SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

John B. Kelly Elementary School

ULCS# 6470 Building # B647001-1 5116 Pulaski Avenue Philadelphia, Pennsylvania 19144

Year Built: 1970

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 ENVIRONMENT AL 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

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

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

Acoustical Plaster Ceiling	Floor Tile VAT 9" x 9"	Textured Ceiling Paint
Boiler Breeching	Pipe Fitting Insulation	Transite
Floor Tile VAT 12" x 12"	Tank Insulation	

* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.
 ** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.

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

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

Assumed Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Pipe Insulation 2-6 inch	Transite Sills
Blackboard Glue Dots	Plaster Ceiling	Vibration Damper Cloth
Floor Tile VAT 12" x 12"	Radiator Insulation	Wire Insulation
Incinerator Insulation	Sink Undercoat Mastic	
Linoleum	Transite	

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

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

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

Pipe Fitting Insulation Plaster Ceiling

* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.
 ** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.

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

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

Brick Wall	Concrete Wall	Partition Room Dividers
Carpet	Fiberglass Ceiling Tile 2' x 4'	Sheetrock Wall
Cement Floor	Fiberglass Pipe Insulation	Vibration Damper Cloth
Ceramic Tile Floors	Metal Ceiling	Wood Floor
Concrete Block Wall	Metal Floor	
Concrete Ceiling	Metal Walls	

Non-Suspect Asbestos Containing Building Materials for this location

* 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.

	Auditorium	
Auditorium	Plaster Ceiling	Assumed
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Transite Sills	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Acoustical Plaster Ceiling	Assumed
Auditorium Stage	Pipe Fitting Insulation	NAD
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Cement Floor	Non Suspect ACM
Auditorium Stage	Wire Insulation	Assumed

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

* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.
 ** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.

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

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

Category Rank Legend

"A" - No Asbestos Containing Materials - Sample Results indicate NO ACM on pipes, fittings, elbows, or equipment located within this functional space, and NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"B" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, HOWEVER, NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"C" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, and LOCALIZED VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
"D" - Asbestos Containing Materials Exist - Sample Results indicate ACM on pipes, fittings, elbows, or equipment located within this functional space, and 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	Х	Х	Х	No Attic
Crawlspace	Х	Х	Х	No Crawlspace

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.

Element	Floor	On Site Room Name	Material	Confirmed Assumed NAD/Non Suspect	Amount of Material	Amount of Damage
		Pipe Chase between Boy's				
1	1	and Girl's Restrooms near Elevator	Pipe Fitting Insulation	NAD	25 EA	0
1	1	Pipe Chase between Boy's	Insulation	NAD	23 EA	0
		and Girl's Restrooms near	Fiberglass Pipe			
1	1	Elevator	Insulation	Non Suspect ACM	85 LF	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Concrete Ceiling	Non Suspect ACM	60 SF	0
1	1	Pipe Chase between Boy's	Concrete Connig		00.51	0
1	1	and Girl's Restrooms near Elevator	Concrete Block Wall	Non Suspect ACM	430 SF	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Cement Floor	Non Suspect ACM	60 SF	0
1		Men's Restroom near Main	X	X	X	X
1	1	Lobby Pipe Chase Storage Room across from	Λ	Λ	Λ	<u> </u>
1	2	Classroom 201 Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	2	Storage Room across from Classroom 201 Pipe Chase	Concrete Block Wall	Non Suspect ACM	180 SF	0
		Storage Room across from		<u> </u>		-
1	2	Classroom 201 Pipe Chase	Cement Floor	Non Suspect ACM	20 SF	0
1	2	Storage D Pipe Chase	Pipe Fitting Insulation	Confirmed	16 EA	3 EA
			Fiberglass Pipe			
1	2	Storage D Pipe Chase	Insulation	Non Suspect ACM	30 LF	0
1	2	Storage D Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	2	Storage D Ding Chase	Concrete Block Wall	Non Sugnast ACM	190 85	0
1	2	Storage D Pipe Chase Storage D Pipe Chase	Cement Floor	Non Suspect ACMNon Suspect ACM	180 SF 20 SF	0
1	7	Storage D Fipe Chase	Cement Floor	THOM Suspect ACM	20 S F	0

Section I

Report of Re-Inspection

A. Introduction

- **B.** Three-Year Re-Inspection IX Overview
- C. Post-Management Plan Activities and Changes
 - C.1 Sampling and Analysis
 - C.2 New Floor Tile Sampling
 - C.3 Abatement Activity
 - C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The reinspection 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 Reinspection 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 determine their 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 Reinspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

Post Management Plan Activities/Changes

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

Sampling and Analysis

Date	Floor	Room Type	Location	Material	Color	Results
						Confirmed to contain
11/24/2015	First	Classroom	Classroom K-3 Entrance	Transite	N/A	asbestos

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.

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.

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:

Date	Element	Floor	On Site Room Name	Material	of	Amount of Damage
10/19/2016	1	В	Boiler Room	Pipe Fitting Insulation	143 EA	3 EA
10/19/2016	1	В	Boiler Room	Boiler Breeching	200 SF	9 SF
10/19/2016	1	В	Boiler Room	Tank Insulation	125 SF	5 SF
10/19/2016	1	В	Building Engineer's Office	Floor Tile VAT 12" x 12"	135 SF	1 SF
10/19/2016	1	1	Classroom K-1	Floor Tile VAT 12" x 12"	578 SF	1 SF
10/19/2016	1	1	Classroom K-1 Restroom	Transite	24 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Transite	68 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Floor Tile VAT 12" x 12"	80 SF	4 SF
10/19/2016	1	1	Classroom K-2	Floor Tile VAT 12" x 12"	578 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Transite	72 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Floor Tile VAT 12" x 12"	80 SF	3 SF
10/19/2016	1	1	Women's Restroom adjacent to Boy's Locker Room	Linoleum	25 SF	10 SF
10/19/2016	1	1	Men's Restroom adjacent to Boy's Locker Room	Linoleum	55 SF	15 SF
10/19/2016	1	1	Teacher's Dining Room	Floor Tile VAT 12" x 12"	378 SF	2 SF
10/19/2016	1	1	Dressing B	Floor Tile VAT 12" x 12"	176 SF	2 SF
10/19/2016	1	1	Dressing D	Floor Tile VAT 12" x 12"	225 SF	3 SF
10/19/2016	1	1	Music Room Closet	Floor Tile VAT 12" x 12"	250 SF	1 SF
10/19/2016	1	1	Classroom 101 Small Restroom	Floor Tile VAT 12" x 12"	36 SF	1 SF
10/19/2016	1	1	Classroom 104	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Classroom 109	Floor Tile VAT 12" x 12"	770 SF	1 SF
10/19/2016	1	1	Boy's Restroom across from Classroom 109	Linoleum	54 SF	1 SF
10/19/2016	1	1	Classroom 110	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Classroom 111	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Stairwell from Cafeteria to Exterior Entrance	Floor Tile VAT 12" x 12"	39 SF	1 SF
10/19/2016	1	1	Main Entrance	Floor Tile VAT 12" x 12"	195 SF	2 SF

Periodic (Six-Month) Surveillance (Damaged Materials)

2015/2016 Asbestos Hazard Emergency Response Act (AHERA) Management Report John B. Kelly Elementary School

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
10/19/2016	1	1	Hallway outside Classrooms 108-109	Floor Tile VAT 12" x 12"	100 SF	2 SF
10/19/2016	1	1	South Stairwell next to Classroom 111	Floor Tile VAT 12" x 12"	215 SF	10 SF
10/19/2016	1	2	Boy's Restroom across from Classroom 216	Linoleum	80 SF	1 SF
10/19/2016	1	2	Classroom 202	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	2	Lounge/Copy Room 204A	Floor Tile VAT 12" x 12"	520 SF	1 SF
10/19/2016	1	2	Storage D Pipe Chase	Pipe Fitting Insulation	16 EA	3 EA
10/19/2016	1	2	Classroom 210	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	2	Classroom 211	Floor Tile VAT 12" x 12"	170 SF	1 SF
10/19/2016	1	2	Classroom 216	Floor Tile VAT 12" x 12"	800 SF	2 SF
10/19/2016	1	2	Hallway outside Classrooms 214-215	Floor Tile VAT 12" x 12"	370 SF	1 SF
10/19/2016	1	2	Hallway across from West Stairwell to Classroom 217C	Floor Tile VAT 12" x 12"	180 SF	2 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

<u>Re-inspection Data</u>

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.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

ITEM DEFINITION

ULCS#	Individual ide Philadelphia.	Individual identification number assigned to each school within the School District of Philadelphia.			
HOMOGENEOUS AREA ID#		Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.			
		01/01/01 C D			
	B. DesigC. DesigD. Desig	ULCS# for the school. inates the specific building/building area within the school. inates the floor or level within the building/building area. inates the homogeneous material within that floor or level. : Item D may be a number or a letter.			
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials.				
	T : S : M :	Thermal System Surfacing System Miscellaneous			
ITEM AFFECTED	Is a descriptio	on of the homogeneous material.			
ORIGINAL INSPECTION DATA		ontains the information found in the original Plan (1988-1989).			
AMOUNT OF MATERIAL/ UNIT	~ *	aterial, and measuring unit. Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).			

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM DEFINITION

CND Condition	Corres	sponds to	AHERA condition rating for materials.
00101011	0	:	No Damage
	1	:	Damage
	2	:	Significant Damage
DP Damage Potential	Corres	sponds to	the AHERA material assessment system.
Duniuge i otentiai	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD			t a material was not sampled for asbestos content
Assumed Asbestos	during	g the orig	inal Management Plan inspection.
RA Response	This c	orrespon	ds to the AHERA system of response action rating for materials.
Action	1	:	Establish O&M Program
	2	:	Repair and Establish O&M Program
	3	:	Enclose
	4	:	Encapsulate
	5	:	Remove
	6	:	Partial Removal and Establish O&M Program
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMV	D	: Removed
	ENCI		: Enclosed
	ENCE		: Encapsulated
	DMG	D	: Damaged
	SMPI	D	: Sampled
	MTR	L	: Material
	RPRI)	: Repaired
	N/L		: None Located
	RPLC	CD	: Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

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

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

RE-INSPECTION FORM KEY

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

* Quality Control/Quality Assurance Reports of asbestos abatement projects, prepared by consultants to the School District.

- * Permit and Notification Forms for asbestos abatement projects.
- * Periodic Surveillance Forms
- * Operations and Maintenance activities performed by School District personnel.
- * Verbal information from School District personnel.

* Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

ROOM BY ROOM LOCATION LOG REPORT

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	Only and District of Dhile databia											1			
	School District of Philadelphia		A	HERA Three-Year Reinspe							Reinspection Date: 12/21, 12/23/2015, 1/5/2016	_			
	Edward T. Steele Elementary School (K-8)	_ L		Room by Room Locatio	n Log Report]			Building Inspector: Anthony Smith	_			
	4301 Wayne Avenue, Philadelphia, PA 19140										Certificate Number: 70016602C				
	ULCS# 6390										Management Planner: Monique Causley				
	Year Built: 1973										Certificate Number: ACC-0215-8-010				
E I m I e o n o t 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)
	Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3478	SF	0	SF				N/A	N/A	N/A
1 1	Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	3478	SF	0	SF				N/A	N/A	N/A
1 1	Cafeteria	N/A	Sheetrock Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	Cafeteria Cafeteria	N/A N/A	Concrete Block Wall Partition Room Dividers		Non Suspect ACM Non Suspect ACM	1940 560	SF	0	SF		Motol		N/A N/A	N/A N/A	N/A N/A
	Cafeteria	M	Transite Sills	6390/01/01/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.		1 N/A	No	1/D
	Cafeteria	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	3198	SE	0	SF	Tan	i ne Exanguianer Leugea.		1	No	1/D
	Cafeteria	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	27	SF	0	SF	Grey		1	1	No	1/D
	Cafeteria	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	25	SF	0	SF	Tan			1	No	1/D
1 1	Cafeteria	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	6	SF	1	SF	Brown			1	No	6/C
	Cafeteria	N/A	Cement Floor		Non Suspect ACM	3478	SF	0	SF				N/A	N/A	N/A
	Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	770	SF	6	SF			-	N/A	N/A	N/A
	Women's Restroom adjacent to Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	SF		No Access	-	N/A	N/A	N/A
1 1		N/A	Concrete Wall		Non Suspect ACM	338	SF	0	SF		No Access	-	N/A	N/A	N/A
	Women's Restroom adjacent to Cafeteria	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		No Access	-	N/A	N/A	N/A
	Women's Restroom adjacent to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		No Access	-	N/A	N/A	N/A
1 1	Women's Restroom adjacent to Cafeteria	м	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	140	SF	0	SF	Tan	No Access		1	No	1/D
1 1	Men's Restroom adjacent to Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	SF		No Access		N/A	N/A	N/A
	Men's Restroom adjacent to Cafeteria Men's Restroom adjacent to Cafeteria	N/A N/A	Cement Floor Concrete Ceiling		Non Suspect ACM Non Suspect ACM	338 140	SF	0	SF		No Access No Access	+	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom adjacent to Cafeteria Men's Restroom adjacent to Cafeteria	N/A N/A	Concrete Ceiling Concrete Wall		Non Suspect ACM Non Suspect ACM	140	SF SF	0	SF SF		No Access No Access	+	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom adjacent to Cafeteria	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Confirmed	140	SF	0	SF	Red	No Access		1	No	1/D
	Cafeteria Office	N/A	Fiberglass Pipe Insulation	0000/01/01/00	Non Suspect ACM	200	LF	0	LF	rteu	No Access		N/A	N/A	N/A
1 1	Cafeteria Office	N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF		No Access		N/A	N/A	N/A
1 1	Cafeteria Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF		No Access		N/A	N/A	N/A
1 1	Cafeteria Office	N/A	Concrete Wall		Non Suspect ACM	120	SF	0	SF		No Access		N/A	N/A	N/A
1 1		M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	120	SF	0	SF	Tan	No Access		1	No	1/D
1 1	Teacher's Lounge adjacent to Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
	Teacher's Lounge adjacent to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1 1	Teacher's Lounge adjacent to Cafeteria Teacher's Lounge adjacent to Cafeteria	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	650 650	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Teacher's Lounge adjacent to Cafeteria	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	650	SF	1	SF	Tan			1	No	6/C
	Cafeteria Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	320	SF	1	SF				N/A	N/A	N/A
	Cafeteria Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
	Cafeteria Kitchen	N/A	Cement Floor		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
	Cafeteria Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A
	Cafeteria Kitchen	M	Transite Sills	6390/01/01/VER/BB/2300	Assumed	1	SF	0	SF		New Material. Fire Extinguisher Ledge.		1	No	1/D
	Cafeteria Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1 1		M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	35	SF	0	SF	Black	No Access		1 N/A	No N/A	1/D N/A
1 1		N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	35	SF	0	SF		No Access No Access		N/A N/A	N/A N/A	N/A N/A
	Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		10 A00633		N/A	N/A	N/A
	Auditorium	N/A	Plaster Ceiling		NAD	2490	SF	0	SF				N/A	N/A	N/A
1 1	Auditorium	N/A	Cement Floor		Non Suspect ACM	2490	SF	0	SF				N/A	N/A	N/A
1 1	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	2045	SF	0	SF				N/A	N/A	N/A
	Auditorium		Acquistion Director Minite	6200/04/04/00	Confirmed	800	SE		SF		This material is located on the back wall of the Auditorium above the partition room divider (Archway curved wall).	1		Yes	2/B
	Auditorium Auditorium	M	Acoustical Plaster Walls Floor Tile VAT 12" x 12"	6390/01/01/BB 6390/01/01/CC	Confirmed Assumed	2400	SF	0	SF	Tan	above the partition room divider (Archway curved Wall).	-	1	Yes No	2/B 1/D
	Auditorium	N/A	Partition Room Dividers		Non Suspect ACM	1025	SF	0	SF		Metal	1	N/A	N/A	N/A
	Auditorium Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
1 1	Auditorium Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	955	SF	0	SF			-	N/A	N/A	N/A
	Auditorium Stage	N/A	Plaster Ceiling		NAD	1190	SF	10	SF	-		+	N/A	N/A	N/A
	Auditorium Stage	N/A N/A	Plaster Walls		NAD Non Support ACM	330	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 1	Auditorium Stage Stairwell to Auditorium Right of Stage	N/A N/A	Wood Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1190 55	SF	0	SF	-		-	N/A N/A	N/A N/A	N/A N/A
	Stairwell to Auditorium Right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A N/A	N/A	N/A
	Stairwell to Auditorium Right of Stage	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF			1	N/A	N/A	N/A
1 1	Stairwell to Auditorium Right of Stage	N/A	Terrazzo Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell to Auditorium Right of Stage	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell to Auditorium Right of Stage	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	80	SF	0	SF	Tan			1	No	1/D
	Stairwell to Auditorium Left of Stage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	0	SF	-		+	N/A	N/A	N/A
	Stairwell to Auditorium Right of Stage	N/A N/A	Concrete Block Wall		Non Suspect ACM	256	SF	0	SF				N/A N/A	N/A N/A	N/A
	Stairwell to Auditorium Left of Stage Stairwell to Auditorium Right of Stage	N/A N/A	Concrete Ceiling Terrazzo Floor		Non Suspect ACM Non Suspect ACM	80 65	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
	Stairwell to Auditorium Right of Stage	N/A N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell to Auditorium Left of Stage	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	80	SF	0	SF	Tan		1	1	No	1/D
1 1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	ŏ	LF			1	N/A	N/A	N/A
	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	5925	SF	0	SF				N/A	N/A	N/A
1 1	Gymnasium	N/A	Tectum Ceiling		Non Suspect ACM	4860	SF	0	SF				N/A	N/A	N/A
1 1	Gymnasium	М	Transite Sills	6390/01/01/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.		1	No	1/D
1 1	Gymnasium	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	16	SF	0	SF				1	No	1/D
1 1	Gymnasium	N/A	Cement Floor		Non Suspect ACM	4070	SF	0	SF			+	N/A	N/A	N/A
1 1	Gymnasium	N/A M	Wood Floor	6390/01/01/VER/BB/2601	Non Suspect ACM	4070		0	SF			+	N/A	N/A	N/A
	11-3VIII0/08UUU	I M	Vibration Damper Cloth	0390/01/01/VER/BB/2601	Assumed	70 170	SF	0		1			1 1	No	1/D
1 1	Gymnasium Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		SE	0	SE				N/A	N/A	N/A

Level 1 Max Sundy 1990 (1)		School District of Philadelphia														
				A								· · · · · ·	-			
			L		Room by Room Locatio	on Log Report			1				-			
Number Number 197 Number 197<													-			
I I		ULCS# 6390										Management Planner: Monique Causley				
I I Norm Norm<		Year Built: 1973										Certificate Number: ACC-0215-8-010				
1 1 1 0	I e F m I e o n o t r	On Site Room Name Gymnasium Office	Affected		HID#	Non Suspect ACM	Material	EA	Amount or Damage 0	EA	required for	Comments/Description/Notes	Space	Potential (DP)	Friable (NF)	Response Action (RA) N/A
1 1	1 1	Gymnasium Office				Non Suspect ACM			0							N/A
1 1 0	1 1	Gymnasium Office				Non Suspect ACM	170	SF	0							N/A
1 0					6390/01/01/CC				2		Tan			1		6/C
1 1 1 0 Description 100 Description 000 000 000 00		Gymnasium Office Restroom				Non Suspect ACM			0							N/A
I I I I Description in the field of the fiel	1 1	Gymnasium Office Restroom	N/A			Non Suspect ACM	210	SF	0							N/A N/A
1 1 0 Description		Gymnasium Office Restroom							0		-					N/A N/A
I I No. Description No. Description No. Description No. No. No. I I No. Description No. Description No. No. <t< td=""><td>1 1</td><td>Gymnasium Office Restroom</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td></t<>	1 1	Gymnasium Office Restroom							0							N/A
1 1 No.	1 1	Gymnasium Office Restroom							0							N/A
1 1	1 1	Gymnasium Office Restroom	Т		6390/01/01/VER/BB/1600		6	SF	0	SF		Radiator recessed in wall.		1	No	1/D
1 1	1 1	Vestibule outside Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12		0					N/A	N/A	N/A
I I I No.									0							N/A
I I Number of the intervent i									0							N/A
1 1 1 N Nonline shall be black be blac					6390/01/01/00				1		Red	Tile is homogeneous to tile sampled confirmed on 2/44/40				N/A 6/C
I I No. Perspective precision Persp											Tan	nie is nomogeneous to tie sampled confirmed on 2/11/16.				6/C
No. No.					000010110100				<u> </u>			No Access				N/A
1 1 No No <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Ū 0</td> <td></td> <td></td> <td>Limited visual inspection from doorway. Room is full of stored materials.</td> <td></td> <td></td> <td></td> <td>N/A</td>									Ū 0			Limited visual inspection from doorway. Room is full of stored materials.				N/A
1 1	1 1		N/A				312	SF	0	SF		materials.		N/A	N/A	N/A
1 1	1 1	Boy's Locker Room	м	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	14	SF	0	SF	Tan	materials.		1	No	1/D
I I	1 1	Boy's Locker Room	м	Floor Tile VAT 12" x 12"	6390/01/01/CC	Confirmed	154	SF	0	SF	Red	materials.		1	No	1/D
1 1 6 0 0 0 91 0 91 0 91 0 91 0 91 0 91 0 91 0 91 0 91 0 91 0 <th< td=""><td>1 1</td><td>Boy's Locker Room</td><td>N/A</td><td>Ceramic Tile Floors</td><td></td><td>Non Suspect ACM</td><td>144</td><td>SF</td><td>0</td><td>SF</td><td></td><td>materials.</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></th<>	1 1	Boy's Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	144	SF	0	SF		materials.		N/A	N/A	N/A
1 1 0 1 0	1 1	Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF		materials.		N/A	N/A	N/A
I Page Case meets bory floater floor NA Reginal page function NA Residue (Case) Page Case meets bory floater floor NA Residue (Case) NA <	1 1					Non Suspect ACM Non Suspect ACM			0			materials.				N/A N/A
I I I I I Image: Degree down NA Program (No 200) State State State NA	1 1	Pipe Chase inside Boy's Locker Room							0							N/A
I I Operating Storge Boon MA Concert First NA Des Super ADM 644 95 0 95 Description NA NA I 1 Operating Storge Boon NA Recent First Biol Storge Boon NA NA NA I 1 Operating Storge Boon NA Recent First Biol Storge Boon NA NA I 1 Operating Storge Boon NA Recent First Biol Storge Boon NA NA I I Operating Storge Boon NA Recent Storge Boon NA NA NA I I Operating Storge Boon NA	1 1	Gymnasium Storage Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	204	SF	0	SF						N/A
1 1 0 Operation Biology Room NA Comment Poor NA NA 1 1 Operation Shorthy Room N No Sector State	1 1	Gymnasium Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	464		0					N/A	N/A	N/A
1 1 0 junctional Biology Rom M Ploor Text V11 7* 12" Stabil Pression 20 SF 0. SF Tan Text Description 1 No 1 1 0 junctional Biology Rom X	1 1	Gymnasium Storage Room				Non Suspect ACM	204	SF	0							N/A
I I Reader Hundling EXPLOSITION Assumed 20 SF 0 Big Interpretation N N I 1 Gim Spectra Restrongs Hoom X					6200/04/04/00				0		Tee					N/A 6/C
I I Image Class reside Storage Boom X X X X X N N No. Access X X X 1 1 Open Pace and off Lober Boom NA Plant Lober Boom NA Plant Lober Boom NA	1 1	Gymnasium Storage Room	T						0		Tan	Radiator recessed in wall				1/D
I I <thi< th=""> I I I</thi<>	1 1	Gym Pipe Chase near Storage Room	x	X	0000101101112110201000		X		X		x			×		X
1 1 0 Grit Locker Room NA FReegasc Cells of Wall Non Sugget ACM 264 8F 0 SF Na Access NA NA 1 1 Grit Locker Room NA Concent Float NA NA NA NA NA NA 1 1 Grit Locker Room NA Concent Float NA NA NA NA 1 1 Grit Locker Room NA Concent Float NA Concent Float NA NA 1 1 Grit Locker Room NA Concent Float NA Concent Float NA NA NA 1 1 Versitio scale Grit Locker Room NA Concent Float NA NA NA NA 1 Versitio scale Grit Locker Room NA Concent Float NA NA NA NA 1 Versitio scale Grit Locker Room NA Float Singer ACM 10 SF Na NA NA 1 Versit	1 1	Gym Pipe Chase near Girl's Locker Room	X	x		x	X	Х	X	X	x	No Access		X	X	х
I Ont Description NA Concrete Celling Non. Surged ACM. 284 87 0. 87 No. Access NA NA I 1 Girls Locker Room MA Form Teo VAI 12*12* 65001/01/CC Assumed 284 57 0. 57 Tan No.Access 1 A 1 1 Girls Locker Room MA Concrete Celling No.Access No.Access <td>1 1</td> <td>Girl's Locker Room</td> <td>N/A</td> <td>Fiberglass Ceiling Tile 2' x 4'</td> <td></td> <td>Non Suspect ACM</td> <td>264</td> <td></td> <td>0</td> <td>SF</td> <td></td> <td>No Access</td> <td></td> <td></td> <td></td> <td>N/A</td>	1 1	Girl's Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	264		0	SF		No Access				N/A
1 1 Girls Locker Room NA Cement Floor NA NA Parameter 1 1 Girls Locker Room NA Parameter Statumeter 284 SF 0 SF No Access 1 NA 1 1 Girls Locker Room NA Concrete Block Wall No Non Supped ACM 104 SF 0 SF No Access NA NA 1 Vestbule oxide Girls Locker Room NA Concrete Block Wall No Non Supped ACM 20 SF 0 SF No No No No 1 Vestbule oxide Girls Locker Room NA Concrete Block Wall 20 SF 0 SF No									0							N/A
1 1 Girls Locker Room NM Poor Tie VAT 12* 12* 683001/01/CC Assumed 284 87 0 No.Acces No.A 1 1 Girls Locker Room NA Correrts Block Wall No. Staget ACM 10 57 0 57							264		0							N/A
1 1 Orspace/ADM 20 SF 0. No. Access NNA NNA NNA NNA 1 1 Versibule outside Giffs Locker Room NNA Correte Celling Non Suspeed ACM 20 SF 0 SF NA NNA NNA NNA 1 Versibule outside Giffs Locker Room NA Correte Celling Non Suspeed ACM 20 SF 0 SF NNA NNA NNA 1 Versibule outside Giffs Locker Room NA Correte Celling Non Suspeed ACM 20 SF 0 SF NNA NNA NNA 1 Versibule outside Giffs Locker Room NA Forger Acm SSG SF 0 SF Tan NNA NNA <td></td> <td></td> <td></td> <td></td> <td>6300/01/01/CC</td> <td></td> <td></td> <td></td> <td>U U</td> <td></td> <td>Tan</td> <td></td> <td></td> <td></td> <td></td> <td>N/A 1/D</td>					6300/01/01/CC				U U		Tan					N/A 1/D
1 1 Vestbule outside Gif Locker Room NA Concrete Book Wall Non Sugged ACM 20 SF 0 SF 0 NA NA 1 1 Vestbule outside Gif Locker Room NA Concrete Book Wall Non Sugged ACM 20 SF 0 SF					0390/01/01/00				0		1 1 011					N/A
1 1 Vestbale outside dirit Locker Room NA Concrete Celling Non Suspect ACM 20 SF 0 SF NA NA NA 1 1 Vestbale outside dirit Locker Room MA Foor Tie VAT 12* 12* 12* GSB0/01/01/CC Assumed 20 SF 0 SF NA NA NA NA 1 1 Vestbale outside dirit Locker Room MA Foor Tie VAT 12* 12* 12* GSB0/01/01/CC Assumed 20 SF 0 SF NA NA NA NA 1 1 Vestbale outside dirit Locker Room MA Foor Tie VAT 12* 12* 12* GSB0/01/01/CC Assumed SF 0 SF NA NA MA NA NA 1 1 Girls Restoom adjacent to Symasium NA Made Celling Non Suspect ACM 135 SF 0 SF Assumed 1 NA NA 1 1 Girls Restoom adjacent to Symasium NA Centere Room SSF 0		Vestibule outside Girl's Locker Room				Non Suspect ACM	104	SF	ŏ		1	110,10000		N/A		N/A
1 1 VestBule oxisis Girls Locker Room NA Commet Floor NA Na NA Na NA NA NA 1 1 VestBule oxisis Girls Locker Room NA Floorigas Pipe Invalation No Signed ACM 75 U.F 0 U.F No Access NA NA NA 1 1 Girls Restroom adjacent to Symmasium NA Floorigas Pipe Invalation No Na NA<	1 1	Vestibule outside Girl's Locker Room	N/A			Non Suspect ACM	20	SF	0							N/A
1 1 VestBule outside Gir's Locker Room Type Chase NA Fiberglass Pige Insulation NA Fiberglass Pige Insulation NA NA 1 I Gir's Restroom adjacent to Gyrmasium N/A Fiberglass Pige Insulation No No SF 20 SF No Access N/A N/A 1 I Gir's Restroom adjacent to Gyrmasium N/A Fiberglass Pige Insulation N/A N/A N/A N/A N/A N/A N/A 1 I Gir's Restroom adjacent to Gyrmasium N/A Media Coling N/A N/A N/A N/A N/A 1 I Gir's Restroom adjacent to Gyrmasium N/A Media Coling N/A N/A N/A N/A 1 I Gir's Restroom adjacent to Gyrmasium N/A Fiberglass Pige Insulation N/A Fiberglass Pige Insulation N/A N/A N/A N/A 1 I Bry's Restroom adjacent to Gyrmasium N/A Fiberglass Pige Insulation N/A N/A N/A N/A 1 B Bry's Restroom adjacent to Gyrmas	1 1	Vestibule outside Girl's Locker Room	N/A			Non Suspect ACM	20		0							N/A
1 1 Girs Restrom adjacent to Gymnasium NA Fiberglass Celling Tile Z x4' Non Suspect ACM 138 SF 0 SF NA NA NA 1 1 Girs Restrom adjacent to Gymnasium NA Metal Celling NA NA NA NA NA 1 1 Girs Restrom adjacent to Gymnasium NA Concrete Block Wall Non Suspect ACM 135 SF 0 SF NA NA NA NA NA NA NA 1 1 Girs Restrom adjacent to Gymnasium NA Concrete Block Wall Non Suspect ACM 10 LF Reator recessed in wall. 1 NA NA 1 1 Bors Restrom adjacent to Gymnasium NA Fiberglass Delling Tile Z x4 Non Suspect ACM 365 SF 0 SF Reator recessed in wall. NA NA 1 1 Bors Restrom adjacent to Gymnasium NA Fiberglass Delling Tile Z x4 Non Suspect ACM 365 SF 0 SF NA					6390/01/01/CC		20		0		Tan	No. 4		1		1/D
1 1 Girs Restron adjacent to Qynnasium N/A Concrete Block Wall Non Suspect ACM 385 SF 0												IND ACCESS				N/A N/A
1 1		Girl's Restroom adjacent to Gymnasium	N/A N/A	Concrete Block Wall		Non Suspect ACM	385	SE	20	SF						N/A N/A
1 1 Girfs Restorm adjacent to Symmasium N/A Cement Floor None NA 135 SF 0 SF Rediator company NA NA NA 1 1 10 firs Restorm adjacent to Symmasium NA Fiberglass Pige Insulation 6300/01/UER/BB/1600 Assumed 16 SF 0 SF Radiator accessed in vall. NA NA NA 1 1 Boy's Restroom adjacent to Symmasium NA Fiberglass Pige Insulation NA NA NA NA NA NA 1 1 Boy's Restroom adjacent to Symmasium NA Concrete Biody Wall NA NA NA NA NA 1 1 Boy's Restroom adjacent to Symmasium NA Concrete Biody Wall NA NA NA NA NA NA NA 1 1 Boy's Restroom adjacent to Symmasium NA Concrete Biody Wall NA NA NA NA NA NA 1 1 Boy's Restroom adjacent to S				Metal Ceiling		Non Suspect ACM	135		ŏ							N/A
1 1 Giffs Restroom adjacent to Cymnasium NA T Radiator Insulation 6300/01/01/VER/BB/1600 Assumed 16 SF 0 SF Radiator recessed in wall. 1 No 1 1 Boy's Restroom adjacent to Cymnasium NA Fiberglass Celling Tie 2 x 4' Non Suspect ACM 365 SF 48 SF C Formation NA NA 1 1 Boy's Restroom adjacent to Cymnasium NA Concrete Block Walt Non Suspect ACM 365 SF 0 SF C Non Suspect ACM 365 SF 0 SF C Non Suspect ACM 365 SF 0 SF C Non Suspect ACM 365 SF C SF C Non Suspect ACM 365 SF C SF C Non Suspect ACM 365 SF C SF C NA SF SF C									0							N/A
1 1 Boy's Restrom adjacent to Cymnasium N/A Fiberglass Pier Insulation NA NA NA NA 1 1 Boy's Restrom adjacent to Cymnasium N/A Fiberglass Celling Tile Z*4' Non Suspect ACM 656 SF 0 SF NA NA NA NA NA NA 1 1 Boy's Restrom adjacent to Cymnasium N/A Concrete Block Wall Non Suspect ACM 656 SF 0 SF NA NA <t< td=""><td>1 1</td><td>Girl's Restroom adjacent to Gymnasium</td><td>Т</td><td></td><td>6390/01/01/VER/BB/1600</td><td>Assumed</td><td>16</td><td></td><td>0</td><td></td><td></td><td>Radiator recessed in wall.</td><td></td><td></td><td></td><td>1/D</td></t<>	1 1	Girl's Restroom adjacent to Gymnasium	Т		6390/01/01/VER/BB/1600	Assumed	16		0			Radiator recessed in wall.				1/D
1 1 Boy's Restrom adjacent to Cymnasium N/A Concrete Block Walf. Non Suspect ACM 656 SF 0 SF NA NA NA 1 1 Boy's Restrom adjacent to Cymnasium N/A Metal Celling N/A N/A N/A N/A N/A 1 1 Boy's Restrom adjacent to Cymnasium N/A Ceramic Tile Floors Non Suspect ACM 365 SF 0 SF N/A N/A 1 1 Boy's Restrom adjacent to Cymnasium N/A Ceramic Tile Floors Non Suspect ACM 365 SF 0 SF N/A N/A N/A 1 1 Boy's Restrom adjacent to Cymnasium Pipe Chase X <td< td=""><td>1 1</td><td>Boy's Restroom adjacent to Gymnasium</td><td></td><td></td><td></td><td>Non Suspect ACM</td><td>100</td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>N/A</td></td<>	1 1	Boy's Restroom adjacent to Gymnasium				Non Suspect ACM	100		0							N/A
1 1 Boy's Restroom adjacent to Cymnasium N/A Metal Celling Non Suspect ACM 365 SF 0 SF NA NA NA 1 1 Boy's Restroom adjacent to Cymnasium N/A Ceramic Tile Floors Non Suspect ACM 365 SF 6 SF NA NA NA 1 1 Boy's Restroom adjacent to Cymnasium N/A Ceramic Tile Floors Non Suspect ACM 365 SF 6 SF NA NA NA NA NA NA NA 1 1 Boy's Restroom adjacent to Cymnasium Pipe Chase T Radiator Insulation 639001/01/VER/BB/1600 Asumed 16 SF 0 SF Radiator recessed in wall. 1 NA 1 1 Stativeli adjacent to Classroom 113 NIA Charcete Block Wall Non Suspect ACM 200 SF 8 SF NA NA NA 1 1 Stativeli adjacent to Classroom 113 NIA Concrete Bloc							365		48		-					N/A
1 1 Boy's Restroom adjacent to Cymnasium N/A Cement Floor Non Suspect ACM 365 SF 0 SF C N/A N/A N/A N/A 1 1 Boy's Restroom adjacent to Cymnasium N/A Ceramic Tile Floors N/A N/A SF 0 SF Relator recessed in vall. 1 N/A N/A 1 1 Boy's Restroom adjacent to Cymnasium Pipe Chase X X X X N/A				Metal Coiling					0							N/A N/A
1 1 Boy's Restroom adjacent to Symmasium N/A Ceramic Tile Floors Non Sugged ACM 365 SF 6 SF Reductor cessed in vall. NA NA NA 1 1 Boy's Restroom adjacent to Symmasium T Radiator Insulation 6390/01/01/VER/BB/1600 Assumed 16 SF Radiator recessed in vall. NA NA NA 1 1 Stativeli adjacent to Cymnasium Pipe Chase X X X X X X NA				Cement Floor			365		0		-					N/A N/A
1 1 Boy's Restroom adjacent to Cymnasium Pipe Chase T Radiator insulation 639001/01/VER/BB/1600 Assumed 16 SF 0 SF Radiator recessed in wall. 1 No 1 1 Boy's Restroom adjacent to Cymnasium Pipe Chase X X X X X No Access X No 1 1 Stainvell adjacent to Classroom 113 N/A Fiberglass Celling Tip 2' x4' Non Suspect ACM 656 SF 0 SF No NA NA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>									6		1					N/A
1 1 Boy's Restroom adjacent to Classroom 113 N/A Y X X X X X No Access X <t< td=""><td>1 1</td><td>Boy's Restroom adjacent to Gymnasium</td><td></td><td></td><td>6390/01/01/VER/BB/1600</td><td></td><td>16</td><td>SF</td><td>0</td><td>SF</td><td></td><td>Radiator recessed in wall.</td><td></td><td></td><td></td><td>1/D</td></t<>	1 1	Boy's Restroom adjacent to Gymnasium			6390/01/01/VER/BB/1600		16	SF	0	SF		Radiator recessed in wall.				1/D
1 1 Stainvell adjacent to Classroom 113 N/A Concrete Block Wall Non Suspect ACM 666 SF 0 SF Performance NA NA NA 1 1 Stainvell adjacent to Classroom 113 N/A Concrete Block Wall Non Suspect ACM 200 SF 0 SF NA NA NA 1 1 Stainvell adjacent to Classroom 113 N/A Cement Floor Non Suspect ACM 200 SF 0 SF Readiator recessed in wall. N/A N/A N/A 1 1 Stainvell adjacent to Classroom 113 N/A Cement Floor Non Suspect ACM 200 SF 0 SF Readiator recessed in wall. 1 N/A N/A 1 1 Stainvell adjacent to Classroom 113 N/A Concrete Block Wall Non Suspect ACM 136 SF 0 SF Readiator recessed in wall. 1 N/A N/A 1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 120	1 1	Boy's Restroom adjacent to Gymnasium Pipe Chase		X		X	Х		Х	X	х	No Access				х
1 NIA Concrete Celling Non Non Suspect ACM 200 SF 0 SF Concrete Celling NA NA 1 1 Stainvell adjacent to Classroom 113 N/A Cement Floor Non Suspect ACM 200 SF 0 SF NA NA NA 1 1 Stainvell adjacent to Classroom 113 N/A Cement Floor Non Suspect ACM 200 SF 0 SF Radiato recessed in vall. 1 NA NA 1 1 Stainvell adjacent to Classroom 113 N/A Fibergiass Celling Tile 2'x 4'' Non Suspect ACM 1366 SF Radiato recessed in vall. NA NA NA 1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 1366 SF 0 SF Editator recessed in vall. NA NA 1 1 Classroom 113 N/A Metal Celling Non Suspect ACM 1386 SF 0 SF Editator recessed in vall. NA		Stairwell adjacent to Classroom 113	N/A			Non Suspect ACM	200		8							N/A
1 1 Stainvell adjacent to Classroom 113 N/A Cement Floor Non Non Suspect ACM 200 SF 0 SF Performance N/A N/A N/A 1 1 Stainvell adjacent to Classroom 113 T Radiator insulation 630001/01/VER/BB/1600 Assumed 20 SF 0 SF Radiator recessed in wall. 1 N/A N/A 1 1 Classroom 113 N/A Fiberglass Celling Tile 2"x 4" Non Suspect ACM 136 SF 0 SF Radiator recessed in wall. 1 N/A N/A 1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 1200 SF 0 SF 0 SF 0 N/A N/A N/A N/A 1 1 Classroom 113 N/A Concrete Block Vall Non Suspect ACM 1200 SF 0 SF 0 SF 0 N/A N/A N/A N/A N/A N/A N/A <td< td=""><td></td><td></td><td>N/A</td><td></td><td></td><td></td><td>656</td><td>SF</td><td>0</td><td>SF</td><td></td><td></td><td></td><td></td><td></td><td>N/A N/A</td></td<>			N/A				656	SF	0	SF						N/A N/A
1 Stainvell adjacent to Classroom 113 T Radiator Insulation 6390/01/01/VER/BB/1600 Assumed 20 SF Radiator recessed in wall. 1 1 No 1 1 Classroom 113 N/A Fiberglass Classified Tile 2* x4* Non Suspect ACM 1336 SF 8 SF Radiator recessed in wall. N/A N/A N/A 1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 1326 SF 0 SF Radiator recessed in wall. N/A N/A N/A 1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 1326 SF 0 SF Environmentation N/A N/A N/A 1 1 Classroom 113 N/A Metal Celling Non Suspect ACM 1336 SF 0 SF Environmentation N/A N/A 1 1 Classroom 113 N/A Cement Floor Non Suspect ACM 1336 SF 0 SF									0		-					N/A N/A
1 1 Classroom 113 N/A Fiberglass Celling Tile 2'x 4' Non Suspect ACM 1336 SF 8 SF N/A N/A N/A 1 1 Classroom 113 N/A Concrete Biodck Wall Non Suspect ACM 1200 SF 0 SF N/A N					6390/01/01/VER/BB/1600				0		1	Radiator recessed in wall		N/A 1		N/A 1/D
1 1 Classroom 113 N/A Concrete Block Wall Non Suspect ACM 1200 SF 0 SF 0 SF 0 SF 1 1 Classroom 113 N/A Metal Celling Non Suspect ACM 1336 SF 0 SF 0 SF N/A N/A N/A N/A 1 1 Classroom 113 N/A Cement Floor Non Suspect ACM 1336 SF 0 SF N/A					COSCIONO NVENDEN 1000		1336		8					N/A		N/A
1 1 Classroom 113 N/A Metal Ceiling Non Suspect ACM 1336 SF 0 SF 0 SF 0 N/A N/A N/A 1 1 Classroom 113 N/A Cement Floor Non Suspect ACM 1336 SF 0 SF N/A N/A N/A N/A 1 1 Classroom 113 M Floor Tile VAT 12" x 12" 6390/01/01/CC Assumed 1336 SF 1 SF Multi N/A N/A N/A 1 1 Classroom 113 M Blackbaard Glue Dots 6390/01/01/AET/TS/2600 Assumed 2/4 SF 0 SF 1 N/A 1 N/A	1 1	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 113 M Floor Tile VAT 12" x 12" 6390/01/01/CC Assumed 1336 SF 1 SF Multi 1 No 1 1 Classroom 113 M Blackboard Glue Dots 6390/01/01/AET/TS/2600 Assumed 24 SF 0 SF 1 No	1 1	Classroom 113	N/A	Metal Ceiling		Non Suspect ACM	1336	SF	0	SF						N/A
1 1 Classroom 113 M Blackboard Glue Dots 6390101/01/AET/TS/2600 Assumed 24 SF 0 SF 1 No									0							N/A
1 1 Classiculii 113 M Bialxaudia oliue puis 03900 10 1/4E 1/15/2000 Assumed 24 SH U SH 1 No											Multi					6/C 1/D
1 1 Classroom 113 Restroom N/A Fiberglass Ceiling Tile 2' x 4' Non Suspect ACM 84 SF 0 SF 0 SF N/A N/A		Classroom 113 Restroom	M N/A	Fiberglass Ceiling Tile 2' x 4'	6390/01/01/AE1/1S/2600	Assumed Non Suspect ACM	24 84	SF	0	SF SF				1 N/A	No N/A	1/D N/A

Edward T. Steele Elementary School (K-8) August and the steelementary School (K-8) 4.301 Wayne Avenue, Philotophila, PA 19140 ULC38 6300 System Material Description F F F Material Description Material Description 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 113 Reatroom NA Concrete Block Wall F 1 Classoon 111 Reatroom NA Concrete Block Wall F 1 Classoon 111 Reatroom NA February State S 1 Classoon 111 Reatroom NA February State S 1 Classoon 111 Reatroom NA Concrete Wall F 1 Classoon 111 Reatroom NA	Three Veer Deinene	action 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
4301 Waye Avenue, Philadelphia, PA 19140 ULCS# 0300 Year Built: 1973 F G Speter Material Description I Classmon 115 Restorem NA On Site Room Name NA Control Electription I Classmon 115 Restorem NA Control Electription I Classmon 115 Restorem NA Control Electription I Classmon 115 Restorem NA Control Electription I Classmon 113 Restorem NA Control Electription I Classmon 111 NA Prior Electription I Classmon 111 NA Prior Electription I Classmon 111 NA Prior Electription I Classmon 111 NA Control Electription	Three-Year Reinspe							Building Inspector: Anthony Smith				
ULCSE 6300 Year Built: 1973 F On Site Room Name Spetern Affected Material Description 1 Classroom 113 Pestionom NA Consult Block Wall 1 Classroom 113 Pestionom NA Consult Block Wall 1 Classroom 113 Pestionom NA Consult Block Wall 1 Classroom 113 Pestionom NA Consult Call Call Call Call Call Call Call Ca	om by Room Locatio	n Log Report			1				-			
Year Built: 1973 F F F F F F F F F F F Classroon 113 Reatron F Classroon 111 Reatron								Certificate Number: 70016602C				
E F F F 0 O O D Site Room Name Material Description 1 Classroom 113 Restroom NA Concrete Block Wall 1 1 Classroom 113 Restroom NA Concrete Block Wall 1 Classroom 111 Restroom NA Concrete Block Wall 1 Classroom 111 MA Concrete Block Wall 1 Classroom 111 Restroom NA Fibre VAT 12's 12' 1 Classroom 111 Restroom NA Concrete Block Wall 1 Classroom 111 Restroom NA Concrete Block Wall <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Management Planner: Monique Causley</th><th></th><th></th><th></th><th></th></td<>								Management Planner: Monique Causley				
F F C On Site Room Name System 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 Classroom 113 Restroom N/A Concrete Block Wall 1 Classroom 113 Restroom N/A Centert Floor 1 Classroom 111 N/A Floorage Cells Till 2 × 4* 1 Classroom 111 N/A Centert Floor 1 Classroom 111 Restroom N/A Center Floor 1 Classroom 111 Restroom N/A Center Floor 1 Classroom 111 Restroom N/A Concrete Block Wall 1 Classroom 111 Restroom N/A Concrete Block Wall 1 Classroom 111 Restroom N/A Concrete Block Wall 1 Classroom 111 Restroom N/A Concrete Floor 1 Classroom 111 Restroom N/A Concrete Block Wall								Certificate Number: ACC-0215-8-010				
F F No System 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 1 Classroom 113 Restroom N/A Concrete Block Wall 1 Classroom 113 Restroom N/A Concrete Block Wall 1 Classroom 113 Restroom N/A Centert Floor 1 Classroom 111 N/A Floorage Cells Till 2 × 4* 1 Classroom 111 N/A Media Celling 1 Classroom 111 N/A Centert Floor 1 Classroom 111 Restroom N/A Floor Tile VA112* A12* 1 Classroom 111 Restroom N/A Concrete Block Wall 1 Classroom 111 Restroom N/A Concrete Rlock 1												
1 1 Classoon 113 Restroom NVA Cerrain Tile Floor 1 1 Classoon 113 Pipe Chase X X X 1 1 Classoon 111 NVA Fiberglass Celling Tile 2': 4' 1 1 Classoon 111 NVA Fiberglass Celling Tile 2': 4' 1 1 Classoon 111 NVA Concent Block Wall 1 1 Classoon 111 NVA Concent Block Wall 1 1 Classoon 111 NVA Floor Tile VAT 12'' 12'' 1 1 Classoon 111 Restroom NVA Floor Tile VAT 12'' 12'' 1 1 Classoon 111 Restroom NVA Centret Block Wall 1 1 Classoon 111 Restroom NVA Centret Block Wall 1 1 Classoon 111 Restroom NVA Centret Block Wall 1 1 Classoon 111 Restroom NVA Centret Block Wall 1 1 Classoon 111 Restroom NVA Centret Block Wall 1 Classoon 111 Restroom<	HID#	Confirmed Assumed NAD Non Suspect ACM Non Suspect ACM	Amount of <u>Material</u> 305	SF LF EA SF	Amount of Damage 0	EA SF	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response Action (RA) N/A
1 1 Classoon 113 Restoom N/A Cernine Tile Floors 1 1 Classoon 111 N/A Fiberglas Celling Tile 2 × 4' 1 1 Classoon 111 N/A Fiberglas Celling Tile 2 × 4' 1 1 Classoon 111 N/A Med Celling 1 1 Classoon 111 N/A Med Celling 1 1 Classoon 111 M Med Celling 1 1 Classoon 111 M Fiberglas Celling Tile 2 × 4' 1 1 Classoon 111 M Med Celling Classoon 111 1 Classoon 111 M Med Celling Classoon 111 M 1 Classoon 111 M M Fiberglas Celling Tile 2 × 4' Classoon 111 M Med Celling Classoon 111 Mile Celling Classoon 111 M Med Celling Classoon 111 Mile Celling Classoon 111 Mile Celling Classoon 111 Mile Celling Classoon 111 Mile Celling Classoon 110 Mile Celling Classoon 110		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 111 N/A Florgias Cellin (12 × 4") 1 1 Classroom 111 N/A Florgias Cellin (12 × 4") 1 1 Classroom 111 N/A Center Block Wall 1 1 Classroom 111 N/A Center Block Wall 1 1 Classroom 111 N/A Center Block Wall 1 1 Classroom 111 M Floor Tile V1 12" x 12" 1 1 Classroom 111 M Floor Tile V1 12" x 12" 1 1 Classroom 111 Restroom N/A Floor Tile V1 12" x 12" 1 Classroom 111 Restroom N/A Centret Block Wall Center Block Wall 1 1 Classroom 111 Restroom N/A Centret Block Wall Centret Block Wall 1 1 Classroom 111 Restroom N/A Centret Block Wall Centret Block Wall 1 Classroom 111 Restroom N/A Centret Block Wall Centret Block Wall 1 Classroom 111 Restroom N/A Centret Block Wall		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 111 N/A Fibergiass Ceiling Tile 27: 47: 1 1 Classroom 111 N/A Concrete Block Wall 1 1 Classroom 111 N/A Concrete Block Wall 1 1 Classroom 111 N/A Concrete Block Wall 1 1 Classroom 111 M Floor Tile VAT 12* x 12* 1 1 Classroom 111 M Status 6 1 Classroom 111 Restroom N/A Concrete Block Wall 6 1 Classroom 111 Restroom N/A Concrete Block Wall 6 1 Classroom 111 Restroom N/A Concrete Block Wall 6 1 Classroom 111 and 113 Storage Room N/A Concrete Wall 6 1 Classroom 111 and 113 Storage Room N/A Concrete Wall 7 1 Classroom 110 and 113 Storage Room N/A Concrete Wall 7 1 Classroom 110 and 113 Storage Room N/A Concrete Ceiling 7 1 <		Non Suspect ACM	84	SF	0	SF				N/A X	N/A	N/A
1 1 Classroon 111 N/A Concrete Block Wall 1 1 Classroon 111 N/A Main Concrete Block Wall 1 1 Classroon 111 M Floor Tie VAT 12* x12* 1 1 Classroon 111 M Floor Tie VAT 12* x12* 1 1 Classroon 111 M Floor Tie VAT 12* x12* 1 1 Classroon 111 Restoom N/A Floor Tie VAT 12* x12* 1 1 Classroon 111 Restoom N/A Floor Tie VAT 12* x12* 1 1 Classroon 111 Restoom N/A Concrete Diok Wall 1 1 Classroon 111 and 113 Storage Room N/A Floor Tie VAT 12* x12* 1 1 Classroon 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroon 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroon 109 N/A Concrete Celling 1 1 Classroon 119 N/A Concrete Celling 1 Classroon 109 </td <td></td> <td>X Non Suspect ACM</td> <td>X 1364</td> <td>X SF</td> <td>×</td> <td>X SF</td> <td>X</td> <td>No Access</td> <td></td> <td>N/A</td> <td>X N/A</td> <td>X N/A</td>		X Non Suspect ACM	X 1364	X SF	×	X SF	X	No Access		N/A	X N/A	X N/A
1 1 Classroon 111 N/A Metal Celling 1 1 Classroon 111 M Floor Tile VAT 12* x 12* 1 1 Classroon 111 M Floor Tile VAT 12* x 12* 1 1 Classroon 111 M Status Floor Tile VAT 12* x 12* 1 1 Classroon 111 Restroom N/A Concrete Block Wall 1 1 Classroon 111 Restroom N/A Concrete Block Wall 1 1 Classroon 111 Restroom N/A Concrete Block Wall 1 1 Classroon 111 Restroom N/A Concrete Block Wall 1 1 Classroon 111 and 113 Storage Room N/A Concrete Wall 1 1 Classroon 111 and 113 Storage Room N/A Concrete Wall 1 1 Classroon 119 N/A Concrete Block Wall 1 Classroon 109 N/A Concrete Block Wall 1 Classroon 109 N/A Concrete Block Wall 1 Classroon 109 N/A <td< td=""><td></td><td>Non Suspect ACM</td><td>1200</td><td>SE</td><td>0</td><td>SF</td><td></td><td></td><td></td><td>N/A N/A</td><td>N/A</td><td>N/A</td></td<>		Non Suspect ACM	1200	SE	0	SF				N/A N/A	N/A	N/A
1 1 Classroom 111 N/A Cennent Floor 1 1 Classroom 111 M Floor Tile VAT 12" x 12" 1 1 Classroom 111 M Floor Tile VAT 12" x 12" 1 1 Classroom 111 M M Floor Tile VAT 12" x 12" 1 1 Classroom 111 M M Floor Tile VAT 12" x 12" 1 1 Classroom 111 M M Floor Tile VAT 12" x 12" 1 1 Classroom 111 Restroom N/A Concrete Celling 1 1 1 Classroom 111 and 113 Slorage Room N/A Ceramic Tile Floor 1 1 Classroom 111 and 113 Slorage Room N/A Concrete Vail 1 1 Classroom 119 N/A Concrete Slock Wail 1 1 Classroom 119 N/A Concrete Slock Wail 1 1 Classroom 109 N/A Concrete Slock Wail 1 1 Classroom 109 N/A Concrete Slock Wail 1		Non Suspect ACM	1364	SE	0	SF				N/A	N/A	N/A
1 1 Classroom 111 M Floor Tile VAT 12* V12* 1 1 Classroom 111 Restroom N/A Fiberglass Celling Tile 2* X4* 1 1 Classroom 111 Restroom N/A Concrete Block Wall 1 1 Classroom 111 Restroom N/A Concrete Block Wall 1 1 Classroom 111 Restroom N/A Concrete Block Wall 1 1 Classroom 111 Restroom N/A Concrete Vall 1 1 Classroom 111 and 113 Storage Room N/A Concrete Vall 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 100 N/A Concrete Celling 1 Classroom 100 </td <td></td> <td>Non Suspect ACM</td> <td>1364</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		Non Suspect ACM	1364	SF	0	SF				N/A	N/A	N/A
1 1 Classroon 111 M Sink Undercast Massic 63 1 1 Classroon 111 Restroom N/A Fiberglass Celling Tile 2'x 4' 63 1 1 Classroon 111 Restroom N/A Concrete Bold Wall 61 1 1 Classroon 111 Restroom N/A Cornete Deciling 61 1 1 Classroon 111 and 113 Storage Room N/A Cornete Wall 61 1 1 Classroon 111 and 113 Storage Room N/A Concrete Wall 61 1 1 Classroon 111 and 113 Storage Room N/A Concrete Celling 74 1 1 Classroon 109 N/A Concrete Bold Wall 61 1 1 Classroon 109 N/A Concrete Bold Wall 63 1 1 Classroon 109 N/A Concrete Bold Wall 63 1 1 Classroon 109 M Blactocat Classroon 108 63 1 1 Classroon 109 N/A Concrete Celling	6390/01/01/CC	Assumed	1334	SF	0	SF	Multi			1	No	1/D
1 1 Classroon 111 Restroom N/A Fiberglass Celling Tile 2* 4* 1 1 Classroon 111 Restroom N/A Concrete Elide Wall 1 1 Classroon 111 Restroom N/A Concrete Celling 1 1 Classroon 111 Restroom N/A Cernent Floor 1 1 Classroon 111 and 113 Storage Room N/A Concrete Vall 1 1 Classroon 111 and 113 Storage Room N/A Concrete Vall 1 1 Classroon 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroon 112 and 113 Storage Room N/A Concrete Celling 1 1 Classroon 109 N/A Concrete Celling 1 1 Classroon 109 N/A Concrete Celling 1 1 Classroon 109 M Blackboard Glue Dots 63 1 1 Classroon 109 M Blackboard Glue Dots 63 1 1 Classroon 109 M Blackboard Glue Dots 63	6390/01/01/CC	Confirmed	30	SF	0	SF	Red	Tile is homogeneous to tile sampled confirmed on 2/11/16.		1	No	1/D
1 1 Classroom 111 Restroom N/A Concrete Ceiling 1 1 Classroom 111 Restroom N/A Corrente Ceiling 1 1 Classroom 111 Restroom N/A Cernent Floor 1 1 Classroom 111 and 113 Storage Room N/A Floerales Z 4' 1 1 Classroom 111 and 113 Storage Room N/A Concrete Wall 1 1 Classroom 111 and 113 Storage Room N/A Concrete Vall 1 1 Classroom 109 N/A Concrete Ceiling 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 M Block Add Glue Dots 63 1 1 Classroom 109 M Sink Undercoat Massic 63 1 1 Classroom 109 M Sink Undercoat Massic 63 1	90/01/01/AET/TS/2602	Assumed	4	SF	0	SF	Pink			1	No	1/D
1 1 Classroom N/A Concrete Ceiling 1 1 Classroom N/A Ceramic Tile Floors 1 1 Classroom N/A Ceramic Tile Floors 1 1 Classroom N/A Cennet Floor 1 1 Classroom N/A Concrete Vall 1 1 Classroom N/A Concrete Vall 1 1 Classroom 111 and 113 Storage Room N/A Concrete Ceiling 1 1 Classroom 112 and 113 Storage Room N/A Concrete Ceiling 1 1 Classroom 109 N/A Concrete Ceiling 1 1 Classroom 109 N/A Concrete Ceiling 1 1 Classroom 109 M Blackboard Glue Dots 63 1 1 Classroom 109 M Blackboard Glue Dots 63 1 1 Classroom 109 M Sint Undercoat Masite 63 1 Classroom 109 M Sint Undercoat		Non Suspect ACM	54	SF	0	SF				N/A N/A	N/A N/A	N/A
1 1 Classroom 111 Restroom NA Cernent Tile Floor 1 1 Classroom 111 and 113 Storage Room NA Cenarric Tile Floors 1 1 Classroom 111 and 113 Storage Room NA Concrete Wall 1 1 Classroom 111 and 113 Storage Room NA Concrete Wall 1 1 Classroom 111 and 113 Storage Room NA Concrete Block Wall 1 1 Classroom 109 M Blockboard Club Dots 63 1 1 Classroom 109 M Blockboard Club Dots 63 1 1 Classroom 109 M Blockboard Club Dots 63 1 1 Classroom 109 NA Floerglass Celling Tis 1 2* 1 2* 1 Classroom 109 Restroom NA Concrete Block Wall 1 </td <td></td> <td>Non Suspect ACM Non Suspect ACM</td> <td>240 54</td> <td>SF</td> <td>50</td> <td>SF SF</td> <td></td> <td> </td> <td></td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td>		Non Suspect ACM Non Suspect ACM	240 54	SF	50	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 111 Als Storage Room N/A Fiberglass Celling Tile 2'' 4' 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 111 and 113 Storage Room N/A Concrete Celling 1 1 Classroom 109 N/A Fiberglass Celling Tile 2'' 4' 1 1 Classroom 109 N/A Concrete Celling 1 1 Classroom 109 N/A Concrete Celling 1 1 Classroom 109 M Blackboard Glue Dols 63 1 1 Classroom 109 M Blackboard Glue Dols 63 1 1 Classroom 109 M Blackboard Glue Dols 63 1 1 Classroom 109 M Blackboard Glue Dols 63 1 Classroom 109 N/A Concrete Celling <td></td> <td>Non Suspect ACM</td> <td>54 54</td> <td>SF</td> <td>0</td> <td>SF</td> <td>1</td> <td> </td> <td></td> <td>N/A N/A</td> <td>N/A N/A</td> <td>N/A N/A</td>		Non Suspect ACM	54 54	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 111 and 113 Storage Room NA Fiberglass Celling Title 2'' x4' 1 1 Classroom 111 and 113 Storage Room N/A Concrete Wall 1 1 Classroom 111 and 113 Storage Room N/A Concrete Buok 1 1 Classroom 111 and 113 Storage Room M Ficor Title VAT 12'' x 12'' 1 1 Classroom 109 N/A Cement Ficor 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 M Fibor Title VAT 12'' x 12'' 1 1 Classroom 109 M Fibor Title VAT 12'' x 12'' 1 1 Classroom 109 M Blackboard Que Dots 63 1 1 Classroom 109 M Stackboard Que Dots 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 61 1 1 Classroom 109 Restroom N/A Concrete Blo		Non Suspect ACM	54	SF	0	SF	1			N/A	N/A	N/A
1 1 Classroom 111 and 113 Storage Room N/A Concrete Ceiling 1 1 Classroom 111 and 113 Storage Room N/A Concrete Ceiling 1 1 Classroom 111 and 113 Storage Room M Floor Tile VAT 12'x 12'' 1 1 Classroom 109 N/A Floor Tile VAT 12'x 12'' 1 1 Classroom 109 N/A Concrete Ceiling 1 1 Classroom 109 N/A Concrete Ceiling 1 1 Classroom 109 M Floor Tile VAT 12''x 12'' 1 1 Classroom 109 M Floor Tile VAT 12''x 12'' 1 1 Classroom 109 M Floor Tile VAT 12''x 12'' 1 1 Classroom 109 M Slow 10''''''''''''''''''''''''''''''''''''		Non Suspect ACM	70	SF	0	SF		No Access		N/A	N/A	N/A
1 1 Classroom 111 and 113 Storage Room N/A Cernent Floor 1 1 Classroom 109 N/A Floor Tile VAT 12" x 12" 1 1 Classroom 109 N/A Floor Tile VAT 12" x 12" 1 1 Classroom 109 N/A Concrete Deling 1 1 Classroom 109 N/A Concrete Celling 1 1 Classroom 109 M Floor Tile VAT 12" x 12" 1 1 Classroom 109 M Floor Tile VAT 12" x 12" 1 1 Classroom 109 M M Floor Tile VAT 12" x 12" 1 1 Classroom 109 M M Floor Tile VAT 12" x 12" 1 Classroom 109 M M Floor Tile VAT 12" x 12" 5 1 1 Classroom 109 M M Floor Tile VAT 12" x 12" 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Concrete Block Wall <t< td=""><td></td><td>Non Suspect ACM</td><td>272</td><td>SF</td><td>0</td><td>SF</td><td></td><td>No Access</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></t<>		Non Suspect ACM	272	SF	0	SF		No Access		N/A	N/A	N/A
1 Classroom 111 and 113 Storage Room M Floor Tile VAT 12" x 12" 1 1 Classroom 109 N/A Fiberglass Celling Tile 2" x 4" 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 M Blockboard Glue Dots 63 1 1 Classroom 109 M Blockboard Glue Dots 63 1 1 Classroom 109 Restroom N/A Fiberglass Celling Tile 2" x 4" 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Hetal Celling 1 1 Classroom 109 Storage N/A Concrete B		Non Suspect ACM	70	SF	0	SF		No Access		N/A	N/A	N/A
1 1 Classroom 109 N/A Fiberglass Celling Tite 2'' x4'' 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 M Blockboard Clue Dots 63 1 1 Classroom 109 M Blockboard Clue Dots 63 1 1 Classroom 109 Restroom N/A Fiberglass Celling Tite 2'' x4'' 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Concrete Block Wall 1		Non Suspect ACM	70	SF	0	SF		No Access No Access. Tile is homogeneous to tile sampled confirmed on		N/A	N/A	N/A
1 1 Classroom 109 N/A Fiberglass Celling Tite 2'' x4'' 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 N/A Concrete Block Wall 1 1 Classroom 109 M Blockboard Clue Dots 63 1 1 Classroom 109 M Blockboard Clue Dots 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Metal Celling 72 1 Classroom 109 Storage	6390/01/01/CC	Confirmed	70	SE	0	SE	Red	2/11/16.		1	No	1/D
1 1 Classroom 109 N/A Concrete Deling 1 1 Classroom 109 N/A Concrete Celling 1 1 Classroom 109 M Concrete Celling 1 1 Classroom 109 M Floor 11e VAT 12" x 12" 1 1 Classroom 109 M Blackboard Que Dots 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 Classroom 109 Storage N/A Fiberglass Celling Tile 2" x 4" 64 1 Classroom 107 N/A <td< td=""><td>0000/01/01/00</td><td>Non Suspect ACM</td><td>1336</td><td>SF</td><td>2</td><td>SF</td><td>Titod</td><td>Er into.</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	0000/01/01/00	Non Suspect ACM	1336	SF	2	SF	Titod	Er into.		N/A	N/A	N/A
1 1 1 Classroom 109 N/A Cement Floor 1 1 Classroom 109 M Floor 112 v X1 12 v 12" 1 1 Classroom 109 M Blachboard Gue Dots 63 1 1 Classroom 109 Restroom N/A Fiberglass Celling Tile 2" x 4" 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Celling 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Floor Tile VAT 12" x 12" 74 1 Classroom 107 N/A Concrete Block Wall 64		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 M Floor Tile VAT 12* 12* 1 1 Classroom 109 M Blackboard Glue Dots 63 1 1 Classroom 109 Restroom N/A Fiberglass Ceiling Tile 2* x** 63 1 1 Classroom 109 Restroom N/A Fiberglass Ceiling Tile 2* x** 63 1 1 Classroom 109 Restroom N/A Concrete Ceiling 64 1 1 Classroom 109 Restroom N/A Cernert Floor 64 1 1 Classroom 109 Storage N/A Cernert Floor 64 1 1 Classroom 109 Storage N/A Cernert Floor 64 1 1 Classroom 109 Storage N/A Cernert Floor 64 1 1 Classroom 109 Storage N/A Cernert Floor 64 1 1 Classroom 107 N/A Cernert Floor 64 1 1 Classroom 107 N/A Cernert Floor 64 1		Non Suspect ACM	1336	SF	0	SF				N/A	N/A	N/A
1 1 1 Classroom 109 M Blackboard Gue Dots 63 1 1 Classroom 109 Restroom N/A Fiberglass Celling Tile 2" x 4" 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 63 1 1 Classroom 109 Restroom N/A Concrete Block Wall 64 1 1 Classroom 109 Restroom N/A Cenemt Floor 1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Restroom 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 N/A		Non Suspect ACM	1336	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 M Sink Undercost Wastic 63 1 1 Classroom 109 Restroom N/A Fiberglass Ceiling Tile 2* x ⁴ 63 1 1 Classroom 109 Restroom N/A Concrete Biok Wall 63 1 1 Classroom 109 Restroom N/A Concrete Ceiling 63 1 1 Classroom 109 Restroom N/A Cerneric Tile Floors 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Concrete Block Wall 64 1 1 Classroom 109 Storage N/A Metal Ceiling 64 1 1 Classroom 107 N/A Concrete Block Wall 65 1 1 Classroom 107 N/A Concrete Ceiling 63 1 1 Classroom 107 N/A Concrete Ceiling 63 1 1 Classroom 107 N/A Concrete Ceiling 63 <td>6390/01/01/CC</td> <td>Assumed</td> <td>1336</td> <td>SF</td> <td>0</td> <td>SF</td> <td>Multi</td> <td></td> <td></td> <td>1</td> <td>No</td> <td>1/D</td>	6390/01/01/CC	Assumed	1336	SF	0	SF	Multi			1	No	1/D
1 1 1 Classroom 109 Restroom NA Fiberglass Celling Tile 2* x4* 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Restroom N/A Concrete Block Wall 1 1 Classroom 109 Restroom N/A Cernent Floor 1 1 Classroom 109 Restroom N/A Cernent Floor 1 1 Classroom 109 Storage N/A Correte Block Wall 1 1 Classroom 109 Storage N/A Correte Block Wall 1 1 Classroom 109 Storage N/A Cenernt Floor 1 1 Classroom 109 Storage N/A Cenernt Floor 1 1 Classroom 107 N/A Chorrete Block Wall 1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 M Floor Tile VAT 12* x 12* 1 1 Classroom	90/01/01/AET/TS/2600 90/01/01/AET/TS/2602	Assumed	24	SF	0	SF	Pink			1	No No	1/D 1/D
1 1 Classroom 109 Restroom N/A Concrete Dock Wall 1 1 Classroom 109 Restroom N/A Concrete Dock Wall 1 1 Classroom 109 Restroom N/A Cernent Floor 1 1 Classroom 109 Restroom N/A Cernent Floor 1 1 Classroom 109 Restroom N/A Cernent Floors 1 1 Classroom 109 Storage N/A Floerglass Celling Tile 2 x 4* 1 1 Classroom 109 Storage N/A Metal Celling 1 1 Classroom 109 Storage N/A Cernert Floor 1 1 Classroom 107 N/A Cernert Floor 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 M	90/01/01/AE1/13/2002	Non Suspect ACM	54	SE	0	SF	FIIIN			N/A	N/A	N/A
1 1 Classroom 109 Restroom N/A Concrete Celling 1 1 Classroom 109 Restroom N/A Cerrent Floors 1 1 Classroom 109 Restroom N/A Cerrent Floors 1 1 Classroom 109 Storage N/A Floerdjass Celling Tile 2' x 4' 1 1 Classroom 109 Storage N/A Metal Celling 1 1 Classroom 109 Storage N/A Concrete Dick Wall 1 1 Classroom 109 Storage N/A Cernent Floor 1 1 Classroom 109 Storage M Floor Tile VAT 12' x 12'' 1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 M Floor Tile VAT 12'' x 12'' 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 Classroom 10		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 Restroom N/A Ceramic Tile Pors 1 1 Classroom 109 Storage N/A Fiberglass Ceiling Tile 2* x 4* 1 1 Classroom 109 Storage N/A Concrete Block Walt 1 1 Classroom 109 Storage N/A Metal Ceiling 1 1 Classroom 109 Storage N/A Cernetr Floor 1 1 Classroom 109 Storage M Floor Tile VAT 12* x 12* 1 1 Classroom 107 N/A Centert Block Walt 1 1 Classroom 107 N/A Concrete Ceiling 1 1 Classroom 107 N/A Concrete Ceiling 1 1 Classroom 107 M Floor Tile VAT 12* x 12* 1 1 Classroom 107 M Floor Tile VAT 12* x 12* 1 1 Classroom 107 M Blackboard Glue Dots 63 1 1 Classroom 107 M Blackboard Glue Dots 63 1 Classroom 107		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 Storage NA Fiberglass Celling Title 2: x4' 1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Metal Celling 1 1 Classroom 109 Storage N/A Metal Celling 1 1 Classroom 109 Storage M Ploor Tite VAT 12: X12'' 1 1 Classroom 109 Storage M Ploor Tite VAT 12: X12'' 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 M Floor Tite VAT 12: X 12'' 1 1 Classroom 107 M Blockboard Que Dots 63 1 1 Classroom 107 M Storage 74'' 14 1 Classroom 107 M Storage 63 11 Classroom 107 M </td <td></td> <td>Non Suspect ACM</td> <td>54</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 Storage N/A Concrete Block Wall 1 1 Classroom 109 Storage N/A Metal Ceiling 1 1 Classroom 109 Storage N/A Cement Floor 1 1 Classroom 109 Storage M Floor Tile VAT 12" x 12" 1 1 Classroom 107 N/A Concrete Block Wall 1 1 Classroom 107 M Floor Tile VAT 12" x 12" 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Class		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 109 Storage N/A Metal Ceiling 1 1 Classroom 109 Storage N/A Cement Floor 1 1 Classroom 109 Storage M Floor Tile VAT 12* 12* 1 1 Classroom 107 N/A Floor Tile VAT 12* 12* 1 1 Classroom 107 N/A Concrete Dealing 1 1 Classroom 107 N/A Concrete Dealing 1 1 Classroom 107 N/A Concrete Dealing 1 1 Classroom 107 M Floor Tile VAT 12* 12* 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 Restroom N/A Floor Tile VAT 12* 12* 14 1 1 Classroom 107 Restroom N/A Floor Tile VAT 12* 12* 14 1 Classroom 107 Restroom N/A Concrete Dealing 14 1		Non Suspect ACM	20	SF	8	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 109 Storage N/A Cement Floor 1 1 Classroom 109 Storage M Floor Tile VAT 12" x 12" 1 1 Classroom 109 Storage M Floor Tile VAT 12" x 12" 1 1 Classroom 107 N/A Fiberglass Ceiling Tile 2" x 4" 1 1 Classroom 107 N/A Concrete Ceiling 1 1 Classroom 107 N/A Concrete Ceiling 1 1 Classroom 107 N/A Concrete Ceiling 1 1 Classroom 107 M Rocrete Ceiling 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 N/A Concrete Ceiling 63 1 1 Classroom 107 Restroom N/A Concrete Ceiling 7 1		Non Suspect ACM Non Suspect ACM	280 70	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 109 Storage M Floor Tie VAT 12* 12* 1 1 Classroom 107 N/A Floerajias Ceiling Tie 2* 4* 1 1 Classroom 107 N/A Concrete Dealing 1 1 Classroom 107 M Floor Tile VAT 12* 12* 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 M Blackboard Glue Dols 63 1 1 Classroom 107 Restroom N/A Floerajies Ceiling Tile 2* 4* 63 1 1 Classroom 107 Restroom N/A Concrete Dealing 14 1 Classroom 107 Restroom N/A Concrete Celing 14		Non Suspect ACM	70	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 107 NNA Fiberglass Celling Tite 2' x 4' 1 1 Classroom 107 NNA Concrete Block Wall 1 1 Classroom 107 NA Concrete Block Wall 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 NA Concrete Celling 63 1 1 Classroom 107 NA Concrete Celling 63	6390/01/01/CC	Confirmed	70	SF	0	SF	Red	Tile is homogeneous to tile sampled confirmed on 2/11/16.		1	No	1/D
1 1 Classroom 107 N/A Concrete Celling 1 1 Classroom 107 M Floor Tile VAT 12" x 12" 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 M Blockboard Glue Dots 63 1 1 Classroom 107 Restroom N/A Floergliass Celling Tile 2" x 4" 63 1 1 Classroom 107 Restroom N/A Concrete Celling 63 1 1 Classroom 107 Restroom N/A Concrete Celling 63 1 1 Classroom 107 Restroom N/A Concrete Celling 64 1 1 Classroom 107 Restroom N/A Concrete Celling 64 1 1 Classroom 107 Pipe Chase X <		Non Suspect ACM	1365	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 107 N/A Cement Floor 1 1 Classroom 107 M Floor Tile VAT 12' x 12'' 1 1 Classroom 107 M Floor Tile VAT 12' x 12'' 1 1 Classroom 107 M Blochboard Clue Dots 63 1 1 Classroom 107 M Blochboard Clue Dots 63 1 1 Classroom 107 Restroom N/A Fiberglass Celling Tile 2'' x 4'' 63 1 1 Classroom 107 Restroom N/A Fiberglass Celling Tile 2'' x 4'' 63 1 1 Classroom 107 Restroom N/A Concrete Doub 63 1 1 Classroom 107 Restroom N/A Cennert Floor 1 1 Classroom 107 Restroom N/A Cennert Floor 1 1 1 Classroom 106 N/A Cennert Floor 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </td <td></td> <td>Non Suspect ACM</td> <td>1200</td> <td>SF</td> <td>50</td> <td>SF</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>		Non Suspect ACM	1200	SF	50	SF				N/A	N/A	N/A
1 1 Classroom 107 M Floor Tile VAT 12* x12" 1 1 Classroom 107 M Floor Tile VAT 12* x12" 1 1 Classroom 107 M Blackboard Que Dots 63 1 1 Classroom 107 M Blackboard Que Dots 63 1 1 Classroom 107 M Sink Undercoat Masito 63 1 1 Classroom 107 Restroom N/A Fiberglass Celling Tile 2* x4" 5 1 1 Classroom 107 Restroom N/A Concrete Block Wall 6 1 1 Classroom 107 Restroom N/A Concrete Celling 1 1 1 Classroom 107 Restroom N/A Cenerti Floors 1 1 1 Classroom 107 Pipe Chase X X X 1 1 1 Classroom 105 N/A Concrete Celling 1 1 1 1 Classroom 105 N/A Concrete Celling 1 1 1 <		Non Suspect ACM	1365	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 107 M Floor Tie VAT 12* 12* 12* 1 1 Classroom 107 M Blakboard Glue Dols 63 1 1 Classroom 107 M Blakboard Glue Dols 63 1 1 Classroom 107 M Sink Undercoal Masic 63 1 1 Classroom 107 Restroom N/A Fiberuglass Ceiling Tile 2* 4* 63 1 1 Classroom 107 Restroom N/A Fiberuglass Ceiling Tile 2* 4* 63 1 1 Classroom 107 Restroom N/A Concrete Ceiling 1 1 1 Classroom 107 Restroom N/A Cernetic Tile Floors 1 1 1 Classroom 106 N/A Cencrete Block Wall 1 1 1 Classroom 105 N/A Concrete Block Wall 1 1 1 Classroom 105 N/A Concrete Block Wall 1 1 1 Classroom 105 N/A Concrete Block Wall 1 <t< td=""><td>6390/01/01/CC</td><td>Non Suspect ACM</td><td>1365 30</td><td>SF SF</td><td>0</td><td>SF SF</td><td>Red</td><td>Tile is homogeneous to tile sampled confirmed on 2/11/16.</td><td></td><td>N/A</td><td>N/A No</td><td>N/A 1/D</td></t<>	6390/01/01/CC	Non Suspect ACM	1365 30	SF SF	0	SF SF	Red	Tile is homogeneous to tile sampled confirmed on 2/11/16.		N/A	N/A No	N/A 1/D
1 1 Classroom 107 M Blackboard Que Dots 63 1 1 Classroom 107 M Sik Undercoat Mastic 63 1 1 Classroom 107 Restroom N/A Fiberglass Celling Tile 2'' x 4'' 63 1 1 Classroom 107 Restroom N/A Concrete Block Wall 63 1 1 Classroom 107 Restroom N/A Concrete Celling 1 1 1 Classroom 107 Restroom N/A Concrete Celling 1 1 Classroom 107 Restroom N/A Cenertic Tile Floors 1 1 1 Classroom 107 Pipe Chase X X X 1 1 Classroom 105 N/A Concrete Celling 1	6390/01/01/CC	Confirmed Assumed	1335	SF	0	SF		nie is nomogeneous to tie sampled comitmed on 2/11/16.		1	NO	1/D 1/D
1 1 Classroom 107 M Sink Undercoal Mastic 63 1 1 Classroom 107 Restroom N/A Fiberuglass Ceiling Tile 2* x* 63 1 1 Classroom 107 Restroom N/A Fiberuglass Ceiling Tile 2* x* 63 1 1 Classroom 107 Restroom N/A Concrete Ceiling 64 1 1 Classroom 107 Restroom N/A Concrete Ceiling 64 1 1 Classroom 107 Restroom N/A Cernetic Tile Floors 7 1 1 Classroom 107 Pipe Chase X X 7 1 1 Classroom 105 N/A Concrete Block Wall 1 <td< td=""><td>90/01/01/AET/TS/2600</td><td>Assumed</td><td>24</td><td>SF</td><td>ŏ</td><td>SF</td><td></td><td></td><td></td><td>1</td><td>No</td><td>1/D</td></td<>	90/01/01/AET/TS/2600	Assumed	24	SF	ŏ	SF				1	No	1/D
1 1 Classroom 107 Restroom N/A Fiberglass Celling Tite 2'' x4'' 1 1 Classroom 107 Restroom N/A Concrete Block Wall 1 1 Classroom 107 Restroom N/A Concrete Block Wall 1 1 Classroom 107 Restroom N/A Concrete Block Wall 1 1 Classroom 107 Restroom N/A Ceramic Tipe Fors 1 1 Classroom 107 Restroom N/A Ceramic Tipe Fors 1 1 Classroom 107 Pipe Chase X X 1 1 Classroom 105 N/A Concrete Block Wall 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 M Fiberglass Celling Tite 2'' x 4'' 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 M Fiberglass Celling Tite 2'' x 4'' 1 1 Classroom 105	90/01/01/AET/TS/2602	Assumed	4	SF	0	SF	Pink			1	No	1/D
1 1 Classroom 107 Restroom N/A Concrete Dick Wall 1 1 Classroom 107 Restroom N/A Concrete Celling 1 1 Classroom 107 Restroom N/A Concrete Celling 1 1 Classroom 107 Restroom N/A Cernent File Floors 1 1 Classroom 107 Pipe Chase X X 1 1 Classroom 107 Pipe Chase X X 1 1 Classroom 107 Pipe Chase X X 1 1 Classroom 105 N/A Fiberglass Celling Tile 2* x ⁴ 1 1 Classroom 105 N/A Concrete Delling 1 1 Classroom 105 M Fiberglass Celling Tile 2* x ⁴ 1 1 Classroom 105 M Fiberglass Celling Tile 2* x ⁴ 1 1 Classroom 105 N/A Concrete Block Wall 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 N/A Concret		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 107 Restroom N/A Cernent Foor 1 1 Classroom 107 Pipe Chase X X 1 1 Classroom 105 N/A Fiberglass Celling Tile 2* x* 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 M Floor Tile VAT 12* x** 1 1 Classroom 105 M Floor Tile VAT 12* x** 1 1 Classroom 105 N/A Concrete Celling 1		Non Suspect ACM	240	SF	50	SF	-			N/A	N/A	N/A
1 1 Classroom 107 Restroom N/A Cerrant: Tile Floors 1 1 Classroom 107 Rep Chase X X 1 1 Classroom 107 Rep Chase X X 1 1 Classroom 105 N/A Fiberglass Celling Tile 2" x 4" 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 N/A Concrete Celling 1 1 Classroom 105 M Rio Concrete Celling 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classro		Non Suspect ACM Non Suspect ACM	54 54	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 107 Pipe Chase X X X X 1 1 Classroom 107 Pipe Chase N/A Fiberglass Ceiling Tile 2* x* 1 1 Classroom 105 N/A Fiberglass Ceiling Tile 2* x* 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 M Floor Tile VAT 12* x 12* 1 1 Classroom 105 Closet N/A Fiberglass Ceiling Tile 2* x 4* 1 1 Classroom 105 Closet N/A Concrete Ceiling 1 1 Classroom 105 Closet N/A Concrete Ceiling 1 1 Basroom 105 Closet N/A Concrete Ceiling 1 1 Classroom 105 Closet N/A Concrete Ceiling 1 1 Basroom 105 Closet N/A Concrete Ceiling 1 Ided Start Office		Non Suspect ACM	54	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 105 N/A Fiberglass Ceiling Tite 2'' x4'' 1 1 Classroom 105 N/A Concrete Block Wall 1 1 Classroom 105 M Fibor Tite VAT 12''x 12'' 1 1 Classroom 105 M Fibor Tite VAT 12''x 12'' 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall		X	x	X	x	X	x	No Access		X	X	X
1 1 Classroom 105 N/A Concrete Dick Wall 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 N/A Concrete Ceiling 1 1 Classroom 105 M Floor 11e /X 12" x 12" 1 1 Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 105 N/A Cement Floor 1 1 Classroom 105 M Floor Tile VAT 12" x 12" 1 1 Classroom 105 Closet N/A Fiberglass Celling Tile 2" x 4" 1 1 Classroom 105 Closet N/A Concrete Block Wal 1 1 Classroom 105 Closet N/A Concrete Block Wal 1 1 Classroom 105 Closet N/A Concrete Block Wal 1 1 Classroom 105 Closet N/A Concrete Block Wal 1 1 Isasroom 105 Closet N/A Concrete Block Wal 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wal 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacentot Classroom 105 N/A Cement F		Non Suspect ACM	832	SF	0	SF				N/A	N/A	N/A
1 1 Classroom 105 M Floor Tie VAT 12* 12* 1 1 Classroom 105 Closet N/A Fiberglass Ceiling Tile 2* 4' 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Ceiling 1 1 Classroom 105 Closet N/A Concrete Ceiling 1 1 Classroom 105 Closet N/A Cennent Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1 Head Start Office adjacent to Classroom 105 N/A Center Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tie VAT 12* x 12* 1 1 Head Start Office adjacento Classroom 105 M		Non Suspect ACM	660	SF	0	SF	<u> </u>			N/A	N/A	N/A
1 1 Classroom 105 Closet N/A Fiberglass Celling Tile 2* x4* 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Gement Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cernert Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Cernert Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Cernert Floor 1 1 Head Start Off	6390/01/01/CC	Non Suspect ACM	660 660	SF SF	0	SF SF	Tan			N/A	N/A	N/A
1 1 Classroom 105 Closet N/A Concrete Block Wall 1 1 Classroom 105 Closet N/A Concrete Caling 1 1 Classroom 105 Closet N/A Concrete Caling 1 1 Classroom 105 Closet N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12" x 12" 1 1 Closet across from Classroom 113 X X X 1 1 Head Nary from Classroom 104 G orgymasium N/A Fiberglass Celling Tile 2" x 4"	0390/01/01/CC	Assumed Non Suspect ACM	660 48	SF	1	SF SF	Ian			1 N/A	No N/A	6/C N/A
1 1 Classroom 105 Closet N/A Concrete Celling 1 1 Classroom 105 Closet N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Fiberglass Celling Tile 2* x ⁴ 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Poor 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Poor 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Poor 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Poor 1 1 Closet across from Classroom 113 X X X 1 1 Head Start Office adjocent to Classroom 108 N/A Fiberglass Celling Tile 2* x 4*		Non Suspect ACM Non Suspect ACM	48 200	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 105 Closet N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 N/A Fiberglass Ceiling Tile 2* 4' 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12* x 12" 1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12* x 12" 1 1 Classroom 103 X X X 1 1 Classroom 109 to Gymnasium N/A Fiberglass Ceiling Tile 2* x 4'		Non Suspect ACM	48	SF	0	SF	1			N/A	N/A	N/A
1 1 Head Start Office adjacent to Classroom 105 N/A Fiberglass Celling Tite 2' x 4' 1 1 Head Start Office adjacent to Classroom 105 N/A Concrete Block Wall 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Metal Celling 1 1 Head Start Office adjacent to Classroom 105 N/A Cenent Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tite VAT 12' x 12" 1 1 Closet across from Classroom 113 X X 1 1 Closet across from Classroom 105 N/A Fiberglass Celling Tite 2' x 4'		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1 Head Start Office adjacent to Classroom 105 N/A Metal Ceiling 1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 M Corrent Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12" x 12" 1 1 Closet across from Classroom 113 X X 1 1 Closet across from Classroom 104 N/A Fiberglass Ceiling Tile 2" x 4"		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1 1 Head Start Office adjacent to Classroom 105 N/A Cement Floor 1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12" x 12" 1 1 Closet across from Classroom 113 X X 1 1 Hallway from Classroom 109 to Gymnasium N/A Fiberglass Ceiling Tile 2" x 4"		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1 1 Head Start Office adjacent to Classroom 105 M Floor Tile VAT 12" x 12" 1 1 Closet across from Classroom 113 X X 1 1 Closet across from Classroom 104 or Gymnasium N/A Fiberglass Ceiling Tile 2" x 4"		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1 1 Closet across from Classroom 113 X X 1 1 Hallway from Classroom 109 to Gymnasium N/A Fiberglass Ceiling Tile 2' x 4'	6390/01/01/CC	Non Suspect ACM Assumed	130	SF SF	0	SF SF	Tan			N/A	N/A	N/A 6/C
1 1 Hallway from Classroom 109 to Gymnasium N/A Fiberglass Ceiling Tile 2' x 4'	0390/01/01/CC	Assumed	130 X	SF Y	2 V	X	v ran	No Access		1 X	No X	6/C X
		Non Suspect ACM	1280	SF	Ô	SF	1			N/A	N/A	N/A
1 1 Hallway from Classroom 109 to Gymnasium N/A Concrete Block Wall		Non Suspect ACM	1889	SF	0	SF				N/A	N/A	N/A
1 1 Hallway from Classroom 109 to Gymnasium N/A Metal Ceiling		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1 1 Hallway from Classroom 109 to Gymnasium N/A Cement Floor		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1 1 Hallway from Classroom 109 to Gymnasium M Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	1280	SF	0	SF	Tan			1	No	1/D
	90/01/01/VER/BB/2300	Assumed	1 485	SF SF	0	SF SF		Fire Extinguisher Ledges.		1 N/A	No N/A	1/D N/A
1 1 Hallway from Main Entrance Lobby to Classroom 109 N/A Fiberglass Ceiling Tile 2' x 4' 1 1 Hallway from Main Entrance Lobby to Classroom 109 N/A Metal Ceiling		Non Suspect ACM Non Suspect ACM	485 485	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A

	School District of Philadelphia		Α	HERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
	Edward T. Steele Elementary School (K-8)	L		Room by Room Locatio	n Log Report						Building Inspector: Anthony Smith				
	4301 Wayne Avenue, Philadelphia, PA 19140										Certificate Number: 70016602C				
	ULCS# 6390										Management Planner: Monique Causley				
	Year Built: 1973										Certificate Number: ACC-0215-8-010	-			
	Tear Built. 1975	t t				1			1			-			1
E I E F T I e o n o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Hallway from Main Entrance Lobby to Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	710	SF	0	SF				N/A	N/A	N/A
	Hallway from Main Entrance Lobby to Classroom 109 Hallway from Main Entrance Lobby to Classroom 109	M N/A	Floor Tile VAT 12" x 12" Cement Floor	6390/01/01/CC	Assumed	485 485	SF	0	SF	Tan		_	1 N/A	No N/A	1/D N/A
	Office Suite adjacent to Main Lobby Common Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Common Area	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1 1	Office Suite adjacent to Main Lobby Common Area	N/A	Metal Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1 1	Office Suite adjacent to Main Lobby Common Area	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Common Area	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	145	SF	0	SF	Tan			1	No	1/D
	Office Suite adjacent to Main Lobby Left Office Office Suite adjacent to Main Lobby Left Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Metal Ceiling		Non Suspect ACM Non Suspect ACM	110 340	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Office Suite adjacent to Main Lobby Left Office	N/A N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF	+		-	N/A N/A	N/A N/A	N/A N/A
	Office Suite adjacent to Main Lobby Left Office	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF	1			N/A	N/A	N/A
1 1	Office Suite adjacent to Main Lobby Left Office	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	110	SF	0	SF	Tan			1	No	1/D
1 1	Office Suite adjacent to Main Lobby Center Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Center Office	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF	-			N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Center Office Office Suite adjacent to Main Lobby Center Office	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	130	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Office Suite adjacent to Main Lobby Center Office	M/A	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	130	SF	0	SF	Tan			N/A	N/A No	1/D
1 1	Office Suite adjacent to Main Lobby Center Onice	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF	. an		1	N/A	N/A	N/A
1 1	Office Suite adjacent to Main Lobby Right Office	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Right Office	N/A	Metal Ceiling		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Right Office	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
	Office Suite adjacent to Main Lobby Right Office	M N/A	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	144 650	SF	310	SF	Tan			1 N/A	No N/A	6/C
1 1	Main Entrance Lobby Main Entrance Lobby	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	40	SF	40	SF				N/A N/A	N/A N/A	N/A N/A
	Main Entrance Lobby	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	N/A	Cement Floor		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby	N/A	Ceramic Tile Floors		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1 1	Main Entrance Lobby Stairwell Main Entrance Lobby Stairwell	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	65 650	SF	16	SF			_	N/A N/A	N/A N/A	N/A N/A
1 1	Main Entrance Lobby Stanwell	N/A	Concrete Ceiling		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A
1 1	Main Entrance Lobby Stairwell	N/A	Cement Floor		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A
1 1	Main Entrance Lobby Stairwell	N/A	Ceramic Tile Floors		Non Suspect ACM	415	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby Stairwell	N/A	Terrazzo Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
	Main Entrance Lobby Stairwell	T	Radiator Insulation	6390/01/01/VER/BB/1600	Assumed	40	SF	0	SF		Radiator recessed in wall.		1	No	1/D
	Main Office Main Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	512 770	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 1	Main Office	N/A N/A	Metal Ceiling		Non Suspect ACM	512	SF	0	SF			_	N/A	N/A N/A	N/A
1 1	Main Office	N/A	Cement Floor		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1 1	Main Office	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	512	SF	2	SF	Tan			1	No	6/C
	Main Office School Police Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	121	SF	0	SF				N/A	N/A	N/A
1 1	Main Office School Police Office	N/A N/A	Concrete Block Wall		Non Suspect ACM	355	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Main Office School Police Office Main Office School Police Office	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	121 121	SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Main Office School Police Office	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	121	SF	3	SF	Tan			1	No	6/C
1 1	Main Office Copy Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1 1	Main Office Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A
1 1	Main Office Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	210 210	SF	0	SF	-			N/A	N/A	N/A
1 1	Main Office Copy Room Main Office Copy Room	N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM Assumed	210 210	SF	0	SF	Tan			N/A 1	N/A No	N/A 1/D
	Main Office Copy Room	M	Sink Undercoat Mastic	6390/01/01/VER/BB/2602	Assumed	8	SF	0	SF	White		-	1	No	1/D
1 1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	465	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF	<u> </u>		_	N/A	N/A	N/A
1 1	Principal's Office	N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM	210	SF	0	SF	7			N/A	N/A	N/A 1/D
1 1	Principal's Office Principal's Office	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6390/01/01/CC 6390/01/01/CC	Assumed Assumed	105 105	SF SF	0	SF	Tan Brown			1	No No	1/D 1/D
1 1	Principal's Office Restroom	N/A	Ceiling Tile 2' x 4'	0330/01/01/00	Non Suspect ACM	48	SF	0	SF	BIOWI			N/A	N/A	N/A
1 1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office Restroom	N/A	Metal Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1 1	Principal's Office Restroom	N/A M	Ceramic Tile Floors Ceiling Tile 2' x 4'	6390/01/01/04	Non Suspect ACM Confirmed	48	SF	0	SF	+	This is an old ceiling tile that is definitely confirmed.		N/A	N/A No	N/A 1/D
	Principal's Office Closet Principal's Office Closet	N/A	Concrete Block Wall	0390/01/01/04	Non Suspect ACM	100	SF	0	SF	+	This is an ora centing the that is definitely confilmed.	-	N/A	N/A	N/A
1 1	Principal's Office Closet	N/A	Metal Ceiling		Non Suspect ACM	8	SF	0	SF	1		1	N/A	N/A	N/A
1 1	Principal's Office Closet	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	8	SF	0	SF	Brown			1	No	1/D
1 1	Principal's Office Closet	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
	Main Office Conference Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
	Main Office Conference Room	N/A	Metal Ceiling		Non Suspect ACM	220	SF	0	SF	+		-	N/A	N/A	N/A
1 1	Main Office Conference Room Main Office Conference Room	N/A M	Concrete Block Wall Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM Assumed	500 220	SF SF	0	SF	Tan			N/A	N/A No	N/A 1/D
1 1	Main Office Conference Room	N/A	Cement Floor		Non Suspect ACM	220	SF	0 U	SF			-	N/A	N/A	N/A
1 1	Main Office Conference Room Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 1	Main Office Conference Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Main Office Conference Room Closet	N/A	Metal Ceiling		Non Suspect ACM	25	SF	0	SF			_	N/A	N/A	N/A
	Main Office Conference Room Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF	1			N/A	N/A	N/A

E I 0 F m I 0 0 1 1	Edward T. Steele Elementary School (K-8) 4301 Wayne Avenue, Philadelphia, PA 19140 ULCS# 6390 Year Built: 1973 On Site Room Name n Office Conference Room Closet n Office Conference Room Closet n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent to Main Office todial Closet adjacent todial Cl	System Affected M M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Material Description Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cement Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling Cement Floor	HERA Three-Year Reinsp Room by Room Locatio HID# 6390/01/01/CC 6390/01/01/AET/TS/2600		Amount of Material 25 25 15	SF LF EA SF	Amount of Damage 0	SF LF EA SF	Color required for VAT Tan	Reinspection Date: 12/21, 12/23/2015, 1/5/2016 Building Inspector: Anthony Smith Certificate Number: 70016602C Management Planner: Monique Causley Certificate Number: ACC-0215-8-010 Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP) 1	Newly Friable (NF) No	Response Action (RA) 1/D
E I 0 F 0 0 1 1	ULCS# 6390 Year Built: 1973 On Site Room Name Office Conference Room Closet Office Closet adjacent to Main Office Office Office Closet adjacent to Main Office Office De 104 Front Office De 104 Rear Office DE 104	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Management Planner: Monique Causley Certificate Number: ACC-0215-8-010	Space	Potential	Friable (NF) No	Action (RA)
I F 0 F 0 0 1 0 1 1	On Site Room Name n Office Conference Room Closet n Office Conference Room Closet n Office Conference Room Closet todial Closet adjacent to Main Office to 104 Front Office to 104 Front Office to 104 Rear Office	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Certificate Number: ACC-0215-8-010	Space	Potential	Friable (NF) No	Action (RA)
I F 0 F 0 0 1 0 1 1	On Site Room Name Diffice Conference Room Closet Office Conference Room Closet Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Certificate Number: ACC-0215-8-010	Space	Potential	Friable (NF) No	Action (RA)
I F 0 F 0 0 1 0 1 1	On Site Room Name Diffice Conference Room Closet Office Conference Room Closet Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT		Space	Potential	Friable (NF) No	Action (RA)
I F 0 F 0 0 1 0 1 1	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Comments/Description/Notes	Space	Potential	Friable (NF) No	Action (RA)
I F 0 F 0 0 1 0 1 1	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Comments/Description/Notes	Space	Potential	Friable (NF) No	Action (RA)
m I 0 0 1 1	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage	EA	required for VAT	Comments/Description/Notes	Space	Potential	Friable (NF) No	Action (RA)
0 0 1 1 Main 1 1 Cust 1 1 Office 1 1 Teac	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Comments/Description/Notes	Space	Potential	Friable (NF) No	Action (RA)
n o 1 1 Main 1 1 Main 1 1 Cust 1 1 Office 1 1 Teac	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Amount of Damage 0	EA	required for VAT	Comments/Description/Notes	Space	Potential	Friable (NF) No	Action (RA)
1 1 1 1	n Office Conference Room Closet todial Closet adjacent to Main Office todial Closet adjacent todial Closet adjacent todial Office todial Closet adjacent todial Office todial Closet adjacent	Affected M N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Floor Tile VAT 12" x 12" Blackboard Glue Dots Fiberglass Cleling Tile 2" x 4" Metal Ceiling Concrete Block Wall Cernent Floor Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Metal Ceiling	6390/01/01/CC	Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 25 25 15	EA SF	Damage 0	EA	VAT	Comments/Description/Notes	Ranking		(NF) No	Action (RA)
1 1 1 1	n Office Conference Room Closet todial Coste adjacent to Main Office todial Coste adjacent todial todial Coste adjacent todia todial Coste adjacent todial	M N/A N/A N/A N/A N/A N/A N/A N/A N/A	Blackboard Glue Dots Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4' Metal Ceiling Concrete Block Wall Cerment Floor Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Metal Ceiling		Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	25 15		0	SF	Tan			1		1/D
1 1 Custo 1 1 Office 1 1 Teace	todial Closet adjacent to Main Office todial Closet adjacent to Main Office to 104 Front Office to 104 Front Office to 104 Front Office to 104 Front Office to 104 Rear Office to 104 Rear Office to 104 Rear Office to 104 Rear Office	N/A N/A N/A N/A N/A N/A N/A N/A M N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' × 4' Metal Ceiling Concrete Block Wall Cement Floor Fiberglass Ceiling Tile 2' × 4' Concrete Block Wall Metal Ceiling	6390/01/01/AET/TS/2600	Non Suspect ACM Non Suspect ACM Non Suspect ACM	15	I SE								
1 1 Cust 1 1 Office 1 1 Teac	todial Closet adjacent to Main Office todial Closet adjacent to Main Office to 104 Front Office to 104 Front Office to 104 Rear Office to 104 Rear Office to 104 Rear Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Metal Ceiling Concrete Block Wall Cement Floor Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Metal Ceiling		Non Suspect ACM Non Suspect ACM		LF	0	SF		No blackboard is present.		1 N/A	No N/A	1/D N/A
1 1 Custc 1 1 Custc 1 1 Custc 1 1 Office	todial Closet adjacent to Main Office todial Closet adjacent to Main Office todial Closet adjacent to Main Office ce 104 Front Office ce 104 Rear Office ce 104 Rear Office ce 104 Rear Office ce 104 Rear Office	N/A N/A N/A N/A N/A N/A M N/A	Metal Ceiling Concrete Block Wall Cement Floor Fiberglass Ceiling Tile 2* x 4* Concrete Block Wall Metal Ceiling		Non Suspect ACM	10	SF	0	SF				N/A N/A	N/A	N/A N/A
1 1 Cust 1 1 Cust 1 1 Office 1 1 Teacl	todial Closet adjacent to Main Office dotial Closet adjacent to Main Office ze 104 Front Office ze 104 Rear Office ze 104 Rear Office ze 104 Rear Office ze 104 Rear Office	N/A N/A N/A N/A M N/A	Concrete Block Wall Cement Floor Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Metal Ceiling		Non Support ACM	25	SF	0	SF				N/A	N/A	N/A
1 1 Office	ee 104 Front Office ee 104 Rear Office ee 104 Rear Office ee 104 Rear Office	N/A N/A N/A N/A M N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Metal Ceiling		NOT GUAPELI AGIVI	160	SF	0	SF				N/A	N/A	N/A
1 1 Office	ee 104 Front Office ee 104 Front Office ee 104 Front Office ee 104 Front Office ee 104 Rear Office ee 104 Rear Office ee 104 Rear Office ce 104 Rear Office	N/A N/A N/A M N/A	Concrete Block Wall Metal Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 1 Office 1 1 Teacl	ee 104 Front Office ee 104 Front Office ce 104 Front Office ce 104 Rear Office	N/A N/A M N/A	Metal Ceiling		Non Suspect ACM Non Suspect ACM	110 340	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Office 1 1 Teacl	ce 104 Front Office ce 104 Rear Office	M N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1 1 Office 1 1 0 ffice	ce 104 Rear Office ce 104 Rear Office ce 104 Rear Office ce 104 Rear Office	N/A			Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1 1 Office 1 1 Teacl	ce 104 Rear Office ce 104 Rear Office ce 104 Rear Office		Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	110	SF	0	SF SF	Tan			1	No	1/D
1 1 Office 1 1 Teacl	ce 104 Rear Office ce 104 Rear Office	N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	180 450	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1 Office 1 1 Office 1 1 Teacl		N/A	Metal Ceiling		Non Suspect ACM	180	SF	Ŏ	SF				N/A	N/A	N/A
1 1 Office 1 1 Teac	ce 104 Rear Office	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 1 Teac		M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	180	SF	0	SF	Tan			1	No	1/D
	ce 104 Rear Office cher Lounge 106	M N/A	Sink Undercoat Mastic Fiberglass Ceiling Tile 2' x 4'	6390/01/01/VER/BB/2602	Assumed Non Suspect ACM	6 1365	SF	0	SF	Black			1 N/A	No N/A	1/D N/A
L L I lieac	cher Lounge 106	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1 1 Teac	cher Lounge 106	N/A	Metal Ceiling		Non Suspect ACM	1365	SF	0	SF				N/A	N/A	N/A
1 1 Teac		N/A	Cement Floor	0000/04/04/02	Non Suspect ACM	1365	SF	0	SF	-			N/A	N/A	N/A
	cher Lounge 106 cher Lounge 106	M	Floor Tile VAT 12" x 12" Blackboard Glue Dots	6390/01/01/CC 6390/01/01/AET/TS/2600	Assumed Assumed	1365 45	SF	0	SF	Tan			1	No	1/D 1/D
1 1 Teac	cher Lounge 106	M	Kiln	6390/01/01/VER/BB/1650	Assumed	45	SF	0	SF				1	No	1/D
1 1 Teacl	cher Lounge 106 Supply Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
	cher Lounge 106 Supply Room	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1 1 Teac	cher Lounge 106 Supply Room	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM	145 145	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1 Teac	cher Lounge 106 Supply Room cher Lounge 106 Supply Room	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM Assumed	145	SF	1	SF	Tan			1	No	6/C
	nputer Room across from Teacher's Lounge	N/A	Fiberglass Pipe Insulation	000010110100	Non Suspect ACM	244	LF	0	LF	Tun	No access		N/A	N/A	N/A
1 1 Comp	nputer Room across from Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	72	SF	0	SF		No access		N/A	N/A	N/A
	nputer Room across from Teacher's Lounge	N/A	Concrete Wall		Non Suspect ACM	290	SF	0	SF		No access		N/A	N/A	N/A
	nputer Room across from Teacher's Lounge nputer Room across from Teacher's Lounge	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	72 72	SF	0	SF		No access No access		N/A N/A	N/A N/A	N/A N/A
	sex Locker Room adjacent to Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1 1 Unise	sex Locker Room adjacent to Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
	sex Locker Room adjacent to Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1 1 Unise	sex Locker Room adjacent to Nurse's Office sex Locker Room adjacent to Nurse's Office	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	54 54	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	sex Locker Room adjacent to Nurse's Office	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	54	SF	2	SF	Tan			1	No	6/C
	sex Locker Room adjacent to Nurse's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 1 Unise	sex Locker Room adjacent to Nurse's Office Restroom	N/A	Metal Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	sex Locker Room adjacent to Nurse's Office Restroom sex Locker Room adjacent to Nurse's Office Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	160 25	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	se's Office Waiting Area	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1 1 Nurse	se's Office Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
	se's Office Waiting Area	N/A	Metal Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1 1 Nurse	se's Office Waiting Area	N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM Assumed	135	SF	0	SF SF	Tan			N/A	N/A No	N/A 1/D
	se's Office Waiting Area se's Office Exam Room between Restroom and			0390/01/01/00		135		-		i an					
1 1 Unise	sex Locker Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	se's Office Exam Room between Restroom and sex Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
Nurse	se's Office Exam Room between Restroom and							t - Č							
1 1 Unise	sex Locker Room	М	Transite Wall	6390/01/01/18	Confirmed	216	SF	0	SF				1	No	1/D
1 1 Unise	se's Office Exam Room between Restroom and sex Locker Room	N/A	Metal Ceiling		Non Suspect ACM	50	SE	0	SE				N/A	N/A	N/A
	se's Office Exam Room between Restroom and														
1 1 Unise	sex Locker Room	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	se's Office Exam Room between Restroom and sex Locker Room	м	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	50	SE	1	SE	Tan			1	No	6/C
	se's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'	000001/01/00	Non Suspect ACM	30	SF	0	SF	1011			N/A	N/A	N/A
1 1 Nurse	se's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1 1 Nurse	se's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	se's Office Restroom se's Office Restroom	N/A N/A	Cement Floor Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	30 30	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
Nurse	se's Office Examination Room between Restroom and														
1 1 Office	ce	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	65	SF	8	SF				N/A	N/A	N/A
1 1 Office	se's Office Examination Room between Restroom and	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
	se's Office Examination Room between Restroom and	1974	CONCISIES DIUCK WAII			200		-					19/74	IN/PA	19/74
1 1 Office	ce	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1 1 Office	se's Office Examination Room between Restroom and	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
Nurse	se's Office Examination Room between Restroom and												13//4		
1 1 Office	ce	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	65	SF	0	SF	Tan			1	No	1/D
1 1 Office	se's Office Examination Room between Restroom and	м	Sink Undercoat Mastic	6390/01/01/AET/TS/2602	Assumed	4	SE	0	SE	Black				No	1/D

	Edward T. Steele Elementary School (K-8)				ection 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
. 1	Edward I. Steele Elementary School (K-8)			Room by Room Locatio							Building Inspector: Anthony Smith				
	4301 Wayne Avenue, Philadelphia, PA 19140			· · · · · · · · · · · · · · · · · · ·							Certificate Number: 70016602C				
	ULCS# 6390										Management Planner: Monique Causley				
	Year Built: 1973										Certificate Number: ACC-0215-8-010	-			
\rightarrow	Year Built: 1973								_	1	Certificate Number: ACC-0215-8-010				1
E I E F m I e o n o t 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	EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	99	SF	8	SF				N/A	N/A	N/A
	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
	Nurse's Office	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	99	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Nurse's Office	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	99	SF	0	SF	Tan			1	No	1/D
	Nurse's Office	M	Sink Undercoat Mastic	6390/01/01/AET/TS/2602	Assumed	4	SF	0	SF				1	No	1/D
	Nurse's Office Storage Room adjacent to Therapist Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Storage Room adjacent to Therapist Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Storage Room adjacent to Therapist Office	N/A	Metal Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	Nurse's Office Storage Room adjacent to Therapist Office	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
	Therapist Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF		No Access		N/A	N/A	N/A
	Therapist Office Therapist Office	N/A N/A	Concrete Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	656 300	SF SF	0	SF SF		No Access No Access		N/A N/A	N/A N/A	N/A N/A
	Therapist Office	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF		No Access		N/A	N/A	N/A
	Therapist Office	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	300	SF	0	SF	Tan	No Access		1	No	1/D
1 1 1	Therapist Office	М	Sink Undercoat Mastic	6390/01/01/AET/TS/2602	Assumed	4	SF	0	SF		No Access		1	No	1/D
1 1 E		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Boiler Room	N/A	Plaster Ceiling		NAD	6340	SF	4	SF				N/A	N/A	N/A
	Boiler Room	N/A	Cement Floor		Non Suspect ACM	6340	SF	0	SF				N/A	N/A	N/A
1 1 E	Building Engineer's Office	N/A N/A	Concrete Block Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1820 99	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office	N/A N/A	Concrete Ceiling		Non Suspect ACM	99	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1 1	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1 1 6	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1 1	Building Engineer's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 1 6	Building Engineer's Office Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
	Building Engineer's Office Restroom	N/A	Metal Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1 1 E	Building Engineer's Office Restroom	N/A N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A N/A	N/A	N/A
	Building Engineer's Office Restroom Building Engineer's Office Restroom	N/A N/A	Concrete Block Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM		SE	0	SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Boiler Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40 152	SE	24	SE				N/A	N/A	N/A
	Storage Room adjacent to Boiler Room	M	Ceiling Tile 2' x 4'	6390/01/01/04	Confirmed	38	SF	0	SF		This is an old ceiling tile that is definitely confirmed.		1	No	1/D
1 1 5	Storage Room adjacent to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Boiler Room	N/A	Metal Ceiling		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Boiler Room	N/A	Cement Floor		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Stairwell adjacent to Gym	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	50 144	LF	0	LF				N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Stairwell adjacent to Gym Storage Room adjacent to Stairwell adjacent to Gym	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Stanwein adjacent to Gym	N/A	Metal Ceiling		Non Suspect ACM	144	SF	0	SF				N/A N/A	N/A	N/A
	Storage Room adjacent to Stairwell adjacent to Gym	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
	Hallway from Main Lobby to Teacher's Lounge 106	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 1	allway from Main Lobby to Teacher's Lounge 106	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
	Hallway from Main Lobby to Teacher's Lounge 106	N/A	Metal Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Hallway from Main Lobby to Teacher's Lounge 106	N/A M	Cement Floor		Non Suspect ACM	500	SF	0	SF	T	Sampled on 2/11/16 (CLI/1 Muil)		N/A	N/A	N/A
	Hallway from Main Lobby to Teacher's Lounge 106 Hallway from Main Lobby to Teacher's Lounge 106	M	Floor Tile VAT 12" x 12" Mastic a/w Floor Tile VAT 12" x 12"	6390/01/01/VER/BB/2500	NAD Confirmed	87 87	SF SF	0	SF SF	Tan Black	Sampled on 2/11/16 (CLI/J.Mui) Sampled on 2/11/16 (CLI/J.Mui)		1	No No	1/D 1/D
	Hallway from Main Lobby to Teacher's Lounge 106	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Confirmed	413	SF	0	SF	Red	Sampled on 2/11/16 (CLI/J.Mul) Sampled on 2/11/16 (CLI/J.Mul)	-	1	No	1/D
	Hallway from Main Lobby to Teacher's Lounge 106	M	Mastic a/w Floor Tile VAT 12" x 12"	6390/01/01/VER/BB/2500	Confirmed	413	SF	0	SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		1	No	1/D
1 1 1	allway from Nurse's Office to Gymnasium	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1280	SF	0	SF		Inspector please verify if CTs are newer material or from 1988		N/A	N/A	N/A
1 1	Hallway from Nurse's Office to Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1888	SF	0	SF	-		-	N/A	N/A	N/A
	Iallway from Nurse's Office to Gymnasium Iallway from Nurse's Office to Gymnasium	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM	1280 1280	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Hallway from Nurse's Office to Gymnasium Hallway from Nurse's Office to Gymnasium	N/A M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Non Suspect ACM Assumed	29	SF	0	SF	Tan			N/A	N/A No	1/D
	Hallway from Nurse's Office to Gymnasium	M	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	23	SF	0	SF	Brown			1	No	1/D
	Hallway from Nurse's Office to Gymnasium	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Confirmed	1145	SF	0	SF	Red	Tile is homogeneous to tile sampled confirmed on 2/11/16.		1	No	1/D
1 1 1	allway from Nurse's Office to Gymnasium	М	Floor Tile VAT 12" x 12"	6390/01/01/CC	Assumed	104	SF	0	SF	Grey			1	No	1/D
1 1 5	Stairwell adjacent to Gym and Boiler Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A
1 1 5	Stairwell adjacent to Gym and Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	656	SF	0	SF				N/A	N/A	N/A
	Stainwell adjacent to Gym and Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	190 190	SF SF	0	SF				N/A N/A	N/A N/A	N/A
	Stairwell adjacent to Gym and Boiler Room Stairwell adjacent to Office 216	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	350	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Stairwell adjacent to Office 216	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF				N/A N/A	N/A	N/A
1 2 5	Stairwell adjacent to Office 216	N/A	Metal Ceiling		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1 2 5	Stairwell adjacent to Office 216	М	Transite Sills	6390/01/02/VER/BB/2300	Assumed	3	SF	0	SF				1	No	1/D
	Stainwell adjacent to Office 216	N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1 2 5	Stairwell adjacent to Office 216	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	350	SF	0	SF	Tan			1	No	1/D
1 2	Storage Room adjacent to Elevator Mechanical Room Storage Room adjacent to Elevator Mechanical Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	30 70	LF SF	0	LF	-		-	N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Elevator Mechanical Room Storage Room adjacent to Elevator Mechanical Room	N/A N/A	Metal Ceiling Concrete Block Wall		Non Suspect ACM Non Suspect ACM	355	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1 2 5	Storage Room adjacent to Elevator Mechanical Room	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	70	SF	0	SF	Tan			1	No	1/D
	Storage Room adjacent to Elevator Mechanical Room	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
	levator Mechanical Room	N/A	Metal Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	levator Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF	<u> </u>			N/A	N/A	N/A
1 2 6	levator mechanical room														
1 2 E	Elevator Mechanical Room Dffice 216	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	150 330	SF	0	SF				N/A N/A	N/A N/A	N/A N/A

		School District of Philadelphia			UEDA Thung Yoou Dainen											
				A	HERA Three-Year Reinspe							Reinspection Date: 12/21, 12/23/2015, 1/5/2016	_			
		Edward T. Steele Elementary School (K-8)	L		Room by Room Locatio	n Log Report]			Building Inspector: Anthony Smith	_			
		4301 Wayne Avenue, Philadelphia, PA 19140										Certificate Number: 70016602C	_			
		ULCS# 6390										Management Planner: Monique Causley				
		Year Built: 1973										Certificate Number: ACC-0215-8-010				
E I e m e	F 0		Svstem			Confirmed Assumed NAD	Amount of	SF LF	Amount of	or (r	Color required for		Attic/ Crawl	Damage Potential	Newly Friable	Response
t t	o r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Space Ranking	(DP)	(NF)	Action (RA)
		Office 216	N/A	Concrete Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	2	Office 216	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF		This tan 12x12 floor tile is different than the other tan 12x12 in		N/A	N/A	N/A
1	2	Office 216	м	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	155	SF	0	SF	Tan	this space.		1	No	1/D
											_	This tan 12x12 floor tile is different than the other tan 12x12 in	1			
1		Office 216 Office 216 Storage Room	M N/A	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed Non Suspect ACM	175 20	SF	0	SF	Tan	this space.		1 N/A	No N/A	6/C N/A
		Office 216 Storage Room	N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	78	SE	0	SF			-	N/A	N/A	N/A
	2	Office 216 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
1	2	Office 216 Storage Room	N/A	Metal Ceiling		Non Suspect ACM	78	SF	Ő	SF				N/A	N/A	N/A
1	2	Office 216 Storage Room	N/A	Cement Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
		Classroom 214	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	8	SF				N/A	N/A	N/A
		Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	944	SF	0	SF				N/A	N/A	N/A
		Classroom 214	N/A M	Metal Ceiling	6390/01/02/VER/BB/2300	Non Suspect ACM	870	SF	0	SF SF			-	N/A 1	N/A	N/A
1	2	Classroom 214 Classroom 214	M N/A	Transite Sills Cement Floor	0390/01/02/VER/BB/2300	Assumed Non Suspect ACM	5 870	SF	0	SF SF			+	1 N/A	No N/A	1/D N/A
	2	Classroom 214	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	870	SF	5	SF	Tan			1 1	No	6/C
		Classroom 214	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	66	SF	0	SF				1	No	1/D
		Classroom 214	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	ŏ	SF				1	No	1/D
1	2	Classroom 214 Pipe Chase	х	х		х	х	Х	x	Х	Х	No Access		X	Х	х
1	2	Girl's Restroom adjacent to Classroom 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF		No Access		N/A	N/A	N/A
		Girl's Restroom adjacent to Classroom 214	N/A	Concrete Wall		Non Suspect ACM	384	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 214	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		No Access	_	N/A	N/A	N/A
		Girl's Restroom adjacent to Classroom 214	N/A N/A	Ceramic Tile Floors Concrete Wall		Non Suspect ACM	140	SF	0	SF		No Access No Access	_	N/A N/A	N/A N/A	N/A N/A
· ·		Custodial Closet adjacent to Classroom 214 Custodial Closet adjacent to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM Non Suspect ACM	160	SF	0	SF		No Access	-	N/A	N/A	N/A
1		Custodial Closet adjacent to Classroom 214	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF		No Access		N/A	N/A	N/A
	2	Boy's Restroom adjacent to Classroom 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	24	SF		No Access		N/A	N/A	N/A
		Boy's Restroom adjacent to Classroom 214	N/A	Concrete Wall		Non Suspect ACM	385	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 214	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 214	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF		No Access		N/A	N/A	N/A
1	2	Library	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF			-	N/A	N/A	N/A
	2	Library	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	3296 2784	SF SF	16	SF SF				N/A N/A	N/A N/A	N/A N/A
	2		N/A N/A	Concrete Ceiling		Non Suspect ACM	3360	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Library	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.		1	No	1/D
1	2	Library	N/A	Cement Floor	0000/01/02/12/10/02/000	Non Suspect ACM	3360	SF	0	SF		The Exangulation Edugod.		N/A	N/A	N/A
1	2	Library	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	3360	SF	0	SF	Multi	Assumed present below carpet		1	No	1/D
1	2	Library	N/A	Carpet		Non Suspect ACM	3360	SF	0	SF				N/A	N/A	N/A
1	2	IMC Office Odd Side adjacent to Stairwell	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
		IMC Office Odd Side adjacent to Stairwell	M	Ceiling Tile 2' x 4'	6390/01/02/09	Confirmed	40	SF	16	SF		Is this tile old or new??		1	No	6/C
		IMC Office Odd Side adjacent to Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	476	SF	0	SF				N/A	N/A	N/A
		IMC Office Odd Side adjacent to Stairwell	N/A N/A	Cement Floor		Non Suspect ACM	476	SF	0	SF SF			-	N/A N/A	N/A N/A	N/A
$\left \frac{1}{1} \right $		IMC Office Odd Side adjacent to Stairwell IMC Office Odd Side adjacent to Stairwell	M/A	Concrete Block Wall Floor Tile VAT 12" x 12"	6390/01/02/EE	Non Suspect ACM Assumed	720 476	SF SF	1 2	SF SF	Tan		+	1N/A	N/A No	N/A 6/C
	2	IMC Office opposite Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'	0330/01/02/EE	Non Suspect ACM	255	SF	0	SF	1011	No Access	1	N/A	N/A	N/A
1	2	IMC Office opposite Entrance	N/A	Concrete Wall		Non Suspect ACM	512	SF	0	SF		No Access		N/A	N/A	N/A
1	2	IMC Office opposite Entrance	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	Ő	SF		No Access		N/A	N/A	N/A
1	2	IMC Office opposite Entrance	N/A	Cement Floor		Non Suspect ACM	255	SF	0	SF		No Access		N/A	N/A	N/A
1	2	IMC Office opposite Entrance	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	225	SF	0	SF	Tan	No Access		1	No	1/D
		IMC Material Production Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	530	SF	3	SF				N/A	N/A	N/A
		IMC Material Production Room	N/A	Concrete Block Wall		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
	2	IMC Material Production Room	N/A N/A	Metal Ceiling		Non Suspect ACM	530	SF	0	SF SF			-	N/A N/A	N/A N/A	N/A
1	2	IMC Material Production Room IMC Material Production Room	M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/02/EE	Non Suspect ACM Assumed	530 530	SF SF	0	SF	Multi		1	N/A 1	N/A No	N/A 1/D
		IMC Material Production Room Telecommunication		1 1001 110 0711 12 A 12	COULD IN COULD	, southed			1				1			
1	2	Equipment Room	x	х		x	х	х	x	x	х	No Access		х	х	х
1	2	Stairwell to IMC between Mechanical Rooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	14	SF				N/A	N/A	N/A
	2	Stairwell to IMC between Mechanical Rooms	N/A	Concrete Block Wall		Non Suspect ACM	384	SF	0	SF			_	N/A	N/A	N/A
		Stairwell to IMC between Mechanical Rooms	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
		Stainwell to IMC between Mechanical Rooms	N/A M	Cement Floor	6390/01/02/EE	Non Suspect ACM	120	SF	0	SF	Multi			N/A	N/A	1/D
		Stairwell to IMC between Mechanical Rooms Stairwell to IMC on Odd Side	M N/A	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	120 96	SF	0	SF SF	Multi			1 N/A	No N/A	1/D N/A
		Stainwell to IMC on Odd Side	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	446	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	2	Stairwell to IMC on Odd Side	N/A N/A	Metal Ceiling		Non Suspect ACM	96	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2	Stairwell to IMC on Odd Side	N/A	Cement Floor		Non Suspect ACM	96	SF	ŏ	SF				N/A	N/A	N/A
1	2	Stairwell to IMC on Odd Side	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	60	SF	0	SF	Tan			1	No	1/D
1	2	Stairwell to IMC adjacent to Material Production Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell to IMC adjacent to Material Production Room	N/A	Concrete Block Wall		Non Suspect ACM	446	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell to IMC adjacent to Material Production Room	N/A	Concrete Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
		Stairwell to IMC adjacent to Material Production Room	N/A	Cement Floor	00000/07-7-7-	Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
		Stairwell to IMC adjacent to Material Production Room	M N/A	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed Non Suspect ACM	60 330	SF	0	SF SF	Tan	No Access		1 N/A	No N/A	1/D
		Storage Room adjacent to Classroom 220 Storage Room adjacent to Classroom 220	N/A N/A	Fiberglass Ceiling Tile 2' x 4'			576	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	4	Storage Room adjacent to Classroom 220 Storage Room adjacent to Classroom 220	N/A N/A	Concrete Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	576 330	SF SF	0	SF SF		No Access No Access	1	N/A N/A	N/A N/A	N/A N/A
	2 1															

	School District of Philadelphia		AI	HERA Three-Year Reinsp	ection 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
	Edward T. Steele Elementary School (K-8)			Room by Room Locatio							Building Inspector: Anthony Smith	1			
	4301 Wayne Avenue, Philadelphia, PA 19140			Room by Room Locatio	in Eog Report			_			Certificate Number: 70016602C	1			
												-			
	ULCS# 6390										Management Planner: Monique Causley	4			
	Year Built: 1973										Certificate Number: ACC-0215-8-010				
_															
E,															
/ F															
m 1															
e o										Color		Attic/ Crawl	Damage	Newly	
n o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	required for VAT		Space	Potential	Friable	Response
<u>t</u> r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAI	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA
	Storage Room adjacent to Classroom 220 Classroom 220	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	330 465	SF	0	SF		No Access		N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 220	N/A N/A	Concrete Block Wall		Non Suspect ACM	688	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 220	N/A	Concrete Ceiling		Non Suspect ACM	465	SF	1	SF				N/A	N/A	N/A
	Classroom 220	N/A	Cement Floor		Non Suspect ACM	465	SF	1	SF			-	N/A	N/A	N/A
1 2	Classroom 220	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	465	SF	0	SF	Grey			1	No	1/D
1 2	Classroom 220	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	16	SF	0	SF				1	No	1/D
	Hallway from Office 216 to Classroom 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2270	SF	8	SF				N/A	N/A	N/A
	Hallway from Office 216 to Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	2304	SF	0	SF				N/A	N/A	N/A
	Hallway from Office 216 to Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	2270	SF	0	SF			-	N/A	N/A	N/A
1 2	Hallway from Office 216 to Classroom 206	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	2 2270	SF	0	SF		Fire Extinguisher Ledges.		1	No	1/D
1 2	Hallway from Office 216 to Classroom 206	N/A M	Cement Floor	0000/04/00/755	Non Suspect ACM	2270	SF	0	SF			+	N/A	N/A	N/A
	Hallway from Office 216 to Classroom 206	M N/A	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	2270	SF	1	SF	Tan		+		No	6/C
	Classroom 212 Classroom 212	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1330 1168	SF	0	SF	-		1	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 212	N/A N/A	Metal Ceiling		Non Suspect ACM	1330	SF	0	SF			1	N/A N/A	N/A N/A	N/A
1 2	Classroom 212	N/A	Cement Floor		Non Suspect ACM	1330	SF	ŏ	SF			1	N/A	N/A	N/A
1 2	Classroom 212	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	7	SF	0	SF			1	1	No	1/D
1 2	Classroom 212	M	Floor Tile VAT 12" x 12"		NAD	942	SF	1	SF	Tan	Sampled 2/11/16 (CLI/J.Mui)		1	No	6/C
1 2	Classroom 212	M	Floor Tile VAT 12" x 12"		NAD	388	SF	0	SF	Grey	Sampled 2/11/16 (CLI/J.Mui)		1	No	1/D
1 2	Classroom 212	N/A	Mastic a/w Floor Tile VAT 12" x 12"		NAD	1330	SF	0	SF	Black	Sampled 2/11/16 (CLI/J.Mui)		N/A	N/A	N/A
1 2	Classroom 212	М	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	120	SF	0	SF				1	No	1/D
	Classroom 212	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	0	SF	Black			1	No	1/D
	Classroom 212 Pipe Chase	X	X		X	X	X	X	X	X	No Access		X	X	X
	Classroom 210 Classroom 210	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1147 858	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Classroom 210	N/A	Metal Ceiling			1147	SF	0	SF			-	N/A	N/A	N/A
1 2	Classroom 210	N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	1147	SE	0	SE				N/A	N/A	N/A
1 2	Classroom 210	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF		Metal Partition		N/A	N/A	N/A
	Classroom 210	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	10	SF	0	SF			-	1	No	1/D
1 2	Classroom 210	M	Floor Tile VAT 12" x 12"		NAD	1147	SF	1	SF	Tan	Sampled on 2/11/16 (CLI/J.Mui)		1	No	6/C
1 2	Classroom 210	N/A	Mastic a/w Floor Tile VAT 12" x 12"		NAD	1147	SF	0	SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		N/A	N/A	N/A
1 2	Classroom 210	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	165	SF	0	SF				1	No	1/D
1 2	Classroom 210	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	0	SF	Black			1	No	1/D
1 2	Classroom 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
	Classroom 208	N/A N/A	Cement Floor		Non Suspect ACM	1147	SF	0	SF	-	Metal Partition		N/A N/A	N/A N/A	N/A
1 2	Classroom 208	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF		This tan 12x12 floor tile is different than the other tan 12x12 in		N/A	N/A	N/A
1 2	Classroom 208	м	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	867	SF	1	SF	Tan	this space.		1	No	6/C
1 2	Classroom 208	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	140	SF	0	SF	Tan			1	No	1/D
	Classroom 208	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	165	SF	0	SF				1	No	1/D
1 2	Classroom 208	М	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	0	SF				1	No	1/D
1 2	Classroom 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1147	SF	8	SF				N/A	N/A	N/A
	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
	Classroom 206	N/A	Metal Ceiling		Non Suspect ACM	1147	SF	0	SF			+	N/A	N/A	N/A
1 2	Classroom 206 Classroom 206	N/A N/A	Cement Floor Partition Room Dividers		Non Suspect ACM	1147 230	SF	0	SF		Metal Partition	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 206 Classroom 206	M	Transite Sills	6390/01/02/VER/BB/2300	Non Suspect ACM Assumed	230	SF	0	SF		motor i ortition	+	N/A	N/A No	1/D
	083310011 200	IVI	Transite Sills	000000020ER/BD/2000	Assumeu	0	or	- v	- Or		Sampled on 2/11/16 (CLI/J.Mui) This tan floor tile is the type	1	<u> </u>	INU	10
		1			1	1	1	1		1	that can be confirmed or NAD. Therefore the Confirmed	1		1	1
		l						l		-	sampling result cannot be applied to any other tan floor tile on	1		l	
1 2	Classroom 206	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Confirmed	1147	SF	11	SF	Tan	the second floor.	+		No	6/C
1 2	Classroom 206	N/A M	Mastic a/w Floor Tile VAT 12" x 12"	6200/01/02/AFT/TO/2000	NAD	1147	SF	1	SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		N/A	N/A	N/A
1 2	Classroom 206 Classroom 206	M	Blackboard Glue Dots Sink Undercoat Mastic	6390/01/02/AET/TS/2600 6390/01/02/AET/TS/2602	Assumed Assumed	168	SF	0	SF	Black		+	1	No No	1/D 1/D
	Classroom 206 Classroom 204	N/A	Fiberglass Ceiling Tile 2' x 4'	0390/01/02/AE1/15/2002	Assumed Non Suspect ACM	4 1147	SF	0	SF	DIBICK		1	1 N/A	N/A	1/D N/A
	Classroom 204	N/A N/A	Concrete Block Wall		Non Suspect ACM	858	SE	0	SF	1		1	N/A N/A	N/A N/A	N/A
1 2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	1147	SF	ŏ	SF	1		1	N/A N/A	N/A	N/A
1 2	Classroom 204	N/A	Cement Floor		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF		Metal Partition		N/A	N/A	N/A
											This tan 12x12 floor tile is different than the other tan 12x12 in				
1 2	Classroom 204	м	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	56	SF	3	SF	Tan	this space. This tap 12x12 floor tile is different than the other tap 12x12 in	+	1	No	6/C
1 2	Classroom 204	м	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	1091	SF	0	SF	Tan	This tan 12x12 floor tile is different than the other tan 12x12 in this space.	1	1	No	1/D
1 2	Classroom 204	M	Blackboard Glue Dots	6390/01/02/EE 6390/01/02/AET/TS/2600	Assumed	165	SF	0	SF	i di i	1000 0pu00.	1	1	NO	1/D
1 2	Classroom 204	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	ŏ	SF	Black		1	1	No	1/D
	Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1330	SF	8	SF			1	N/A	N/A	N/A
	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF			1	N/A	N/A	N/A
1 2	Classroom 202	N/A	Metal Ceiling		Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
	Classroom 202	М	Transite Sills	6390/01/02/VER/BB/2300	Assumed	7	SF	0	SF				1	No	1/D
1 2	Classroom 202	N/A	Cement Floor	-	Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
1 2		M	Floor Tile VAT 12" x 12"		NAD	1330	SF	2	SF	Tan	Sampled NAD on 2/11/16 (CLI/J.Mui)		1	No	6/C
1 2 1 2	Classroom 202														
1 2 1 2 1 2	Classroom 202	M	Mastic a/w Floor Tile VAT 12" x 12"	6390/01/02/VER/BB/2500	Confirmed	1330	SF	0	SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		1	No	1/D
1 2 1 2 1 2 1 2	Classroom 202 Classroom 202 Classroom 202 Classroom 202			6390/01/02/VER/BB/2500 6390/01/02/AET/TS/2600 6390/01/02/AET/TS/2602	Confirmed Assumed Assumed	1330 720 4	SF SF SF	0	SF SF SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		1	No No	1/D 1/D 1/D

		School District of Philadelphia		۵	HERA Three-Year Reinspe	action 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
		Edward T. Steele Elementary School (K-8)		4	Room by Room Locatio							Building Inspector: Anthony Smith	_			
			[_]		Room by Room Edeatio	I LOG REPORT			1				-			
		4301 Wayne Avenue, Philadelphia, PA 19140										Certificate Number: 70016602C				
		ULCS# 6390										Management Planner: Monique Causley				
		Year Built: 1973										Certificate Number: ACC-0215-8-010				
E I e F m I e o n o		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 202 Closet	N/A	Concrete Block Wall	niD#	Non Suspect ACM	320	SF	Daillage	SF	VAI	Comments/Description/Notes	Kalikiliy	N/A	N/A	N/A
		Classroom 202 Closet	N/A	Metal Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	c	Classroom 202 Closet	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	C	Classroom 202 Closet	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Confirmed	120	SF	1	SF	White	Sampled on 2/11/16 (CLI/J.Mui)		1	No	6/C
1 2	C	Classroom 202 Closet	M	Mastic a/w Floor Tile VAT 12" x 12"	6390/01/02/VER/BB/2500	Confirmed	120	SF	0	SF	Black	Sampled on 2/11/16 (CLI/J.Mui)		1	No	1/D
1 2	s	torage Room adjacent to Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
		torage Room adjacent to Classroom 202	N/A	Metal Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
		storage Room adjacent to Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
		Storage Room adjacent to Classroom 202	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF	I			N/A	N/A	N/A
		Mechanical Room adjacent to Classroom 220	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200		0					N/A	N/A N/A	N/A
		Mechanical Room adjacent to Classroom 220	N/A N/A	Plaster Ceiling Concrete Block Wall		NAD Non Suspect ACM	306 700	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 2		Mechanical Room adjacent to Classroom 220 Mechanical Room adjacent to Classroom 220	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	306	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Achanical Room adjacent to Classroom 220	M	Vibration Damper Cloth	6390/01/02/12	Assumed	12	SF	0	SF		Is this material vinyl? Inspector, please verify		1	No	1/D
		Achanical Room adjacent to Classroom 219	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF	1	in the second se		N/A	N/A	N/A
		Achanical Room adjacent to Classroom 219	N/A	Plaster Ceiling		NAD	289	SF	10	SF	1			N/A	N/A	N/A
1 2	: N	lechanical Room adjacent to Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
	N	lechanical Room adjacent to Classroom 219	N/A	Cement Floor		Non Suspect ACM	289	SF	0	SF				N/A	N/A	N/A
1 2	N	Mechanical Room adjacent to Classroom 219	M	Vibration Damper Cloth	6390/01/02/12	Assumed	12	SF	0	SF				1	No	1/D
		Stairwell adjacent to Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1 2		stairwell adjacent to Classroom 201	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM	744 375	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Stairwell adjacent to Classroom 201	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	375	SE	0	SF				N/A N/A	N/A N/A	N/A N/A
		Stairwell adjacent to Classroom 201	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	375	SF	0	SF	Tan			1	No	1/D
1 2	s	stairwell adjacent to Classroom 201	N/A	Terrazzo Floor	0000/01/02/22	Non Suspect ACM	160	SF SF	0	SF	- Tun			N/A	N/A	N/A
1 2	C	Classroom 219	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1 2	C	Classroom 219	N/A	Concrete Block Wall		Non Suspect ACM	688	SF	0	SF				N/A	N/A	N/A
		Classroom 219	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
		Classroom 219	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1 2	C	Classroom 219	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	325	SF	4	SF	Grey			1	No	6/C
1 2		tallway from Classrooms 210 to 209 tallway from Classrooms 210 to 209	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1230 1344	SF SF	4	SF				N/A N/A	N/A N/A	N/A N/A
		alway from Classrooms 210 to 209	N/A	Metal Ceiling		Non Suspect ACM	1236	SF	0	SF				N/A	N/A	N/A
		fallway from Classrooms 210 to 209	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.		1	No	1/D
1 2	H	allway from Classrooms 210 to 209	N/A	Cement Floor		Non Suspect ACM	1236	SF	0	SF				N/A	N/A	N/A
1 2	H	allway from Classrooms 210 to 209	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	1236	SF	0	SF	Tan			1	No	1/D
1 2	C	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1330	SF	2	SF				N/A	N/A	N/A
1 2		Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF				N/A	N/A	N/A
		Classroom 201	N/A M	Concrete Ceiling	000000000000000000000000000000000000000	Non Suspect ACM	1330	SF	0	SF	-			N/A 1	N/A No	N/A 1/D
1 2		Classroom 201 Classroom 201	M N/A	Transite Sills Cement Floor	6390/01/02/VER/BB/2300	Assumed Non Suspect ACM	8 1330	SF	0	SF				N/A	N/A	1/D N/A
1 2		Classroom 201	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	1330	SE	0	SF	Tan			1	No	1/D
		Classroom 201	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	55	SF	0	SF		exposed on 1 wall		1	No	1/D
		Classroom 201	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	0	SF	Black			1	No	1/D
1 2	C	Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1147	SF	16	SF				N/A	N/A	N/A
		Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	795	SF	0	SF				N/A	N/A	N/A
		Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2		Classroom 203	N/A M	Metal Ceiling	6390/01/02/VER/BB/2300	Non Suspect ACM		SF	0	SF SF				N/A	N/A	N/A
1 2	10	Classroom 203 Classroom 203	M N/A	Transite Sills Cement Floor	0390/01/02/VER/BB/2300	Assumed Non Suspect ACM	10 1147	SF	0	SF	1			N/A	No N/A	1/D N/A
1 2	6	Classroom 203	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	1147	SF	2	SF	Tan			1	No	6/C
		Classroom 203	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	55	SF	0	SF				1	No	1/D
1 2		Classroom 203	М	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	40	SF	0	SF	Black			1	No	1/D
		Classroom 205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
1 2	C	classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	424	SF	0	SF				N/A	N/A	N/A
1 2	C	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	1147	SF	0	SF			_	N/A	N/A	N/A
1 2	0	Classroom 205	N/A	Cement Floor		Non Suspect ACM	1147	SF		SF		Model Destilion		N/A	N/A	N/A
		Classroom 205	N/A M	Partition Room Dividers Transite Sills	6390/01/02/VER/BB/2300	Non Suspect ACM Assumed	664	SF	0	SF		Metal Partition		N/A	N/A	1/D
1 2		Classroom 205 Classroom 205	M	Floor Tile VAT 12" x 12"	6390/01/02/VER/BB/2300 6390/01/02/EE	Assumed	10	SF	0	SF	Tan			1	No No	1/D 6/C
		Classroom 205	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	55	SF	0	SF	1011			1	No	1/D
1 2	l c	Classroom 205	M	Sink Undercoat Mastic	6390/01/02/AET/TS/2602	Assumed	4	SF	ŏ	SF	Black			1	No	1/D
1 2	i lõ	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1147	SF	Ö	SF	1			N/A	N/A	N/A
1 2	C	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	424	SF	0	SF				N/A	N/A	N/A
		Classroom 207	N/A	Metal Ceiling		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
		Classroom 207	N/A	Cement Floor		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
		Classroom 207	N/A	Partition Room Dividers	0000/04/000//55/05/05/05/	Non Suspect ACM	664	SF	0	SF		Metal Partition		N/A	N/A	N/A
1 2		Classroom 207 Classroom 207	M	Transite Sills Floor Tile VAT 12" x 12"	6390/01/02/VER/BB/2300 6390/01/02/EE	Assumed Assumed	10 1147	SF	0	SF SF	Tan				No No	1/D 6/C
		Classroom 207	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	55	SF	0	SF	1 an			1	NO	6/C
		Classroom 207	M	Sink Undercoat Mastic	6390/01/02/VER/BB/2602	Assumed	4	SF	0	SF	Black			1	No	1/D
		Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'	5000/0 // 02/ / EIVDD/2002	Non Suspect ACM	1147	SF	0	SF	Diduk			N/A	N/A	N/A
1 2	C	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	823	SF	0	SF				N/A	N/A	N/A
1 2	C	Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	1147	SF	0	SF				N/A	N/A	N/A
		Classroom 209	N/A	Cement Floor		Non Suspect ACM	1147	SF	0	SF			_	N/A	N/A	N/A
112		Classroom 209	N/A M	Partition Room Dividers	6390/01/02/VER/BB/2300	Non Suspect ACM Assumed	265	SF	0	SF	I	Metal Partition		N/A	N/A No	N/A 1/D
1 2				Transite Sills					1 0							

i .	School District of Philadelphia		۵	HERA Three-Year Reinsp	action 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				-
í.	Edward T. Steele Elementary School (K-8)		-	Room by Room Locatio							Building Inspector: Anthony Smith	-			
1	4301 Wayne Avenue, Philadelphia, PA 19140	L		Room by Room Locatio				1				_			
1											Certificate Number: 70016602C	_			
í.	ULCS# 6390										Management Planner: Monique Causley	_			
<u> </u>	Year Built: 1973										Certificate Number: ACC-0215-8-010				
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e F															
m / e o										Color		Attic/ Crawl	Damage	Nowly	
n 0		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 2	Classroom 209	м	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	860	SE	1	SE	Tan	This tan 12x12 floor tile is different than the other tan 12x12 this space.	n	1	No	6/C
									-		This tan 12x12 floor tile is different than the other tan 12x12	n			
1 2		M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	187	SF	0	SF	Tan	this space.		1	No	1/D
	Classroom 209 Classroom 209	M	Blackboard Glue Dots Sink Undercoat Mastic	6390/01/02/AET/TS/2600 6390/01/02/AET/TS/2602	Assumed	136	SF	0	SF	Black			1	No No	1/D 1/D
	Classroom 211	N/A	Ceiling Tile 2' x 4'	0330/01/02/AE1/10/2002	Non Suspect ACM	1330	SF	3	SF	Diack			N/A	N/A	N/A
1 2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF				N/A	N/A	N/A
	Classroom 211	N/A	Metal Ceiling		Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
	Classroom 211 Classroom 211	M N/A	Transite Sills Cement Floor	6390/01/02/VER/BB/2300	Assumed Non Suspect ACM	8 1330	SF	0	SF			+	1 N/A	No N/A	1/D N/A
	Classroom 211	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	1330	SF	0	SF	Tan		1	1 N/A	N/A No	1/D
1 2	Classroom 211	M	Blackboard Glue Dots	6390/01/02/AET/TS/2600	Assumed	140	SF	Ŏ	SF				1	No	1/D
1 2	Storage Room across from Classroom 211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	330	SF	0	SF			_	N/A	N/A	N/A
	Storage Room across from Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
	Storage Room across from Classroom 211 Storage Room across from Classroom 211	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	330 330	SF	0	SF	<u> </u>			N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom adjacent to Classroom 211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	1 õ	SF				N/A	N/A	N/A
1 2	Boy's Restroom adjacent to Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	368	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom adjacent to Classroom 211	N/A	Metal Ceiling		Non Suspect ACM	130	SF	0	SF			_	N/A	N/A	N/A
1 2	Boy's Restroom adjacent to Classroom 211	N/A N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF			+	N/A N/A	N/A N/A	N/A N/A
1 2	Boy's Restroom adjacent to Classroom 211 Boy's Restroom Pipe Chase adjacent to Classroom 211	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	130 30	LF	0	LF		No Access		N/A N/A	N/A N/A	N/A N/A
	Custodial Closet adjacent to Classroom 211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF		10 100033	_	N/A	N/A	N/A
	Custodial Closet adjacent to Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
	Custodial Closet adjacent to Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 2	Custodial Closet adjacent to Classroom 211	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classroom 211 Girl's Restroom adjacent to Classroom 211	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	140 384	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 2	Girl's Restroom adjacent to Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF			_	N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classroom 211	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 2	Girl's Restroom adjacent to Classroom 211	N/A	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 215	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM	870	SF	0	SF				N/A N/A	N/A N/A	N/A
1 2	Classroom 215 Classroom 215	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	944 870	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 215	N/A	Cement Floor		Non Suspect ACM	870	SF	0	SF			_	N/A	N/A	N/A
1 2	Classroom 215	М	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	870	SF	2	SF	Tan			1	No	6/C
1 2	Classroom 215 Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	8	SF				N/A	N/A	N/A
	Classroom 215 Office	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A N/A	N/A N/A	N/A
	Classroom 215 Office Classroom 215 Office	N/A N/A	Metal Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	200	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 215 Office	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	200	SF	0	SF	Tan			1	No	1/D
1 2	Classroom 215 Office Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1 2	Classroom 215 Office Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Classroom 215 Office Pipe Chase Classroom 215 Office Pipe Chase	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM Non Suspect ACM	260	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Office adjacent to Women's Restroom	N/A N/A	Concrete Ceiling		Non Suspect ACM	30 588	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 2	Office adjacent to Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	588	SF	Ő	SF				N/A	N/A	N/A
1 2	Office adjacent to Women's Restroom	N/A	Cement Floor		Non Suspect ACM	588	SF	0	SF				N/A	N/A	N/A
	Office adjacent to Women's Restroom	M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	588 784	SF	1	SF	Tan			1	No	6/C
	Office adjacent to Women's Restroom Women's Restroom by Classroom 215	N/A N/A	Concrete Block Wall Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20	SF	0	SF	<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom by Classroom 215 Women's Restroom by Classroom 215	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	1 0	SF	L		1	N/A N/A	N/A N/A	N/A N/A
1 2	Women's Restroom by Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
	Women's Restroom by Classroom 215	N/A	Metal Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
	Women's Restroom by Classroom 215	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 2	Women's Restroom by Classroom 215 Pipe Chase outside Women's Room by Classroom 215	N/A N/A	Ceramic Tile Floors Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	45	SF	0	SF		No Access	+	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom by Classroom 215	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF		No Access	1	N/A N/A	N/A	N/A
1 2	Men's Restroom by Classroom 215	N/A	Concrete Wall		Non Suspect ACM	432	SF	0	SF		No Access		N/A	N/A	N/A
1 2	Men's Restroom by Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF		No Access		N/A	N/A	N/A
1 2	Men's Restroom by Classroom 215	N/A N/A	Cement Floor		Non Suspect ACM	40 40	SF	0	SF		No Access	-	N/A N/A	N/A N/A	N/A N/A
	Men's Restroom by Classroom 215 Hallway from Classroom 215 to 203	N/A N/A	Ceramic Tile Floors Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1090	SF	2	SF		No Access	-	N/A N/A	N/A N/A	N/A N/A
1 2	Hallway from Classroom 215 to 203	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1 2	Hallway from Classroom 215 to 203	N/A	Concrete Ceiling		Non Suspect ACM	1090	SF	0	SF				N/A	N/A	N/A
1 2	Hallway from Classroom 215 to 203	M	Transite Sills	6390/01/02/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.		1	No	1/D
1 2	Hallway from Classroom 215 to 203	N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/02/EE	Non Suspect ACM Assumed	1090	SF	0	SF	Tan			N/A	N/A No	N/A 1/D
·	Hallway from Classroom 215 to 203 Stairwell adjacent to Women's Restroom by Classroom		FIOULTIE VALUE X 12"	0390/01/02/EE	Assumed	1090						-	<u> </u>	No	
1 2	215	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	350	SF	8	SF				N/A	N/A	N/A
1 2	Stairwell adjacent to Women's Restroom by Classroom	N/A	Concrete Block Wall		Non Sugarat AOM	792	SF	0	SF				N/A	N/A	N/A
1 2	215 Stairwell adjacent to Women's Restroom by Classroom	IN/A	CONCRETE BIOCK WAII		Non Suspect ACM	/92	51	U U		<u> </u>		+	N/A	N/A	N/A
														1	
1 2	215 Stairwell adjacent to Women's Restroom by Classroom	N/A	Metal Ceiling		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A

		School District of Philadelphia		A	HERA Three-Year Reinspe	ection 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
		Edward T. Steele Elementary School (K-8)	L		Room by Room Locatio	n Log Report						Building Inspector: Anthony Smith				
		4301 Wayne Avenue, Philadelphia, PA 19140										Certificate Number: 70016602C				
		ULCS# 6390										Management Planner: Monique Causley				
		Year Built: 1973										Certificate Number: ACC-0215-8-010				
		Four Built 1010														
E I E F m I e o n o t r		On Site Room Name airwell adjacent to Women's Restroom by Classroom	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	21		N/A	Cement Floor		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
	Sta	airwell adjacent to Women's Restroom by Classroom														
1 2			M	Floor Tile VAT 12" x 12"	6390/01/02/EE	Assumed	350	SF	0	SF	Tan			1 N/A	No	1/D
		airwell near Classroom 313 airwell near Classroom 313	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	340 792	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	St	airwell near Classroom 313	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A N/A	N/A
		airwell near Classroom 313	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	3	SF	0	SF				1	No	1/D
		airwell near Classroom 313	N/A	Cement Floor		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
		airwell near Classroom 313	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	340	SF	0	SF	Tan		_	1	No	1/D
		rmer Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	8	SF	21	SF				N/A	N/A	N/A
		rmer Teacher's Lounge rmer Teacher's Lounge	N/A N/A	Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM	262	SF	3	SF				N/A N/A	N/A N/A	N/A
		rmer Teacher's Lounge rmer Teacher's Lounge	N/A N/A	Metal Ceiling		Non Suspect ACM Non Suspect ACM	528 270	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
		rmer Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	270	SF	0	SF			1	N/A	N/A	N/A
1 3	Fo	rmer Teacher's Lounge	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	270	SF	1	SF	Tan			1	No	6/C
1 3	Me	en's Restroom near Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1 3	Me	en's Restroom near Classroom 313	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	60	SF	0	SF			+	N/A	N/A N/A	N/A
		en's Restroom near Classroom 313 en's Restroom near Classroom 313	N/A N/A	Concrete Block Wall Metal Ceiling		Non Suspect ACM Non Suspect ACM	256 60	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
		en's Restroom near Classroom 313	N/A N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
		en's Restroom near Classroom 313	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	ŏ	SF				N/A	N/A	N/A
		en's Restroom near Classroom 313	T	Radiator Insulation	6390/01/03/VER/BB/1600	Assumed	12	SF	0	SF		Radiator recessed in wall.		1	No	1/D
1 3	Me	en's Restroom near Classroom 313 Pipe Chase	N/A	Metal Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 3	Me	en's Restroom near Classroom 313 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
		en's Restroom near Classroom 313 Pipe Chase omen's Restroom adjacent to Former Teacher's Lounge	N/A N/A	Cement Floor Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	20	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 3	W	omen's Restroom adjacent to Former Teacher's Lounge	N/A N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3	W	omen's Restroom adjacent to Former Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	ő	SF				N/A	N/A	N/A
		omen's Restroom adjacent to Former Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 3	W	omen's Restroom adjacent to Former Teacher's Lounge	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 3	W	omen's Restroom adjacent to Former Teacher's Lounge	T	Radiator Insulation	6390/01/03/VER/BB/1600	Assumed	8	SF	0	SF		Radiator recessed in wall.		1	No	1/D
1 3	Cli	assroom 313 assroom 313	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	580 944	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		assroom 313	N/A	Concrete Ceiling		Non Suspect ACM	580	SF	ŏ	SF				N/A	N/A	N/A
1 3	Cli	assroom 313	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	5	SF	0	SF				1	No	1/D
1 3	Cli	assroom 313	N/A	Cement Floor		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1 3	Cli	assroom 313 assroom 313	M	Floor Tile VAT 12" x 12" Blackboard Glue Dots	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed Assumed	880 40	SF	5	SF SF	Tan			1	No No	6/C 1/D
1 3	- 01	355100111 3 13		Blackboard Glue Dots		Assumed	40		0			Changed to confirmed. 3 confirmed samples were taken on			INU	1/0
1 3		assroom 313	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SF	Black	the 3rd floor in 8/09.		1	No	1/D
1 3	Cli	assroom 313 Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
		assroom 313 Restroom assroom 313 Restroom	N/A N/A	Ceiling Tile 2' x 4' Metal Ceiling		Non Suspect ACM Non Suspect ACM	4 25	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		assroom 313 Restroom assroom 313 Restroom	N/A N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 3	Cli	assroom 313 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM		SF	0 0	SF			1	N/A	N/A N/A	N/A
1 3	Gi	rl's Restroom adjacent Classroom 311	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25 140	SF	0	SF		No Access		N/A	N/A	N/A
1 3	Gi	rl's Restroom adjacent Classroom 311	N/A	Concrete Wall		Non Suspect ACM	384	SF	0	SF		No Access		N/A	N/A	N/A
	Gi	rl's Restroom adjacent Classroom 311	N/A N/A	Concrete Ceiling		Non Suspect ACM	140 140	SF SF		SF SF		No Access	+	N/A N/A	N/A N/A	N/A
1 3	- GI	rl's Restroom adjacent Classroom 311 rl's Restroom adjacent Classroom 311	N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/03/DD	Non Suspect ACM Assumed	140	SF SF	0	SF SF	Tan	No Access No Access	+	IN/A	N/A No	N/A 1/D
		istodial Closet adjacent Classroom 311	N/A	Fiberglass Ceiling Tile 2' x 4'	000010100100	Non Suspect ACM	25	SF	0	SF	1011	110 / 100000	+	N/A	N/A	N/A
1 3	CL	stodial Closet adjacent Classroom 311	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
		stodial Closet adjacent Classroom 311	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1 3	CL	Istodial Closet adjacent Classroom 311	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF		N- A		N/A	N/A	N/A
1 3	Bo	y's Restroom adjacent Classroom 311 y's Restroom adjacent Classroom 311	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Wall		Non Suspect ACM Non Suspect ACM	130 368	SF SF	8	SF SF		No Access No Access	+	N/A N/A	N/A N/A	N/A N/A
		y's Restroom adjacent Classroom 311	N/A N/A	Concrete Ceiling		Non Suspect ACM		SF	0	SF		No Access	+	N/A N/A	N/A N/A	N/A N/A
		y's Restroom adjacent Classroom 311	N/A	Cement Floor		Non Suspect ACM	130 130	SF	0	SF		No Access		N/A	N/A	N/A
												No Access. Tile is homogeneous to tile sampled confirmed o	n			
		y's Restroom adjacent Classroom 311	M N/A	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	130	SF		SF	Red	2/11/16.		1 N/A	No N/A	1/D
		brage across from Classroom 311 brage across from Classroom 311	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Wall		Non Suspect ACM Non Suspect ACM	325 576	SF SF	0	SF SF	-	No Access No Access	-	N/A N/A	N/A N/A	N/A N/A
1 3	Ste	prage across from Classroom 311	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF		No Access		N/A	N/A	N/A
1 3	Ste	orage across from Classroom 311	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF		No Access		N/A	N/A	N/A
1 3	Cl	assroom 319	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	470	SF	0	SF		No Access		N/A	N/A	N/A
		assroom 319 assroom 319	N/A N/A	Concrete Wall		Non Suspect ACM Non Suspect ACM	688 470	SF SF	0	SF SF		No Access		N/A N/A	N/A N/A	N/A
		assroom 319 assroom 319	N/A N/A	Concrete Ceiling Cement Floor		Non Suspect ACM Non Suspect ACM	470	SF SF	0	SF SF		No Access No Access	+	N/A N/A	N/A N/A	N/A N/A
		assroom 319	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	470	SF	1	SF	White	No Access		1 N/A	No	6/C
1 3	Cli	assroom 311	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
1 3	Cli	assroom 311	N/A	Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF				N/A	N/A	N/A
		assroom 311	N/A	Metal Ceiling	00000010000	Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
		assroom 311	M N/A	Transite Sills Cement Floor	6390/01/03/VER/BB/2300	Assumed	7	SF	0	SF			+	1 N/A	No N/A	1/D
		assroom 311 assroom 311	M/A	Floor Tile VAT 12" x 12"	6390/01/03/DD	Non Suspect ACM Assumed	1330	SF SF	2	SF SF	Tan		+	IN/A 1	N/A No	N/A 6/C
1 1 2																
1 3	Cl	assroom 311	M	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	155	SF	0	SF				1	No	1/D

	School District of Philadelphia		Δ	HERA Three-Year Reinspe	action 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
	Edward T. Steele Elementary School (K-8)		4	Room by Room Locatio							Building Inspector: Anthony Smith	1			ļ
	4301 Wayne Avenue, Philadelphia, PA 19140	'		Koom by Room Edeatio				1			Certificate Number: 70016602C	1			ļ
												1			ļ
	ULCS# 6390										Management Planner: Monique Causley	4			ļ
	Year Built: 1973				1	1	1		-		Certificate Number: ACC-0215-8-010	<u> </u>			!
E I e F m I e o n o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount o	f SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
<u>t</u> r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF) N/A	Action (RA) N/A
	Classroom 309 Classroom 309	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1560	SF	0	SF			<u> </u>	N/A N/A	N/A N/A	N/A N/A
	Classroom 309	N/A	Metal Ceiling		Non Suspect ACM	1088	SF	0	SF				N/A	N/A	N/A
	Classroom 309	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	10	SF	0	SF				1	No	1/D
1 3	Classroom 309	N/A	Cement Floor		Non Suspect ACM	1560	SF	0	SF				N/A	N/A	N/A
	Classroom 309	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1155	SF	0	SF	Tan		<u> </u>	1	No	1/D
1 3	Classroom 309	м	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	155	SF	0	SF	-	Changed to confirmed. 3 confirmed samples were taken on	<u> </u>	<u> 1</u>	No	1/D
1 3	Classroom 309	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SF	Black	the 3rd floor in 8/09.		1 '	No	1/D
	Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 307	N/A	Concrete Block Wall		Non Suspect ACM	423	SF	0	SF			L	N/A	N/A	N/A
	Classroom 307	N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF			<u> </u>	N/A	N/A	N/A
	Classroom 307	N/A	Cement Floor		Non Suspect ACM	1150	SF	0	SF		Motol Partition	<u> </u>	N/A	N/A	N/A
1 3	Classroom 307 Classroom 307	N/A M	Partition Room Dividers Transite Sills	6390/01/03/VER/BB/2300	Non Suspect ACM Assumed	665 10	SF SF		SF SF	+	Metal Partition	+	N/A	N/A No	N/A 1/D
	Classroom 307	M	Floor Tile VAT 12" x 12"	6390/01/03/VER/BB/2300	Assumed	1150	SF	0	SF	Tan	+	<u> </u>		No	1/D
	Classroom 307	M	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	55	SF	Ŭ Ő	SF		<u>t</u>		1	No	1/D
										-	Changed to confirmed. 3 confirmed samples were taken on				
	Classroom 307	M	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SF	Black	the 3rd floor in 8/09.			No	1/D
	Classroom 305 Classroom 305	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall		Non Suspect ACM Non Suspect ACM	1150 423	SF	0	SF	+	+	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 305 Classroom 305	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM	423	SF	0	SF	1	+	+	N/A N/A	N/A N/A	N/A N/A
	Classroom 305	N/A	Cement Floor		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 305	N/A	Partition Room Dividers		Non Suspect ACM	665	SF	0	SF		Metal Partition		N/A	N/A	N/A
1 3	Classroom 305	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	8	SF	0	SF				1	No	1/D
	Classroom 305	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1150	SF	0	SF	Tan		<u> </u>	1	No	1/D
1 3	Classroom 305	м	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	55	SF	0	SF		Changed to confirmed 3 confirmed samples were taken on	<u> </u>	1	No	1/D
1 3	Classroom 305	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SE	0	SE	Black	the 3rd floor in 8/09.		1 '	No	1/D
1 3	Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'	0000101100112111012002	Non Suspect ACM	1150	SF	0	SF	Diddit			N/A	N/A	N/A
1 3	Classroom 303	N/A	Concrete Block Wall		Non Suspect ACM	813	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 303	N/A	Cement Floor		Non Suspect ACM	1150	SF	0	SF			<u> </u>	N/A	N/A	N/A
	Classroom 303	N/A M	Partition Room Dividers	6390/01/03/VER/BB/2300	Non Suspect ACM	355	SF	0	SF		Metal Partition	<u> </u>	N/A	N/A	N/A 1/D
1 3	Classroom 303 Classroom 303	M	Transite Sills Floor Tile VAT 12" x 12"		Assumed Assumed	10	SF	0	SF	Tan	+	<u> </u>		No No	1/D 1/D
1 3	Classroom 303	M	Blackboard Glue Dots	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed	155	SF	0	SF	Tan			1	No	1/D
											Changed to confirmed. 3 confirmed samples were taken on				
	Classroom 303	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SF	Black	the 3rd floor in 8/09.		1	No	1/D
1 3	Classroom 301	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1330	SF	8	SF			<u> </u>	N/A N/A	N/A N/A	N/A N/A
1 3	Classroom 301 Classroom 301	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	1330	SF	0	SF			<u> </u>	N/A N/A	N/A N/A	N/A N/A
	Classroom 301	N/A	Cement Floor		Non Suspect ACM	1330	SF	0	SF		+	<u> </u>	N/A	N/A	N/A
	Classroom 301	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	7	SF	0	SF				1	No	1/D
1 3	Classroom 301	M	Floor Tile VAT 12" x 12"		NAD	1330	SF	0	SF	Tan	Sampled NAD August 2013		1	No	1/D
1 3	Classroom 301	м	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	155	SF	0	SF	<u> </u>	Channed to confirmed 2 conf	<u> </u>	1	No	1/D
1 3	Classroom 301	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SE	Black	Changed to confirmed. 3 confirmed samples were taken on the 3rd floor in 8/09.			No	1/D
	Hallway from Men's Restroom to Classroom 305	N/A	Fiberglass Ceiling Tile 2' x 4'	5550/0 1/03/AE 1/ 10/2002	Non Suspect ACM	1090	SF	0	SF			t	N/A	N/A	N/A
1 3	Hallway from Men's Restroom to Classroom 305	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF		1		N/A	N/A	N/A
1 3	Hallway from Men's Restroom to Classroom 305	N/A	Concrete Ceiling		Non Suspect ACM	1090	SF	0	SF			1	N/A	N/A	N/A
1 3	Hallway from Men's Restroom to Classroom 305	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	2	SF	0	SF		Fire Extinguisher Ledges.	<u> </u>		No	1/D
1 3	Hallway from Men's Restroom to Classroom 305	N/A	Cement Floor		Non Suspect ACM	1090	SF	0	SF	+	This tan 12x12 floor tile is different than the other tan 12x12 in	+	N/A	N/A	N/A
1 3	Hallway from Men's Restroom to Classroom 305	м	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1065	SF	1	SF	Tan	this space.		1 1	No	6/C
											This tan 12x12 floor tile is different than the other tan 12x12 in				
1 3	Hallway from Men's Restroom to Classroom 305	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	25	SF	0	SF	Tan	this space.	<u> </u>		No	1/D
1 3	Hallway from Men's Restroom to Classroom 305 Mechanical Room across from Classroom 301	T N/A	Radiator Insulation Fiberglass Pipe Insulation	6390/01/03/VER/BB/1600	Assumed Non Suspect ACM	20 40	SF	0	SF		Radiator recessed in wall. No Access	+	1 N/A	No N/A	1/D N/A
	Mechanical Room across from Classroom 301 Mechanical Room across from Classroom 301	N/A N/A	Metal Ceiling		Non Suspect ACM	290	SF	0	SF	1	No Access No Access	<u> </u>	N/A N/A	N/A N/A	N/A N/A
	Mechanical Room across from Classroom 301	N/A	Concrete Wall		Non Suspect ACM	680	SF	0	SF	1	No Access	1	N/A	N/A	N/A
1 3	Mechanical Room across from Classroom 301	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF		No Access		N/A	N/A	N/A
1 3	Mechanical Room across from Classroom 301	М	Vibration Damper Cloth	6390/01/03/17	Assumed	12	SF	0	SF		No Access	<u> </u>	1	No	1/D
1 2	Stairwell to Roof between Mechanical Rooms	N/A	Eiberglass Ceiling Tile 2' v 4'		Non Suspect ACM	130	SF	0	SE	1	No Access. Suspect ACM ceiling tiles were observed thru window.		N/A	N/A	N/A
1 3	Stairwell to Roof between Mechanical Rooms	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Wall		Non Suspect ACM Non Suspect ACM	792	SF	0	SF	1	No Access	<u> </u>	N/A N/A	N/A N/A	N/A N/A
1 3	Stairwell to Roof between Mechanical Rooms	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF		No Access	1	N/A	N/A	N/A
1 3	Stairwell to Roof between Mechanical Rooms	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF		No Access		N/A	N/A	N/A
1 3	Stairwell to Roof between Mechanical Rooms	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	130	SF	0	SF	Tan	No Access	<u> </u>	1	No	1/D
	Mechanical Room across from Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	1	LF		No Access	+	N/A	N/A	N/A
	Mechanical Room across from Classroom 302 Mechanical Room across from Classroom 302	N/A N/A	Metal Ceiling		Non Suspect ACM	310	SF	0	SF	+	No Access	+	N/A N/A	N/A N/A	N/A N/A
1 3	Mechanical Room across from Classroom 302 Mechanical Room across from Classroom 302	N/A N/A	Concrete Wall Cement Floor		Non Suspect ACM Non Suspect ACM	310	SF	0	SF	1	No Access No Access	<u> </u>	N/A N/A	N/A N/A	N/A N/A
	Mechanical Room across from Classroom 302	N/A N/A	Plaster Ceiling		NAD	30	SF	1	SF	1	No Access	t	N/A N/A	N/A N/A	N/A N/A
1 3										1		t	·'		
1 3	Mechanical Room across from Classroom 302	M	Vibration Damper Cloth	6390/01/03/17	Assumed	12	SF	0	SF		No Access		1	No	1/D
1 3 1 3 1 3	Mechanical Room across from Classroom 302 Stairwell adjacent to Classroom 301	N/A	Vibration Damper Cloth Fiberglass Ceiling Tile 2' x 4'	6390/01/03/17	Non Suspect ACM	375	SF	0	SF		No Access	<u> </u>	1 N/A	N/A	N/A
1 3 1 3 1 3 1 3	Mechanical Room across from Classroom 302		Vibration Damper Cloth Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Concrete Ceiling	6390/01/03/17				0 0 0			No Access	<u> </u>	1 N/A N/A N/A		

4301 Wayne / F O Stainvell adjacent 1 Stainvell adjacen	acent to Classroom 302 302 302 302 302	System Affocted N/A N/A N/A N/A N/A	Material Description Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X Fiberglass Ceiling Tile 2" x 4"	HERA Three-Year Reinspe Room by Room Locatio <i>HID#</i>	n Log Report Confirmed Assumed NAD Non Suspect ACM						Reinspection Date: 12/21, 12/23/2015, 1/5/2016 Building Inspector: Anthony Smith				
4301 Wayne / F O Stainvell adjacent 1 Stainvell adjacen	Vayne Avenue, Philadelphia, PA 19140 ULCS# 6390 Year Built: 1973 on Site Room Name jacent to Classroom 301 jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 301 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X	HID#	Confirmed Assumed NAD Non Suspect ACM							1			
F I 0 0 7 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Classroom 302 3 Classroom 304 3 Classroom 305 3 <td< th=""><th>ULCS# 6390 Year Built: 1973 On Site Room Name jacent to Classroom 301 jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 302 302 302 302</th><th>Affected N/A M N/A X N/A N/A</th><th>Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X</th><th></th><th>Non Suspect ACM</th><th></th><th></th><th></th><th></th><th></th><th></th><th>1</th><th></th><th></th><th></th></td<>	ULCS# 6390 Year Built: 1973 On Site Room Name jacent to Classroom 301 jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 302 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X		Non Suspect ACM							1			
F I 0 0 7 1 3 Stairwell adjacent 1 4 Classroom 302 3 Classroom 304 3 Classroom 305 3 Classroom 306 3 Classroom 308 3 Classroom 308 3 Classroom 308 3 <	Vear Built: 1973 On Site Room Name Jacent to Classroom 301 Jacent to Classroom 301 Jacent to Classroom 302 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X		Non Suspect ACM						Certificate Number: 70016602C	-			
F I 0 0 7 1 3 Stairwell adjacent 1 4 Classroom 302 3 Classroom 304 3 Classroom 305 3 Classroom 306 3 Classroom 308 3 Classroom 308 3 Classroom 308 3 <	On Site Room Name jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 301 302 302 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X		Non Suspect ACM						Management Planner: Monique Causley	-			
F I 0 0 0 0 0 0 1 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Classroom 302 3 Classroom 304 3 Classroom 305	jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 301 acent to Classroom 302 302 302 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X		Non Suspect ACM						Certificate Number: ACC-0215-8-010				
F I 0 0 0 0 0 0 1 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Classroom 302 3 Classroom 304 3 Classroom 305	jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 301 acent to Classroom 302 302 302 302 302 302	Affected N/A M N/A X N/A N/A	Cement Floor Floor Tile VAT 12" x 12" Terrazzo Floor X		Non Suspect ACM										
3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Stainvell adjacent 1 3 Classroom 302 4 Classroom 302 3 Classroom 302 3 Classroom 302 3 Classroom 302 3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 308	jacent to Classroom 301 jacent to Classroom 301 acent to Classroom 302 302 302 302 302 302	M N/A X N/A N/A	Floor Tile VAT 12" x 12" Terrazzo Floor X	6390/01/03/DD		Amount of Material	SF LF EA	Amount of Damage	EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
3 Stainvel adjacent i 3 Storge adjacent ic 3 Classroom 302 4 Classroom 302 5 Classroom 302 5 Classroom 302 4 Classroom 302 5 Classroom 302 5 Classroom 302 6 Classroom 302 6 Classroom 302 5 Classroom 302 6 Classroom 302 6 Classroom 304 6 Classroom 304 6 Classroom 304 7 Classroom 304 7	jacent to Classroom 301 acent to Classroom 302 302 302 302 302 302	N/A X N/A N/A	Terrazzo Floor X	6390/01/03/DD	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
3 Storage adjacent to Classroom 302 3 Classroom 304 3 Classroom 306 3<	acent to Classroom 302 302 302 302 302	X N/A N/A	Х		Assumed	375	SF	0	SF	Tan			1	No	1/D
classroom 302 classroom 302 3 classroom 302 4 classroom 302 4 classroom 302 5 classroom 302 5 classroom 302 6 classroom 304 7 classroom 305	302 302 302 302	N/A N/A	X Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
3 Classroom 302 3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 Cla	302 302 302	N/A	Fiberglass Ceiling Tile 2' x 4'		X	X	Х	X	X	Х	No Access		Х	х	х
3 Classroom 302 3 Classroom 304 3 Classroom 308 3 Classroom 308 3 Classroom 310 3 Cla	302 302	N/A N/A			Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
a classroom 302 3 classroom 302 4 classroom 304 3 classroom 306 3 classroom 308 3 classroom 308 3 cla	302		Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF				N/A	N/A	N/A
3 Classroom 302 3 Classroom 304 3 Classroom 308 3 Classroom 310 3 Cla	302 302		Metal Ceiling		Non Suspect ACM	1330	SF	0	SF				N/A	N/A	N/A
3 Classroom 302 3 Classroom 304 3 Classroom 306 3 Classroom 308 3 Cla	302	M N/A	Transite Sills	6390/01/03/VER/BB/2300	Assumed	8	SF	0	SF				1 N/A	No N/A	1/D
3 Classroom 302 3 Classroom 302 Cit 3 Classroom 304 3 Classroom 306 3 Classroom 308 3 Classroom 308 3 Classroom 308 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 310 <t< td=""><td></td><td>N/A M</td><td>Cement Floor Floor Tile VAT 12" x 12"</td><td>6390/01/03/DD</td><td>Non Suspect ACM Assumed</td><td>1330 1330</td><td>SF</td><td>0</td><td>SF SF</td><td>Tan</td><td></td><td></td><td>N/A 1</td><td>N/A No</td><td>N/A 6/C</td></t<>		N/A M	Cement Floor Floor Tile VAT 12" x 12"	6390/01/03/DD	Non Suspect ACM Assumed	1330 1330	SF	0	SF SF	Tan			N/A 1	N/A No	N/A 6/C
Classroom 302 Classroom 302 Cic Classroom 304 Classroom 306 Classroom 306 Classroom 308		M	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	1330	SF	0	SF	180			1	No	6/C 1/D
3 Classroom 302 Cito 3 Classroom 304 Citos 3 Classroom 304 Citos 3 Classroom 305 Citos 3 Classroom 306 Citos 3 Classroom 308 Citos 3	302	IVI	Diackoualu Glue Dols	0390/01/03/AE1/15/2000	ASSUILING	100	эг		35		Changed to confirmed. 3 confirmed samples were taken on			UNI	0
3 Classroom 302 Cito 3 Classroom 304 Citos 3 Classroom 304 Citos 3 Classroom 305 Citos 3 Classroom 306 Citos 3 Classroom 308 Citos 3	302	м	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Confirmed	4	SF	0	SF	Black	the 3rd floor in 8/09.		1	No	1/D
3 Classroom 302 Cb 3 Classroom 304 Cb 3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 310 3		N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	ő	SF				N/A	N/A	N/A
a) Classroom 302 Clo b) Classroom 302 Clo c) Classroom 302 Clo c) Classroom 302 Clo c) Classroom 304 c) Classroom 306 c) Classroom 306 c) Classroom 306 c) Classroom 306 c) Classroom 308 c) Classroom 310 c) Classroom 310 c) Classroom 312 <td>302 Closet</td> <td>N/A</td> <td>Concrete Block Wall</td> <td></td> <td>Non Suspect ACM</td> <td>305</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	302 Closet	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
3 Classroom 302 (C) 3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 <td< td=""><td>302 Closet</td><td>N/A</td><td>Metal Ceiling</td><td></td><td>Non Suspect ACM</td><td>96</td><td>SF</td><td>0</td><td>SF</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	302 Closet	N/A	Metal Ceiling		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
3 Classroom 302 (C) 3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 <td< td=""><td>302 Closet</td><td>N/A</td><td>Cement Floor</td><td></td><td>Non Suspect ACM</td><td>96</td><td>SF</td><td>0</td><td>SF</td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	302 Closet	N/A	Cement Floor		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
a Classroom 304 a Classroom 306 a Classroom 308 a cla	302 Closet	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	96	SF	0	SF	White			1	No	1/D
3 Classroom 304 3 Classroom 306 3 Classroom 308 3 Cla	304	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1150	SF	3	SF				N/A	N/A	N/A
3 Classroom 304 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 311 3 Cla	304	N/A	Concrete Block Wall		Non Suspect ACM	828	SF	0	SF			L	N/A	N/A	N/A
3 Classroom 304 3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 311 3 Classroom 312 3 Cla		N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
Classroom 304 Classroom 304 Classroom 304 Classroom 304 Classroom 305 Classroom 306 Classroom 308 Classroom 310 Classroom 312 Classroom 312 Classroom 312 Classroom 312 Classroom 312 Hallway from Class Hallaya from Class		N/A	Cement Floor		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
3 Classroom 304 3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 312 3 Cla		N/A	Sheetrock Wall	0000/04/024/55/55/0000	Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
a classroom 304 a classroom 306 a classroom 308 a classroom 310 a classroom 312 a classroom 312 a classroom 312 a classroom 312 a cla		M	Transite Sills Floor Tile VAT 12" x 12"	6390/01/03/VER/BB/2300 6390/01/03/DD	Assumed	10	SF	0	SF	Multi			1	No	1/D 1/D
a classroom 306 a classroom 308 a classroom 310 a classroom 310 a classroom 312 a cla		M	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	1150	SF	0	SF SF	widlu			1	NO	1/D 1/D
3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 312 3 Cla		M N/A	Fiberglass Ceiling Tile 2' x 4'	0390/01/03/AE1/15/2000	Assumed Non Suspect ACM	100	SF	0	SF		No Access		1 N/A	NO N/A	1/D N/A
3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 311 3 Classroom 312 3 Cla		N/A N/A	Concrete Wall		Non Suspect ACM	828	SF	0	SF		No Access		N/A N/A	N/A	N/A N/A
a) Classroom 306 b) Classroom 306 c) Classroom 306 c) Classroom 308 c) Classroom 310 c) Classroom 312		N/A N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF		No Access	1	N/A N/A	N/A	N/A N/A
3 Classroom 306 3 Classroom 308 3 Classroom 310 3 Classroom 310 3 Classroom 310 3 Classroom 312 3 Cla		N/A N/A	Cement Floor		Non Suspect ACM	1150	SE	0	SF		No Access		N/A N/A	N/A N/A	N/A N/A
a classroom 306 a classroom 308 a classroom 310 a classroom 310 a classroom 312		N/A	Sheetrock Wall		Non Suspect ACM	260	SE	0	SF		No Access		N/A	N/A	N/A
3 Classroom 308 3 Classroom 310 3 Classroom 311 3 Classroom 312 3 Hal	306	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1150	SF	0	SF	Multi	No Access		1	No	1/D
a) Classroom 308 b) Classroom 308 c) Classroom 308 c) Classroom 308 c) Classroom 310 c) Classroom 312	308	N/A	Ceiling Tile 2' x 4'	00001011001252	Non Suspect ACM	1150	SF	6	SF				N/A	N/A	N/A
3 Classroom 308 3 Classroom 310 3 Classroom 312 3 Hallway from Class		N/A	Concrete Block Wall		Non Suspect ACM	828	SF	0	SF				N/A	N/A	N/A
a Classroom 308 a Classroom 301 a Classroom 310 a Classroom 312 a Hallway from Class		N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
3 Classroom 308 3 Classroom 310 3 Classroom 312 3 Hallway from Class 3 Hallway from Class		N/A	Cement Floor		Non Suspect ACM	1150 1150	SF	0	SF				N/A	N/A	N/A
a) Classroom 308 b) Classroom 308 c) Classroom 308 c) Classroom 310 c) Classroom 312		N/A	Sheetrock Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
3 Classroom 308 3 Classroom 308 3 Classroom 310 3 Classroom 312 3 Hallway from Class	308	М	Transite Sills	6390/01/03/VER/BB/2300	Assumed	10	SF	0	SF				1	No	1/D
a) Classroom 308 b) Classroom 310 a) Classroom 310 b) Classroom 312 b) Hallway from Class b) Hallway from Class	308	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1150	SF	0	SF	Multi			1	No	1/D
3 Classroom 310 3 Classroom 312 3 Hallway from Class 3 Hallway from Classroom 312		M	Blackboard Glue Dots	6390/01/03/AET/TS/2600	Assumed	100	SF	0	SF				1	No	1/D
3 Classroom 310 3 Classroom 312 3 Hallway from Class 3 Hallway from Classroom 312	310	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
a classroom 310 3 classroom 312 3 hallway from class 3 Hallway from class	310	N/A	Concrete Block Wall		Non Suspect ACM	828	SF	0	SF			L	N/A	N/A	N/A
3 Classroom 310 3 Classroom 312		N/A	Sheetrock Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
3 Classroom 310 3 Classroom 312 4 Classroom 312 5 Classroom 312 4 Classroom 312 5 Classroom 312 4 Classroom 312 5 Classroom 312 4 Hallway from Class 4 Hallway from Class	310	N/A	Concrete Ceiling		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
3 Classroom 310 3 Classroom 310 3 Classroom 310 3 Classroom 312 3 Hallway from Class 3 Hallway from Class	310	N/A M	Cement Floor	6390/01/03/VER/BB/2300	Non Suspect ACM	1150 10	SF	0	SF SF				N/A	N/A	N/A
3 Classroom 310 Classroom 310 Classroom 310 Classroom 312 Class		M	Transite Sills Floor Tile VAT 12" x 12"	6390/01/03/VER/BB/2300 6390/01/03/DD	Assumed	10	SF	0	SF SF	Ter			1	No	1/D 1/D
Glassroom 310 Glassroom 310 Glassroom 312 Hallway from Class Hallway from Class		M	Floor Lile VAT 12" x 12" Blackboard Glue Dots	6390/01/03/DD 6390/01/03/AET/TS/2600		1150	SF	0	SF SF	Tan			1	No No	1/D 1/D
3 Classroom 312 3 Hallway from Class 3 Hallway from Class	310	M	Sink Undercoat Mastic	6390/01/03/XET/TS/2600 6390/01/03/VER/BB/2602	Assumed Assumed	6	SE	0	SF	Black			1	No	1/D
Classroom 312 Classro	310	N/A	Fiberglass Ceiling Tile 2' x 4'	50000 000 CTUDD/2002	Non Suspect ACM	1330	SF	0	SF	Diduk	Inspector please verify if CTs are newer material or from 1988	1	N/A	N/A	N/A
3 Classroom 312 3 Hallway from Class 3 Hallway from Class		N/A	Concrete Block Wall		Non Suspect ACM	1168	SF	0	SF				N/A	N/A	N/A
3 Classroom 312 3 Classroom 312 3 Classroom 312 3 Classroom 312 3 Classroom 312 3 Hallway from Class 3 Hallway from Class	312				Non Suspect ACM	1330	SF	, o	SF				N/A	N/A	N/A
3 Classroom 312 3 Classroom 312 3 Classroom 312 3 Classroom 312 3 Hallway from Class 3 Hallway from Class	312 312	N/A	Concrete Ceiling	6390/01/03/VER/BB/2300	Assumed	6	SF	0	SF				1	No	1/D
3 Classroom 312 3 Classroom 312 3 Hallway from Class 3 Hallway from Class	312 312 312		Concrete Ceiling Transite Sills	0390/01/03/VER/BB/2300			SF	0	SF				N/A	N/A	N/A
3 Classroom 312 3 Classroom 312 3 Hallway from Class 3 Hallway from Class	312 312 312 312 312 312	N/A			Non Suspect ACM	1330		1	SF	Tan			1	No	6/C
3 Hallway from Class 3 Hallway from Class	312 312 312 312 312 312 312 312	N/A M N/A M	Transite Sills Cement Floor Floor Tile VAT 12" x 12"	6390/01/03/DD	Non Suspect ACM Assumed	1330 1330	SF	4	SE				1	No	1/D
3 Hallway from Class 3 Hallway from Class	312 312 312 312 312 312 312 312	N/A M N/A	Transite Sills Cement Floor		Non Suspect ACM Assumed Assumed	1330 1330 220	SF SF	4	SF		Changed to confirmed. 3 confirmed samples were taken on				
3 Hallway from Class	312 312 312 313 312 312 312 312 312	N/A M N/A M M	Transite Sills Cement Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed Assumed	1330	SF				the 3rd floor in 8/09.		1	No	1/D
3 Hailway from Class	312 312 312 312 312 312 312 312 312 312	N/A M N/A M M	Transite Sills Cement Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic	6390/01/03/DD	Assumed Assumed Confirmed	1330 220 4	SF	0	SF	Black			N/A	N/A	N/A
I S INSTANTION CISC	312 312 312 312 312 312 312 312 312 312	N/A M N/A M M M N/A	Transite Sills Cement Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2' x 4'	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed Assumed Confirmed Non Suspect ACM	1330 220 4 2270	SF SF SF	0	SF SF	Black			N/A N/A	N/A N/A	N/A N/A
	312 312 312 312 312 312 312 312	N/A M M M M N/A N/A	Transite Sills Cernent Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4' Concrete Block Wall	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304	SF SF SF SF	0	SF SF SF	Black		-	1N/A	N/A No	1/D
	312 312 312 312 312 312 312 312	N/A M M M M N/A N/A N/A	Transite Sills Cernent Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4' Concrete Block Wall Concrete Ceiling	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270	SF SF SF SF SF	0 0 0 0 0	SF SF SF SF	Black	Fire Extinguisher Ledges			NO N/A	1/D N/A
	312 312 312 312 312 312 312 312	N/A M M M M N/A N/A N/A M	Transite Sils Cement Floor Floor Tile VAT 12' x 12' Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Celling Tile 2' x 4' Concrete Block Wall Concrete Celling Transite Sils	6390/01/03/DD 6390/01/03/AET/TS/2600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed	1330 220 4 2270 2304 2270 2270 2	SF SF SF SF SF SF	0	SF SF SF SF SF	Black	Fire Extinguisher Ledges.		N/A	No	
	312 312 312 312 312 312 312 312 312 312 312 312 312 310 m Classrooms 307 to 310 310 m Classrooms 307 to 310 310 m Classrooms 307 to 310 310 m Classroom 307 to 310 310 m Classroom 307 to 310 310	N/A M M M M N/A N/A N/A	Transite Sills Cernent Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4' Concrete Block Wall Concrete Ceiling	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270 2270 2	SF SF SF SF SF SF SF	0 0 0 0 0	SF SF SF SF SF SF	Black	Fire Extinguisher Ledges.		N/A		6/C
3 Classroom 320	312 312 312 312 312 312 312 312	N/A M M M N/A N/A N/A N/A N/A N/A	Transite Sils Cornert Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Undercoat Mastic Floerglass Ceiling Tie 2: x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cernert Floor	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BD/2300	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed	1330 220 4 2270 2304 2270 2 2270 2770	SF SF SF SF SF SF	0 0 0 0 0	SF SF SF SF SF					No	6/C 1/D
3 Classroom 320	312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 313 312 314 312 315 312 316 m Classrooms 307 to 310 m Classrooms 307 to 310 310	N/A M N/A M M N/A N/A M N/A M/A N/A N/A N/A N/A	Transite Sils Cement Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Underoat Maslic Fiberglass Ceiling Tie 2" x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cement Floor Floor Tie VAT 12" x 12" Radiator Insulation	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed	1330 220 4 2270 2304 2270 2 2270 2270 2770 20 465	SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF		Fire Extinguisher Ledges. Radiator recessed in wall.		1 1 N/A	No N/A	1/D N/A
3 Classroom 320	312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 313 Glassrooms 307 to 310 310 m Classrooms 307 to 310 310	N/A M N/A M M N/A N/A N/A N/A N/A M T	Transite Sils Cernent Floor Floor Tile VAT 12' x 12' Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2' x 4' Concrete Block Wall Concrete Ceiling Transite Sils Cernent Floor Floor Tile VAT 12' x 12'	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BD/2300	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed Non Suspect ACM	1330 220 4 2270 2304 2270 2 2270 2270 2770 20 465	SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 2 0	SF SF SF SF SF SF SF SF				1	No	1/D
3 Classroom 320	312 312 312 312 312 312 312 312 312 312 312 312 312 312 0 classrooms 307 to 310 0 m classrooms 307 to 310 320	N/A M N/A M M N/A N/A M N/A M/A N/A N/A N/A N/A	Transite Sils Cernent Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cernent Floor Floor Tile VAT 12" x 12" Radiator Insulation Fiberglass Ceiling Tile 2" x 4"	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BD/2300	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed	1330 220 4 2270 2304 2270 2 2270 2270 2770 20	SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 2 0 0 0	SF SF SF SF SF SF SF SF SF SF				1 1 N/A	No N/A	1/D N/A
3 Classroom 320	312 312 312 312 312 312 312 312 312 312 312 312 312 312 0 classrooms 307 to 310 0 m classrooms 307 to 310 0 m classrooms 307 to 310 0 m classrooms 307 to 310 310 m classrooms 307 to 310 320 320 320	N/A M N/A M M M N/A N/A M M N/A N/A N/A N/A N/A	Transite Sils Cement Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tie 2' x 4" Concrete Boks Wall Concrete Boks Wall Concrete Not Yat 12" x 12" Radiator Insulation Fiberglass Ceiling Tie 2' x 4" Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/AER/BB/2300 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM	1330 220 4 2270 2304 2270 2 2270 2770 2770 2770 2770 20 465 688 465 465	SF SF SF SF SF SF SF SF SF SF SF SF SF	0 0 0 0 0 0 0 2 0 0 0	SF SF SF SF SF SF SF SF SF SF SF	Tan			1 1 N/A N/A	No N/A N/A N/A N/A	1/D N/A N/A N/A N/A
3 Classroom 320	312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 313 Classrooms 307 to 310 310 m Classrooms 307 to 310 310 m Classrooms 307 to 310 310 m Classrooms 307 to 310 320 320 320 320 320	N/A M M M M M N/A	Transite Sils Cernert Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cernert Floor Floor Tile VAT 12" x 12" Radiator Insulation Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Concrete Ceiling Cernert Floor Floor Tile VAT 12" x 12"	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/200 6390/01/03/VER/BB/1600 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270 2270 2270 2270 20 465 688 465 465 465 23	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 0 2 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF SF SF	Tan			1 1 N/A N/A N/A N/A 1	No N/A N/A N/A N/A NO	1/D N/A N/A N/A N/A 1/D
3 Storage Room adj	312 312 312 312 312 312 312 312 312 312 312 312 312 312 0 classrooms 307 to 310 310 m classrooms 307 to 310 310 m classrooms 307 to 310 310 m classrooms 307 to 310 320 320 320 320 320	N/A M M M M M M N/A N/A M M N/A N/A N/A N/A N/A N/A N/A M M	Transite Silis Cernert Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Underoat Mastic Fiberglass Ceiling Tie 2: x 4" Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall Concrete Silis Floor Tie VAT 10" x 12" Radator Insulation Fiberglass Ceiling Tie 2: x 4" Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall Concrete Boks Wall Concrete Ceiling Cernert Floor	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/AER/BB/2300 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Assumed Assumed Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Non Suspeet ACM Assumed Assumed	1330 220 4 2270 2304 2270 2 270 2770 20 465 688 465 465 23 442	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 7	SF SF SF SF SF SF SF SF SF SF SF SF SF	Tan	Radiator recessed in wall.		1 1 N/A N/A N/A N/A 1 1	No N/A N/A N/A N/A N/A No No	1/D 1/D N/A N/A N/A N/A 1/D 6/C
3 Storage Room adja	312 313 314 315 316 317 318 319 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320	N/A M M M M M N/A M M M M N/A	Transite Sils Cernert Floor Floor Tile VAT 12" x 12" Blackboard Glue Dots Sink Undercoat Mastic Fiberglass Ceiling Tile 2" x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cernert Floor Floor Tile VAT 12" x 12" Radiator Insulation Fiberglass Ceiling Tile 2" x 4" Concrete Gleing Cernert Floor Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/200 6390/01/03/VER/BB/1600 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270 270 2770 2770 2770 2770 20 465 688 465 23 445 23 23 25	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	SF SF SF SF SF SF SF SF SF SF SF SF SF S	Tan	Radiator recessed in wall.		1 1 N/A N/A N/A 1 1 N/A	No N/A N/A N/A N/A No N/A	1/D 1/D N/A N/A N/A 1/D 6/C N/A
3 Storage Room adj	312 313 Classroom 307 to 310 0 0 0 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 321 322 323 324 325	N/A M M M M M N/A N/A N/A M N/A	Transite Silis Cernent Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Underoat Mastic Fiberglass Ceiling Tie 2: x 4" Concrete Bok: Wall Concrete Ceiling Concrete Bok: Wall Concrete Ceiling Concrete Calling Concrete Calling Concrete Calling Concrete Calling Concrete Calling Concrete Bok: Wall Concrete Bok: Wall Concrete Wall	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/200 6390/01/03/VER/BB/1600 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Assumed Assumed Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270 2770 2770 2770 2770 2770 20 465 688 465 465 465 465 442 325 576	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 7	SF SF SF SF SF SF SF SF SF SF SF SF SF S	Tan	Radiator recessed in wall.		1 1 N/A N/A N/A 1 1 N/A N/A	No N/A N/A N/A N/A No No N/A N/A	1/D 1/D N/A N/A N/A 1/D 6/C N/A N/A
3 Storage Room adja	312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 313 Classroom 307 to 310 310 m Classrooms 307 to 310 310 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320	N/A M M M M M N/A	Transite Sils Cernert Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Underoat Mastic Fiberglass Ceiling Tie 2: x 4" Concrete Block Wall Concrete Ceiling Transite Sils Cernert Floor Floor Tie VAT 12: x 12" Radiator Insulation Fiberglass Ceiling Tie 2: x 4" Concrete Block Wall Concrete Diok Wall Concrete Diok Wall Concrete Diok Wall Concrete Diok Wall Concrete Ceiling Theor Tie VAT 12: x 12" Floor Tie VAT 12: x 12" Floor Tie VAT 12: x 12"	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/200 6390/01/03/VER/BB/1600 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Assumed Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2270 2270 2270 2270 2770 20 465 465 465 23 445 23 442 23 442 23 576 576 576	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 7	SF SF SF SF SF SF SF SF SF SF SF SF SF S	Tan	Radiator recessed in wall. Radiator recessed in wall. No Access No		1 1/A N/A N/A N/A 1 1 N/A N/A N/A	No N/A N/A N/A N/A N/A N/A No N/A N/A N/A N/A N/A N/A	1/D N/A N/A N/A 1/D 6/C N/A N/A N/A
3 Girl's Restroom ad 3 Girl's Restroom ad	312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 312 313 312 310 Classroom 307 to 310 310 m Classroom 307 to 310 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 320 321 322 322 320 323 320 324 320 325 320 326 320 327 328 328 320 <	N/A M M M M M N/A N/A N/A M N/A	Transite Silis Cernent Floor Floor Tie VAT 12: x 12" Blackboard Glue Dots Sink Underoat Mastic Fiberglass Ceiling Tie 2: x 4" Concrete Bok: Wall Concrete Ceiling Concrete Bok: Wall Concrete Ceiling Concrete Calling Concrete Calling Concrete Calling Concrete Calling Concrete Calling Concrete Bok: Wall Concrete Bok: Wall Concrete Wall	6390/01/03/DD 6390/01/03/AET/TS/2600 6390/01/03/AET/TS/2602 6390/01/03/VER/BB/2300 6390/01/03/VER/BB/200 6390/01/03/VER/BB/1600 6390/01/03/VER/BB/1600	Assumed Assumed Confirmed Non Suspect ACM Non Suspect ACM Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Assumed Assumed Non Suspect ACM Non Suspect ACM	1330 220 4 2270 2304 2270 2770 2770 2770 2770 2770 20 465 688 465 465 465 465 442 325 576	SF SF SF SF SF SF SF SF SF SF SF SF SF S	0 0 0 0 0 0 0 2 0 0 0 0 0 0 0 0 7	SF SF SF SF SF SF SF SF SF SF SF SF SF S	Tan	Radiator recessed in wall.		1 1 N/A N/A N/A 1 1 N/A N/A	No N/A N/A N/A N/A No No N/A N/A	1/D 1/D N/A N/A N/A 1/D 6/C N/A N/A

		School District of Philadelphia		Α	HERA Three-Year Reinspe	ection 2015-2016						Reinspection Date: 12/21, 12/23/2015, 1/5/2016				
		Edward T. Steele Elementary School (K-8)			Room by Room Locatio	n Log Report						Building Inspector: Anthony Smith				ļ
		4301 Wayne Avenue, Philadelphia, PA 19140	L.						-			Certificate Number: 70016602C				ļ
													-			ļ
		ULCS# 6390										Management Planner: Monique Causley				ļ
		Year Built: 1973					-					Certificate Number: ACC-0215-8-010				
n t	F 0 0 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	EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
		Girl's Restroom adjacent to Classroom 314	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		No Access		N/A	N/A	N/A
		Girl's Restroom adjacent to Classroom 314	N/A N/A	Cement Floor Ceramic Tile Floors		Non Suspect ACM	140 140	SF SF	0	SF		No Access No Access		N/A N/A	N/A N/A	N/A N/A
		Girl's Restroom adjacent to Classroom 314 Custodial Closet adjacent to Classroom 314	N/A N/A	Metal Ceiling		Non Suspect ACM Non Suspect ACM	140	SF	0	SF		IND ACCESS		N/A N/A	N/A N/A	N/A N/A
		Custodial Closet adjacent to Classroom 314 Custodial Closet adjacent to Classroom 314	N/A N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Custodial Closet adjacent to Classroom 314	N/A N/A	Concrete Block Wall Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
		Boy's Restroom adjacent to Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF			-	N/A N/A	N/A N/A	N/A
		Boy's Restroom adjacent to Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	352	SE	0	SF				N/A	N/A	N/A
		Boy's Restroom adjacent to Classroom 314	N/A	Metal Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
		Boy's Restroom adjacent to Classroom 314	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	3 1	Boy's Restroom adjacent to Classroom 314	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	3 (Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	3 (Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	944	SF	0	SF				N/A	N/A	N/A
		Classroom 314	N/A	Concrete Ceiling		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
		Classroom 314	N/A	Cement Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
		Classroom 314	M	Floor Tile VAT 18" x 18"	6390/01/03/VER/BB/2070	Assumed	870	SF	0	SF	Multi			1	No	1/D
		Classroom 314	M	Sink Undercoat Mastic	6390/01/03/AET/TS/2602	Assumed	4	SF	0	SF				1	No	1/D
		Classroom 314 Closet	M	Ceiling Tile 2' x 4'	6390/01/03/19	Confirmed	25	SF	5	SF		No Access		1	No	6/C
		Classroom 314 Closet	N/A	Concrete Wall		Non Suspect ACM	160	SF	0	SF		No Access		N/A	N/A	N/A
		Classroom 314 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF		No Access		N/A	N/A	N/A
		Classroom 314 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF		No Access		N/A	N/A	N/A
		Classroom 314 Pipe Chase	X	<u>X</u>		x	X	X	X	X	X	No Access		X	X	X
		Office 316	X	X			X	X	X	X	×	No Access		X	X	X
		Closet across from Office 316 Closet across from Office 316	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Concrete Wall		Non Suspect ACM Non Suspect ACM	80 288	SF	0	SF		No Access No Access		N/A N/A	N/A N/A	N/A N/A
		Closet across from Office 316	N/A N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF		No Access		N/A N/A	N/A N/A	N/A N/A
		Closet across from Office 316	N/A	Cement Floor		Non Suspect ACM	80	SE	0	SF		No Access		N/A	N/A	N/A
		Hallway from Classroom 304 to Office 316	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1090	SF	0	SF	1			N/A N/A	N/A N/A	N/A
		Hallway from Classroom 304 to Office 316	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF	1			N/A	N/A	N/A
		Hallway from Classroom 304 to Office 316	N/A	Concrete Ceiling		Non Suspect ACM	1090	SF	0	SF				N/A	N/A	N/A
		Hallway from Classroom 304 to Office 316	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	1	SF	0	SF	1	Fire Extinguisher Ledges.	1	1	No	1/D
1	3 1	Hallway from Classroom 304 to Office 316	N/A	Cement Floor		Non Suspect ACM	1090	SF	0	SF		<u> </u>		N/A	N/A	N/A
		Hallway from Classroom 304 to Office 316	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	1090	SF	0	SF	Tan			1	No	1/D
		Hallway from Classroom 304 to Office 316	Т	Radiator Insulation	6390/01/03/VER/BB/1600	Assumed	16	SF	0	SF		Radiator recessed in wall.		1	No	1/D
		Stairwell adjacent to Office 316	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
		Stairwell adjacent to Office 316	N/A	Concrete Block Wall		Non Suspect ACM	792	SF	0	SF	-			N/A	N/A	N/A
		Stairwell adjacent to Office 316	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
		Stairwell adjacent to Office 316	M	Transite Sills	6390/01/03/VER/BB/2300	Assumed	3	SF	0	SF				1	No	1/D
		Stairwell adjacent to Office 316	N/A	Cement Floor	0000 10 1 10 0 10 0	Non Suspect ACM	340	SF	0	SF	+ -			N/A	N/A	N/A
		Stairwell adjacent to Office 316	M	Floor Tile VAT 12" x 12"	6390/01/03/DD	Assumed	340	SF	0	SF	Tan	NI- AN-	New	1	No	1/D
	A	Attic Crawlspace	X	X X		x	X	X	X	X	X	No Attic No Crawl Space	None	X	X	X
1	U U	crawispace	X	X		X	X	X	X	l X	X	Ino crawi space	None	X	l X	X



A. Management Planner/Building Inspector Certificates

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.

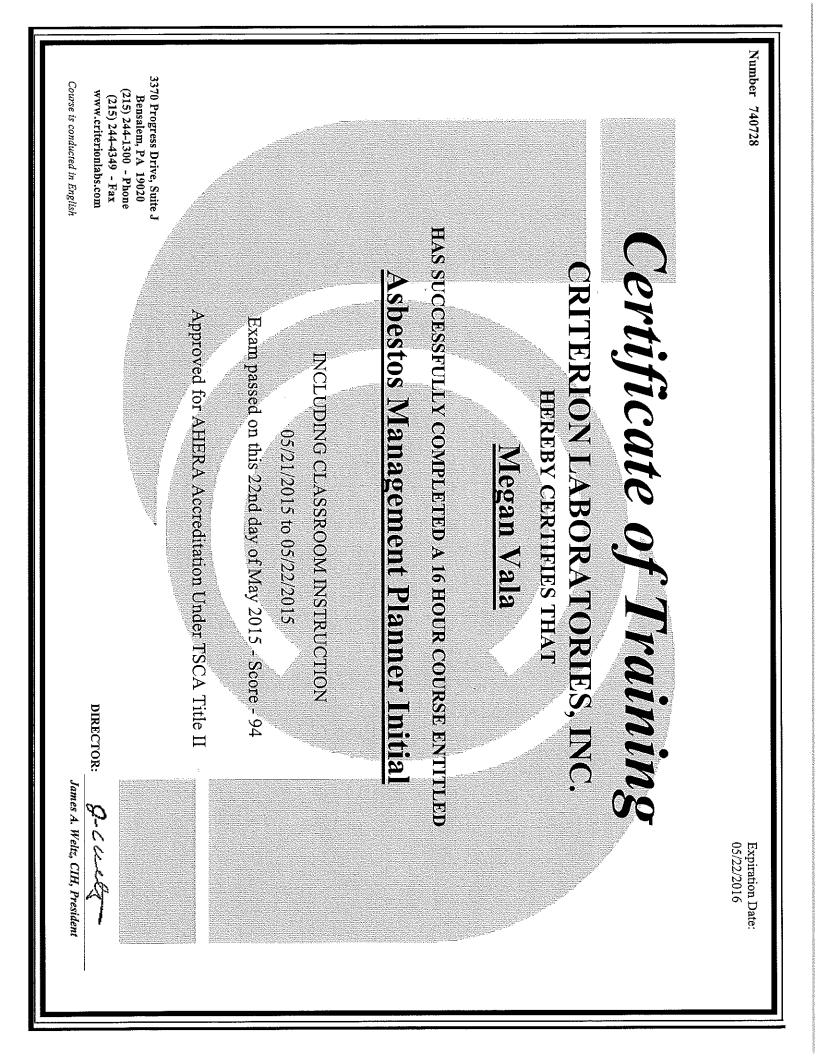
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

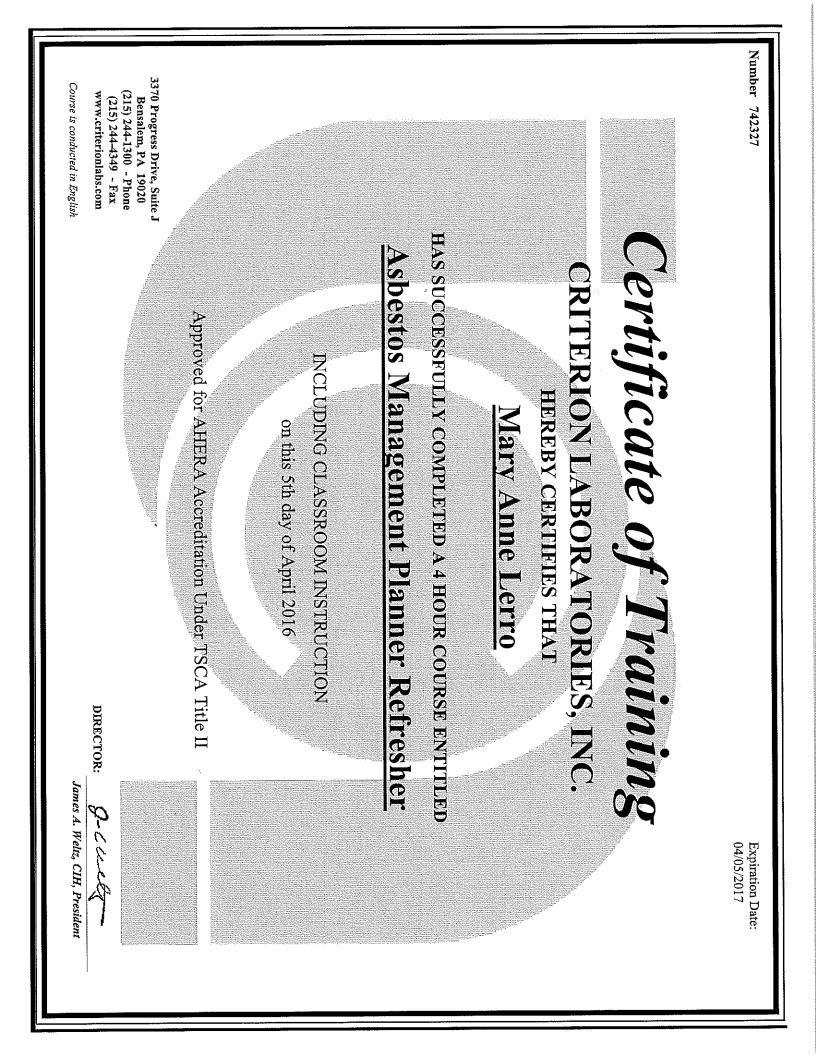
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014	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

				ANANA		5
Not Provided Social Security Number	2/16/15 Course Date		Pennsylvani	for succ	Certifi	
ACC-0215-8-010 Certificate Number	N/A Exam Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Managen Refresher Course under TSCA Title II	awarded to Monique Causley for successfully completing the prescribed course of study	Certificate of Com	
Mark K. Schläger Training Director	2/16/16 Expiration Date	CES, INC. NJ 08110	agement Planner Irse	LOY urse of study in	mpletion	

				ALAL	ALLA	<u></u>	<u>kak</u> e			
Social Security Number	Not Provided	Course Date	2/15/16			Pennsylvania	for succe		Certificate c	
Certificate Number	ACC-0216-8-001	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Refresher Course under TSCA Title II	Pennsylvania Asbestos Manager	Monique Causley for successfully completing the prescribed course of study in	awarded to	cate of Coi	
Mark K. Schläger Training Director	Jure & Wall	Expiration Date	2/15/17	J 08110		gement Planner	Cy rse of study in	· · ·	mpletion	

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EMISL 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 <u>www.emsl.com</u>



mullim

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.ensl.com



MUCIN

Michael P. Menz, CIH Training Director

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

1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 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. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

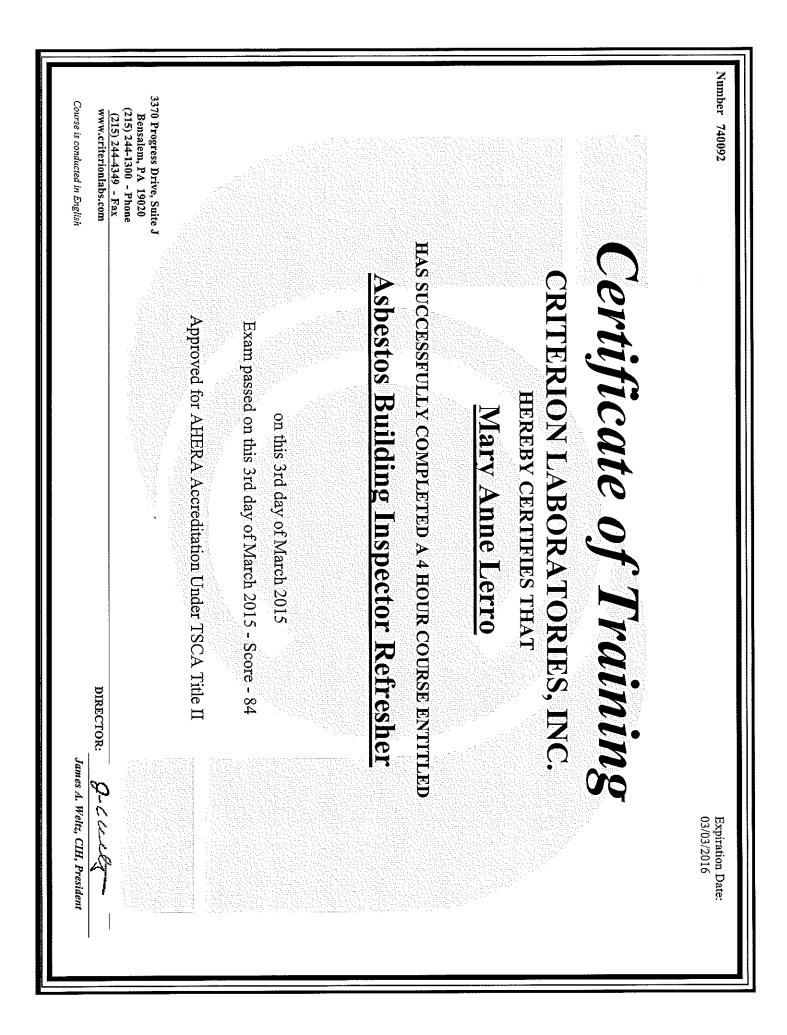
3321 Doris Avenue, Building B, Ocean, NJ 07712

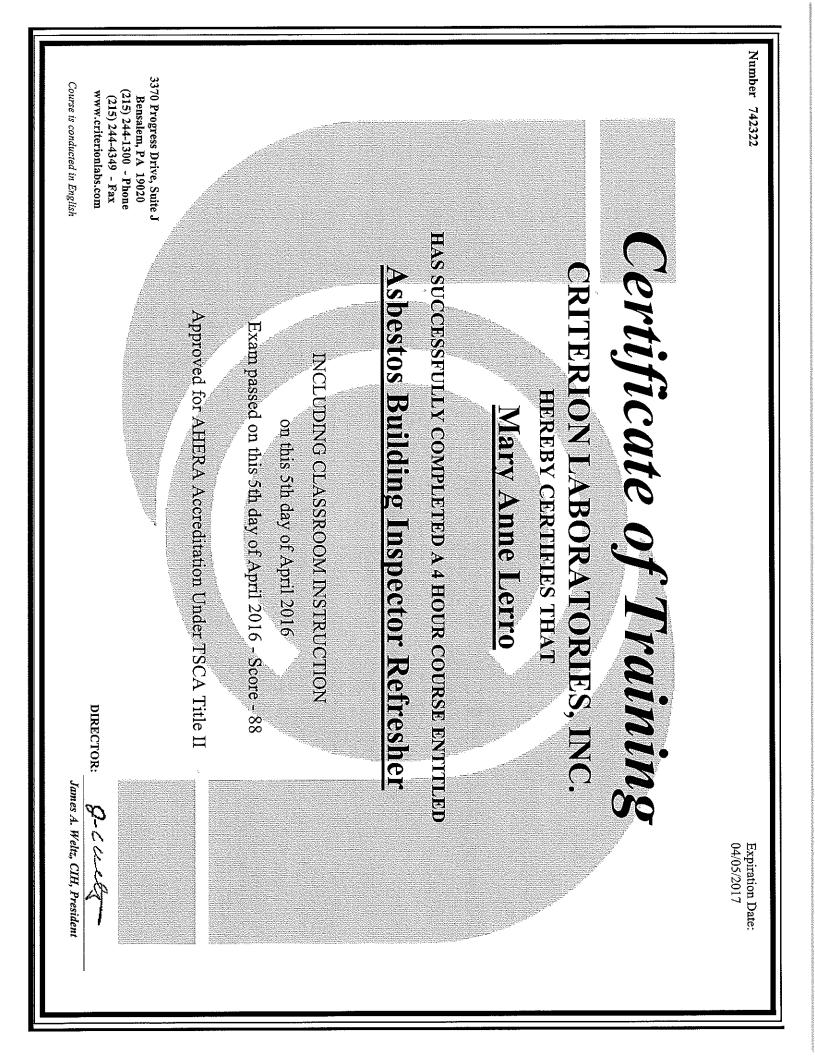
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





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	Not Provided Social Security Number	12/11/14 Course Date		Bu		Ce	
	iber		AC	Pennsylvania Asbesto Building Inspector Refresher under TSCA Title II	for succes	Certificate of Comp	
Control of	ACC-1214-6-010 Certificate Number	N/A Exam Date	presented by CCESS TRAINING SERVICES, INC 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbesto g Inspector Refreshe	James Madden for successfully completing the prescribed course of su	ate o	
VI VOI V	5-010 mber	te	presented by AINING SERVICE load, Pennsauken, NJ (856) 665-3449	/Ivania Asb ector Refree under TSCA Title II	Madde he prescribed cou	f Co ₁	
	Mark K. Schläger Training Director	12/1 Expirat	08110	estos sher Co	SIN rse of study in		
	Schläger Director	12/11/15 Expiration Date		ourse		etion	

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Not Provided ACC-1215-6-018	12/3/15 N/A 12/3/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher Course	Pennsylvania Asbestos	James Madden for successfully completing the prescribed course of study in	Certificate of Completion	
		<u></u>					5

									<i>v</i> , v	
	Social Security Number	Not Provided	Course Date	3/19/15		Building	q	for su	Certifi	
であっていたかった。そこのであっていた。	Certificate Number	ACC-0355-6-011	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher	Pennsylvania Asbestos	Troy A. Ray for successfully completing the prescribed course of study in	Certificate of Compl-	
	/ Mark K. Schläger Training Director	Mar all a grade	Expiration Date	3/19/16	JES, INC. 1J 08110	esher Course	bestos	y rurse of study in	mpletion	

CERTIFICATE NO 374

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

This document certifies that <u>Ananth K. Vinjamuri</u> has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

<u>REFRESHER COURSE</u>, completed as required for asbestos accreditation under the Toxic

successful completion of the examination <u>09/29/2016</u>. Substances Control Act, Title II. This course was held from <u>09/29/2015</u> to <u>09/29/2015</u>. The examination date was $\frac{09/29/2015}{MM$ DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> **Training Director**

Hail 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

successful completion of the examination $\frac{09/29/2016}{MM DD YR}$ Substances Control Act, Title II. This course was held from $\frac{09/29/2015}{MM DD}$ to $\frac{09/29/2015}{MM DD}$ to $\frac{09/29/2015}{MM DD}$. The examination date was $\frac{09/29/2015}{MM$ DD YR. This certificate expires one year from the date of

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

<u>Gail M. Conner</u> Training Director

Hail M. Conner

Certificate of Completion

P)

シアクトクトクルクルクルクルクルクルクルク

Paul M. Davis

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for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

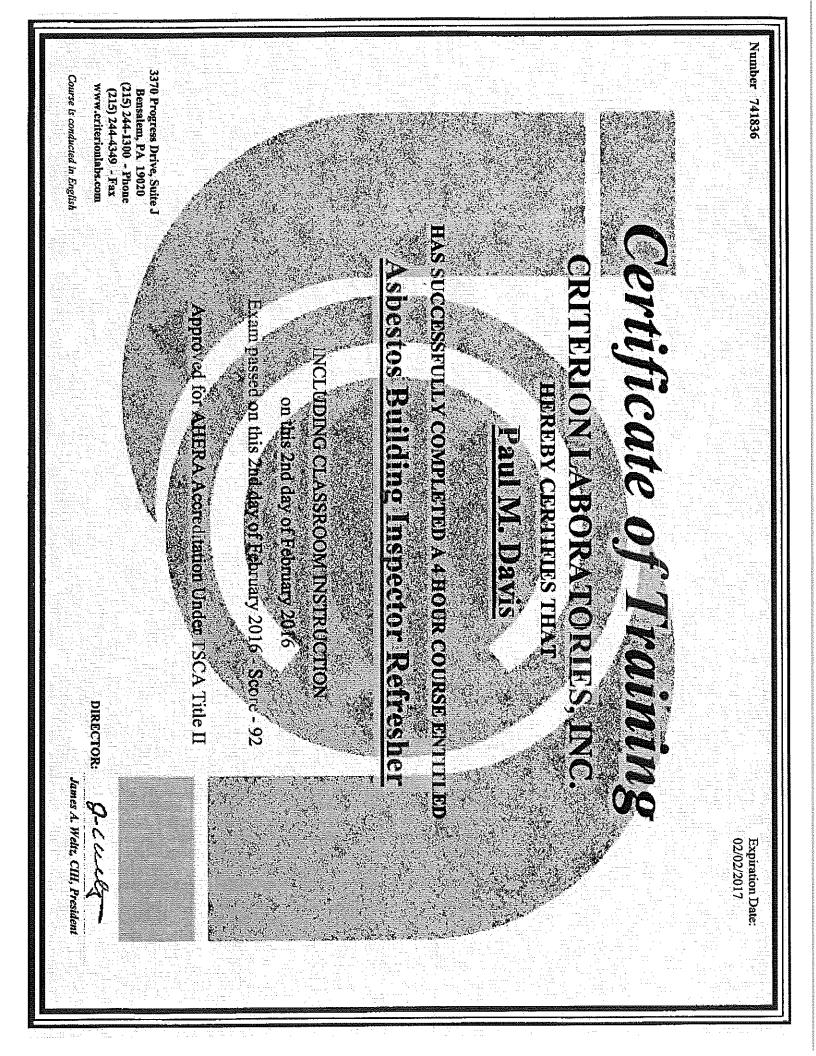
Not Provided

N/A Exam Date

> 2/12/16 piration Date

Work ON L'AM Mark K. Schläger **Expiration** Date

Training Director



LANAMA	<u>nialalal</u>		
2/16/15 Course Date Not Provided Social Security Number		for	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
N/A Exam Date ACC-0125-6-031 Certificate Number	Pennsylvania As g Inspector Refiunder TSCA Title II under TSCA Title II presented by ACCESS TRAINING SERV 7921 River Road, Pennsauken (856) 665-3449	ertificate of Co Bernard J. Br for successfully completing the prescribed	
2/16/16 Expiration Date Mark K. Schläger Training Director	sbestos resher Course ^{/ICES, INC.}	yson vson	
	sbestos resher (res. INC.	Comple orescribed course of study i	

Certificate of Completion

No. AND

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Bernard J. Bryson

for successfully completing the prescribed course of study in

9.0

a area

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/15/16

> Exam Date N/A

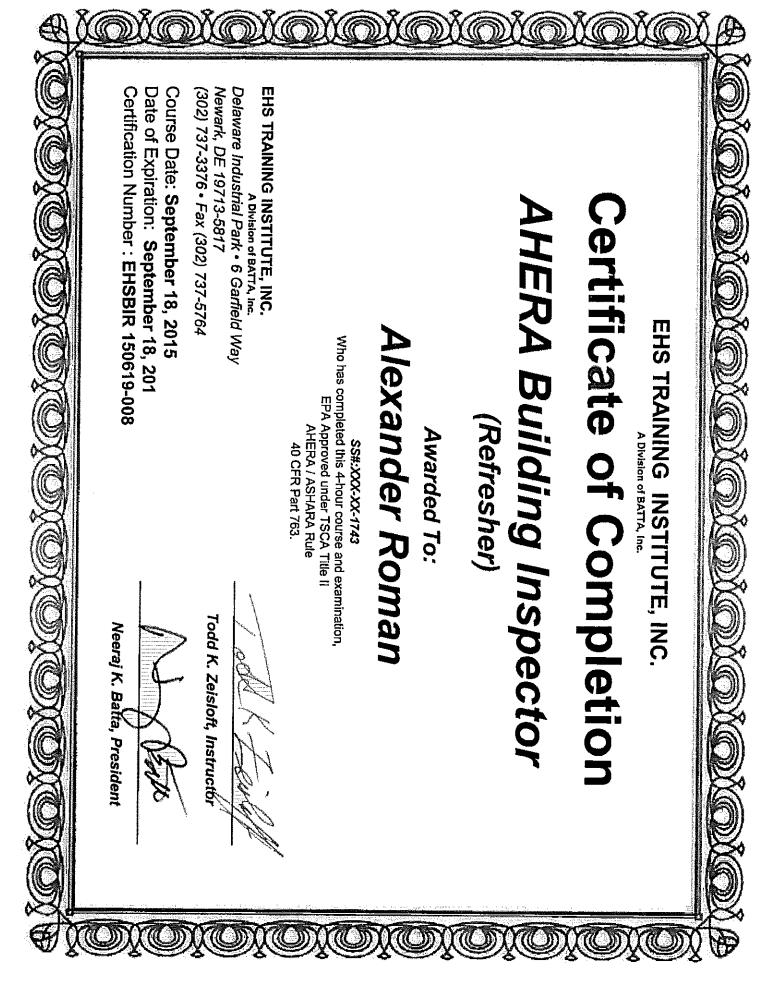
Expiration Date 2/15/17

ACC-0216-6-005 Certificate Number

Mr & John Mark K. Schlägen

Training Director

Social Security Number Not Provided



	ARALL		ANANA	IAKA	
9/2/15 Course Date Not Provided Social Security Number	,	Buildin	for	Certif	> > > >
N/A Exam Date ACC-0915-6-011 Certificate Number	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08109 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher	Norman Harrison for successfully completing the prescribed course of study	Certificate of Com	2
	/ICES, INC. 1, NJ 08109	sbestos resher Course	rison course of study in	ompletion	

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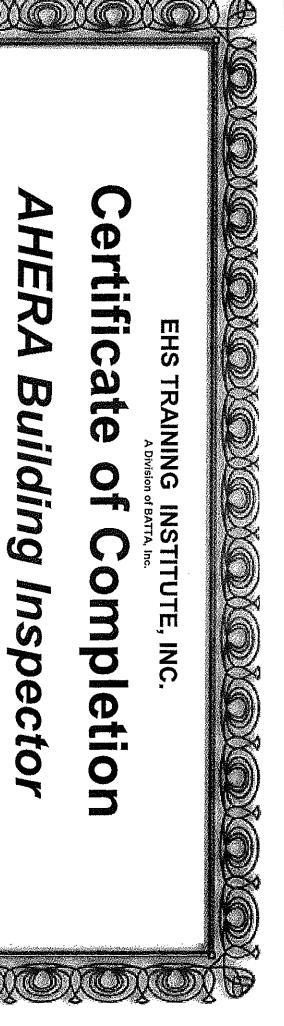
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(Refresher)

Awarded To:

Kelly Mayberry

Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule SS#:XXX-XX-1551 40 CFR Part 763.

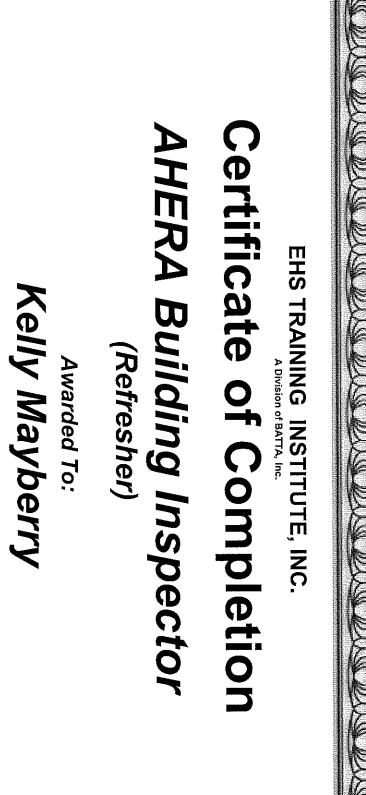
EHS TRAINING INSTITUTE, INC.

Newark, DE 19713-5817 Delaware Industrial Park • 6 Garfield Way (302) 737-3376 • Fax (302) 737-5764 A Division of BATTA, Inc.

Certification Number : EHSBIR 150220-005 Date of Expiration: February 20, 2016 Course Date: February 20, 2015

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



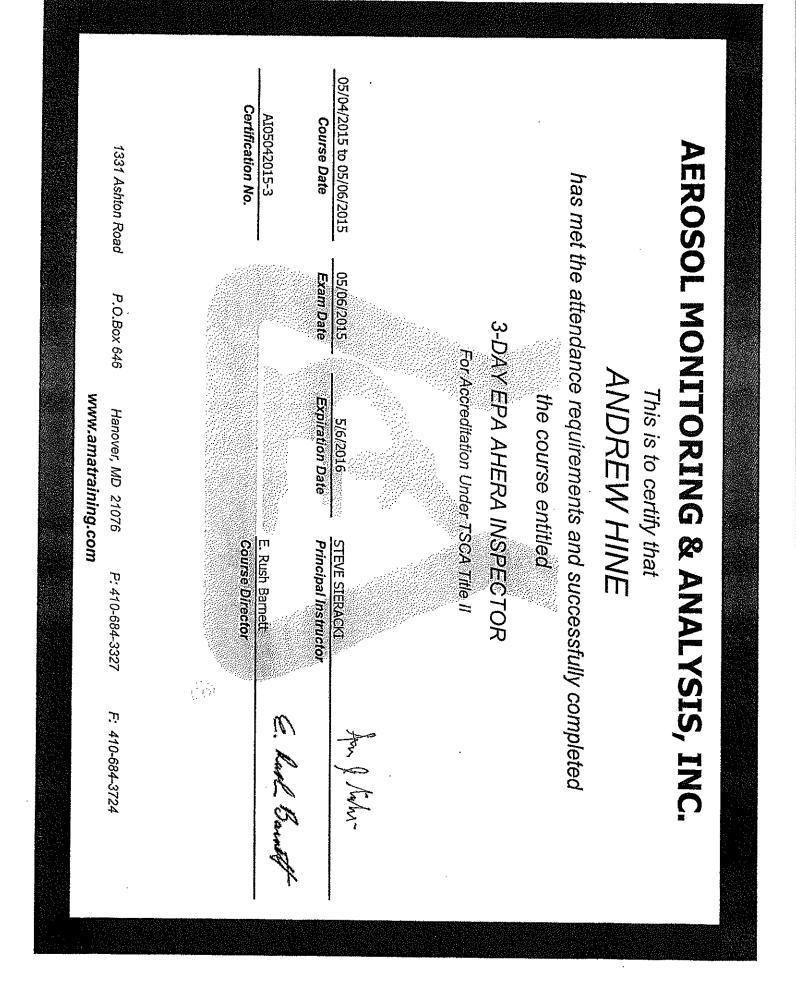
SS#:XXX-XX-1551 Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule 40 CFR Part 763.

EHS TRAINING INSTITUTE, INC. A Division of BATTA, 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. Zeisloft, Instructor

Neeraj K. Batta, President



Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

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Training Director

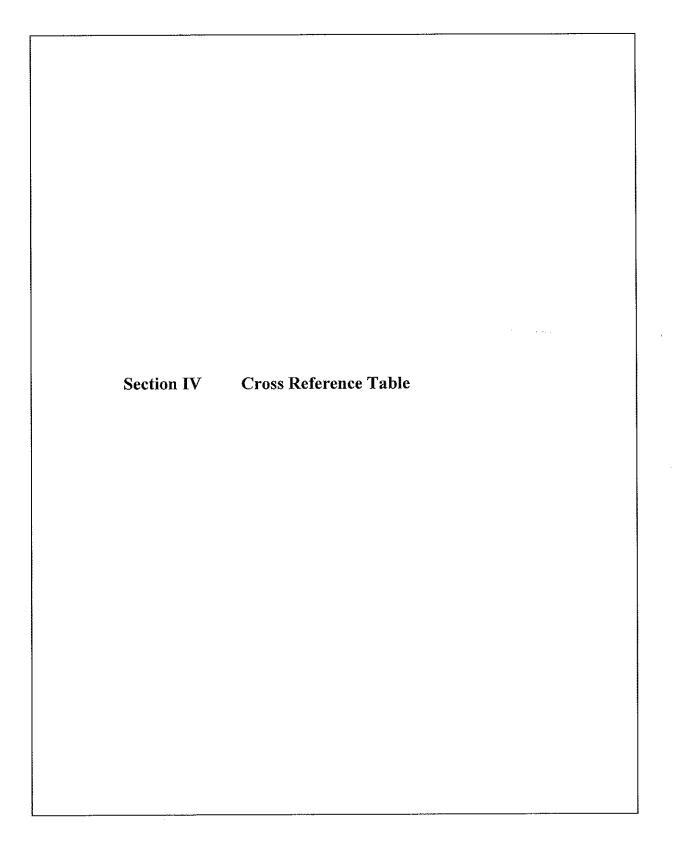
NO

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



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

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

Cross Reference Table 3 Year Reinspection Report follows this Cross Reference Table documentation.					
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)	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. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel				
	40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.				
Response Actions	The original documents are on file at the School District's Environmental Library.				
(monthly mailings if applicable)	Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.				

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

Annual Building Inspector Refreshers1990 to Present4 HoursDrexel UniversityCriterion Laboratories, IncAccess Training Services, Inc.Annual Building Management Planner Refreshers4 HoursDrexel UniversityCriterion Laboratories, Inc2013 to Present4 Hours2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Pubic 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 our response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors AccreditationProgram under Sections 206 (c) and 206 (b) of Title II of the ACT.

1 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.

<u>Note:</u> 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 <u>available to the EPA and the public</u> 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

c: Danielle Floyd

AHERA-4 8/21/15

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



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: <u>Annual Notification Letter</u>: 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

Insert a copy into the latest AHERA Three-Year Reinspection report (white/pink binder) in your office or facility.

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

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

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 (Crawlspaces/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

<u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

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



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

School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material
AHERA:	Asbestos Hazard Emergency Response Act
AIR FORM:	Asbestos Inspection Report Form
Amended Water:	Water to which a surfactant (soap) has been added
AMP:	Asbestos Management Program/Asbestos Management Plan
Asbestos Designate Person	Individual assigned by the district to oversee asbestos related issues.
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person
A-TEAM:	School District of Philadelphia asbestos workers
CIP:	Capital Improvement Program
Consultant:	Asbestos consulting firm hired by the District
Demolition Directive:	Memorandum – August 4, 2006 from Patrick Henwood
EPA:	Environmental Protection Agency
In House Personnel:	School District of Philadelphia asbestos workers
LEA:	Local Education Agency
O&M:	Operations and Maintenance
OEMS:	Office of Environmental Management and Services
OSHA:	Occupational Safety and Health Administration
PEL:	Permissible Exposure Limit
PSD or SDP:	Philadelphia School District/School District of Philadelphia
PSIT:	Philadelphia School Improvement Team
STEL:	Short Term Exposure Limit 11

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
- o Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- Proper response to fiber release episodes
- o 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.

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