Welch*

James A. Welch, CIH, President

# Certificate of Completion

**Bernard J. Bryson**

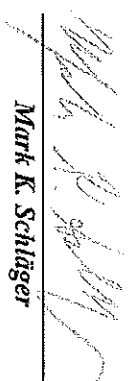
*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

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

# Certificate of Completion

**Bernard J. Bryson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/15/16**

*Course Date*

**N/A**

*Exam Date*

**2/15/17**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0216-6-005**

*Certificate Number*

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

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

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

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: September 18, 2015**

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

**Certification Number : EHSBIR 150619-008**

  
Todd K. Zeisloff, Instructor

  
Neeraj K. Batta, President



# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

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

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

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Kelly Mayberry**

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 20, 2015**

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

**Certification Number : EHSBIR 150220-005**

  
**Todd K. Zeislott, Instructor**

  
**Neeraj K. Batta, President**

**EHS TRAINING INSTITUTE, INC.**

A Division of BATA, 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 BATA, Inc.

*Delaware Industrial Park • 6 Garfield Way*

*Newark, DE 19713-5817*

*(302) 737-3376 • Fax (302) 737-5764*

**Course Date: February 18, 2016**

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

**Certification Number : EHSBIR 160218-006**

**Todd K. Zeisloff, Instructor**

**Neeraj K. Batta, President**



# AEROSOL MONITORING & ANALYSIS, INC.

*This is to certify that*  
**ANDREW HINE**

*has met the attendance requirements and successfully completed*

*the course entitled*

**3-DAY EPA AHERA INSPECTOR**

*For Accreditation Under TSCA Title II*

05/04/2015 to 05/06/2015

**Course Date**

05/06/2015

**Exam Date**

5/6/2016

**Expiration Date**

STEVE SIERACKI

**Principal Instructor**

*Steve Sieracki*

A105042015-3

**Certification No.**

E. Rush Barnett

**Course Director**

*E. Rush Barnett*

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

[www.amatraining.com](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>
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#### **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.

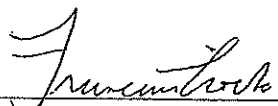
Each member of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of the Notification Letter. At the direction of the Principal, a copy is to be posted on the bulletin boards and an appropriate amount of copies are to be generated for distribution.

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.

Fran Burns  
Chief Operating Officer

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>