

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Jay Cooke Elementary School

**ULCS# 7100
Building # B170001-1
1300 W. Loudon Street
Philadelphia, Pennsylvania
19141**

February 2016

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

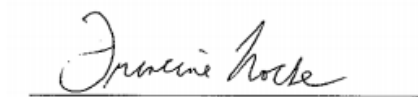
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Insulation 2-6 inch
Transite	Transite Table Tops

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Ceiling Tile 1' x 1'	Ceiling Tile 2' x 2'
Floor Tile VAT 12" x 12"	Linoleum	Plaster Ceiling
Plaster Walls	Sheetrock Ceiling	Sheetrock Wall
Sink Undercoat Mastic	Transite Electrical Panel	

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Boiler Breeching	Brick Wall	Carpet
Ceiling Tile 2' x 4'	Cement Floor	Ceramic Tile Floors
Ceramic Tile Walls	Concrete Block Wall	Concrete Ceiling
Concrete Wall	Fiberglass Ceiling Tile 2' x 2'	Fiberglass Ceiling Tile 2' x 4'
Fiberglass Pipe Insulation	Marble Floor	Marble Wall
Marble Wall	Metal Ceiling	Metal Floor
Metal Wall	Partition Room Dividers	Plaster Walls
Rubber Pad Floor	Terrazzo Floor	Vibration Damper Cloth
Wood Floor	Wood Panel Wall	Wood Wall

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium		
Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	Assumed
Auditorium	Wood Floor	Non Suspect ACM
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Plaster Walls	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	3rd Floor East Stairwell	X	A	No ACM Hard Fitting throughout 3000 LF Metal Jackets
Attic	3rd Floor West Stairwell	X	A	No ACM Hard Fitting throughout 8000 LF Metal Jackets
Crawlspace	Below Auditorium	X	A	No ACM Hard Fitting throughout 3000 LF Metal Jackets
Crawlspace	Basement	X	A	No ACM Hard Fitting throughout 8000 LF Metal Jackets

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 Description	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	Amount of Damage	Color	Comments
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Plaster Ceiling	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X

Element	Floor	On Site Room Name	Material Description	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	Amount of Damage	Color	Comments
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	10 SF	0	X	X
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	Concrete Ceiling	Non Suspect ACM	40 SF	0	X	X
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	Brick Wall	Non Suspect ACM	600 SF	0	X	X
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	Cement Floor	Non Suspect ACM	40 SF	0	X	X
1	1	Custodial Closet adjacent to 1st Floor Girl's Restroom Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	15 SF	0	X	X

Section I Report of Re-inspection

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/14/2016	1	3	Classroom 312	Floor Tile VAT 12" x 12"	768 SF	7 SF
7/14/2016	1	3	Classroom 313	Floor Tile VAT 12" x 12"	699 SF	4 SF
7/14/2016	1	3	Classroom 314	Floor Tile VAT 12" x 12"	768 SF	10 SF
7/14/2016	1	3	Office 302B	Floor Tile VAT 9" x 9"	432 SF	1 SF
7/14/2016	1	3	Copy Room 303A	Floor Tile VAT 9" x 9"	432 SF	2 SF
7/14/2016	1	3	Storage Room 312A	Floor Tile VAT 9" x 9"	432 SF	3 SF
7/14/2016	1	3	Classroom 313A	Floor Tile VAT 9" x 9"	720 SF	1 SF
7/14/2016	1	2	Classroom 202A	Floor Tile VAT 9" x 9"	1105 SF	2 SF
7/14/2016	1	2	2nd Floor Teacher's Lounge	Floor Tile VAT 9" x 9"	660 SF	10 SF
7/14/2016	1	2	Counselor's Office Suite Left Office	Floor Tile VAT 9" x 9"	20 SF	4 SF
7/14/2016	1	2	Counselor's Office Suite Left Office	Floor Tile VAT 9" x 9"	80 SF	2 SF
7/14/2016	1	2	Counselor's Office Suite School Psychologist Office	Floor Tile VAT 9" x 9"	118 SF	1 SF
7/14/2016	1	2	CASST Office	Floor Tile VAT 9" x 9"	224 SF	10 SF
7/14/2016	1	2	CASST Office	Floor Tile VAT 9" x 9"	40 SF	10 SF
7/14/2016	1	2	Hallway from Nurse's Office to CASST Office	Floor Tile VAT 12" x 12"	120 SF	2 SF
7/14/2016	1	2	Main Office	Floor Tile VAT 9" x 9"	602 SF	4 SF
7/14/2016	1	2	Principal's Office	Floor Tile VAT 12" x 12"	528 SF	2 SF
7/14/2016	1	2	Assistant Principal Suite Right Office	Floor Tile VAT 9" x 9"	144 SF	5 SF
7/14/2016	1	2	Assistant Principal Suite Left Office	Floor Tile VAT 9" x 9"	120 SF	3 SF
7/14/2016	1	2	Assistant Principal Suite Hallway	Floor Tile VAT 9" x 9"	150 SF	3 SF

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/14/2016	1	1	Classroom 102	Floor Tile VAT 12" x 12"	444 SF	6 SF
7/14/2016	1	1	Classroom 105	Floor Tile VAT 9" x 9"	686 SF	2 SF
7/14/2016	1	1	Classroom 105	Floor Tile VAT 12" x 12"	34 SF	1 SF
7/14/2016	1	1	Girl's Cafeteria	Floor Tile VAT 12" x 12"	1956 SF	7 SF
7/14/2016	1	1	Kitchen Office	Floor Tile VAT 9" x 9"	80 SF	5 SF
7/14/2016	1	1	Boy's Cafeteria	Ceiling Tile 1' x 1'	2160 SF	5 SF
7/14/2016	1	1	Boy's Cafeteria	Floor Tile VAT 12" x 12"	12 SF	5 SF
7/14/2016	1	1	Health Center Lobby	Sheetrock Ceiling	295 SF	2 SF
7/14/2016	1	1	Health Center Biohazard Room	Sheetrock Wall	75 SF	5 SF
7/14/2016	1	1	Health Center Storage Room adjacent to Restroom	Ceiling Tile 2' x 2'	55 SF	4 SF
7/14/2016	1	1	Health Center Exam Room	Ceiling Tile 2' x 2'	90 SF	12 SF
7/14/2016	1	1	Health Center Break Room	Ceiling Tile 2' x 2'	100 SF	8 SF
7/14/2016	1	1	Health Center Break Room	Floor Tile VAT 12" x 12"	100 SF	2 SF
7/14/2016	1	1	Health Center Office adjacent to Break Room	Ceiling Tile 2' x 2'	65 SF	8 SF
7/14/2016	1	1	Health Center Office adjacent to Break Room	Sheetrock Wall	295 SF	5 SF
7/14/2016	1	1	Health Center Office adjacent to Classroom 105	Sheetrock Wall	295 SF	5 SF
7/14/2016	1	1	Classroom 108 Closet	Pipe Insulation 2- 6 inch	5 LF	1 LF

Section II Re-inspection Data

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

7100 Jay Cooke ES- 2015 2016 AHERA Three-Year Report.xls

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016				
													Building Inspector: Bernard Brunner				
													Certificate Number: 45397				
													Management Planner: Monique Causley				
													Certificate Number: ACC-0216-8-010				
Element	Floor																
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Plaster Walls		NAD	880	SF	5	SF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 301	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	190	SF	0	SF				1	No	1/D	
1	3	Closet adjacent to Classroom 301	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	3	Classroom 302	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Partition Room Dividers		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 302	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D	
1	3	Classroom 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 303	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 303	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D	
1	3	Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Plaster Ceiling		NAD	984	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Plaster Walls		NAD	1300	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D	
1	3	Classroom 304 Closet in corner by Windows	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	3	Classroom 304 Closet in corner adjacent to Classroom 305	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	3	Classroom 305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 305	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	N/A	Plaster Ceiling		NAD	936	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	N/A	Plaster Walls		NAD	1260	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	N/A	Wood Floor		Non Suspect ACM	936	SF	20	SF				N/A	N/A	N/A	
1	3	Classroom 305	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	70	SF	0	SF				1	No	1/D	
1	3	Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Plaster Ceiling		NAD	704	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Plaster Walls		NAD	1080	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D	
1	3	Classroom 306 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306 Closet	N/A	Plaster Ceiling		NAD	30	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306 Closet	N/A	Plaster Walls		NAD	265	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 306 Closet	N/A	Wood Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1152	SF	8	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Plaster Ceiling		NAD	1152	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Plaster Walls		NAD	1360	SF	8	SF				N/A	N/A	N/A	
1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	1152	SF	15	SF				N/A	N/A	N/A	
1	3	Classroom 307	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	90	SF	0	SF				1	No	1/D	
1	3	Classroom 307 Closet	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 307 Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Plaster Ceiling		NAD	1152	SF	8	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Plaster Walls		NAD	1360	SF	5	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D	
1	3	Classroom 308 Closet by Windows	N/A	Plaster Ceiling		NAD	80	SF	1	SF				N/A	N/A	N/A	
1	3	Classroom 308 Closet by Windows	N/A	Plaster Walls		NAD	435	SF	0	SF				N/A	N/A	N/A	

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016					
		Jay Cooke Elementary School												Building Inspector: Bernard Brunner					
		1300 W Louden Street												Certificate Number: 45397					
		Philadelphia, PA 19141												Management Planner: Monique Causley					
		ULCS# 7100														Certificate Number: ACC-0216-8-010			
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	3	Classroom 308 Closet by Windows	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 308 Closet by Entrance	N/A	Plaster Ceiling		NAD	24	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 308 Closet by Entrance	N/A	Plaster Walls		NAD	265	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 308 Closet by Entrance	N/A	Wood Floor		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 309	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A			
1	3	Classroom 309	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 309	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 309	N/A	Plaster Walls		NAD	1280	SF	5	SF				N/A	N/A	N/A			
1	3	Classroom 309	M	Transite Table Tops	7100/01/03/23	Confirmed	145	SF	0	SF				1	No	1/D			
1	3	Classroom 309	N/A	Wood Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 309	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D			
1	3	Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A			
1	3	Classroom 310	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 310	N/A	Plaster Ceiling		NAD	792	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 310	N/A	Plaster Walls		NAD	900	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 310	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF				1	No	1/D			
1	3	Classroom 310	M	Transite Table Tops	7100/01/03/23	Confirmed	90	SF	0	SF				1	No	1/D			
1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 310	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D			
1	3	Lab Prep Room between Classrooms 309 and 310	X	X		X	X	X	X	X	X	No Access		X	X	X			
1	3	Classroom 311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A			
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 311	N/A	Plaster Ceiling		NAD	984	SF	5	SF				N/A	N/A	N/A			
1	3	Classroom 311	N/A	Plaster Walls		NAD	1300	SF	5	SF				N/A	N/A	N/A			
1	3	Classroom 311	M	Transite Table Tops	7100/01/03/23	Confirmed	15	SF	0	SF				1	No	1/D			
1	3	Classroom 311	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	984	SF	0	SF	Tan			1	No	1/D			
1	3	Classroom 311	N/A	Wood Floor		Non Suspect ACM	984	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 311	M	Sink Undercoat Mastic	7100/01/03/AET/BB/2602	Assumed	10	SF	0	SF	White			1	No	1/D			
1	3	Classroom 311 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A			
1	3	Classroom 311 Closet	N/A	Plaster Ceiling		NAD	105	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A			
1	3	Classroom 311 Closet	N/A	Plaster Walls		NAD	385	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A			
1	3	Classroom 311 Closet	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF		No Access. Door locked.		1	No	1/D			
1	3	Classroom 311 Closet	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	105	SF	0	SF	Grey	No Access. Door locked.		1	No	1/D			
1	3	Classroom 311 Closet	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF		No Access. Door locked.		N/A	N/A	N/A			
1	3	Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	1	LF				N/A	N/A	N/A			
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 312	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 312	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 312	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF				1	No	1/D			
1	3	Classroom 312	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	768	SF	7	SF	Grey			1	No	6/C			
1	3	Classroom 312	N/A	Wood Floor		Non Suspect ACM	768	SF	3	SF				N/A	N/A	N/A			
1	3	Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A			
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 313	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 313	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 313	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	540	SF	0	SF				1	No	1/D			
1	3	Classroom 313	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	699	SF	4	SF	Grey			1	No	6/C			
1	3	Classroom 313	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	21	SF	0	SF	Tan			1	No	1/D			
1	3	Classroom 313	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 314	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A			
1	3	Classroom 314	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	8	SF				N/A	N/A	N/A			
1	3	Classroom 314	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 314	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A			
1	3	Classroom 314	M	Sheetrock Wall	7100/01/02/AET/TS/2100	Assumed	240	SF	0	SF				1	No	1/D			
1	3	Classroom 314	M	Floor Tile VAT 12" x 12"	7100/01/03/JJ	Assumed	768	SF	10	SF	Grey			1	No	6/C			
1	3	Classroom 314	N/A	Wood Floor		Non Suspect ACM	768	SF	2	SF				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Plaster Ceiling		NAD	175	SF	0	SF				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Plaster Walls		NAD	640	SF	0	SF				N/A	N/A	N/A			
1	3	Women's Lounge outside Women's Restroom	N/A	Wood Floor		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A			
1	3	3rd Floor Women's Restroom	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A			
1	3	3rd Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	37	LF	1	LF				N/A	N/A	N/A			
1	3	3rd Floor Women's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A			
1	3	3rd Floor Women's Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF				N/A	N/A	N/A			
1	3	3rd Floor Women's Restroom	N/A	Plaster Walls		NAD	385	SF	0	SF				N/A	N/A	N/A			

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Element Floor			School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016			
			Jay Cooke Elementary School												Building Inspector: Bernard Brunner			
			1300 W Loudon Street												Certificate Number: 45397			
			Philadelphia, PA 19141												Management Planner: Monique Causley			
			ULCS# 7100												Certificate Number: ACC-0216-8-010			
On Site Room Name			System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	3	3rd Floor Women's Restroom	N/A	Marble Wall		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Women's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 315	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	12	LF					N/A	N/A	N/A	
1	3	Classroom 315	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 315	N/A	Plaster Ceiling		NAD	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 315	N/A	Plaster Walls		NAD	1020	SF	1	SF					N/A	N/A	N/A	
1	3	Classroom 315	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 315	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	175	SF	0	SF					1	No	1/D	
1	3	Classroom 316	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 316	N/A	Plaster Ceiling		NAD	816	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 316	N/A	Plaster Walls		NAD	1160	SF	5	SF					N/A	N/A	N/A	
1	3	Classroom 316	N/A	Wood Floor		Non Suspect ACM	816	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 316	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	190	SF	0	SF					1	No	1/D	
1	3	Classroom 317	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Plaster Ceiling		NAD	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Plaster Walls		NAD	880	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 317	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 317	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	80	SF	0	SF					1	No	1/D	
1	3	Classroom 318	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 318	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 318	N/A	Plaster Ceiling		NAD	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 318	N/A	Plaster Walls		NAD	880	SF	2	SF					N/A	N/A	N/A	
1	3	Classroom 318	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 318	N/A	Wood Floor		Non Suspect ACM	768	SF	1	SF					N/A	N/A	N/A	
1	3	Classroom 318	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	75	SF	0	SF					1	No	1/D	
1	3	Classroom 319	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 319	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 319	N/A	Plaster Ceiling		NAD	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 319	N/A	Plaster Walls		NAD	880	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 319	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 319	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 319	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D	
1	3	Classroom 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 320	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	792	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 320	N/A	Plaster Ceiling		NAD	792	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 320	N/A	Plaster Walls		NAD	900	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 320	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 320	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 320	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	50	SF	0	SF					1	No	1/D	
1	3	Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 321	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 321	N/A	Plaster Ceiling		NAD	816	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 321	N/A	Plaster Walls		NAD	1160	SF	10	SF					N/A	N/A	N/A	
1	3	Classroom 321	N/A	Wood Floor		Non Suspect ACM	816	SF	1	SF					N/A	N/A	N/A	
1	3	Classroom 321	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	180	SF	0	SF					1	No	1/D	
1	3	Classroom 322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF					N/A	N/A	N/A	
1	3	Classroom 322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 322	N/A	Plaster Ceiling		NAD	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 322	N/A	Plaster Walls		NAD	1020	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 322	N/A	Wood Floor		Non Suspect ACM	638	SF	0	SF					N/A	N/A	N/A	
1	3	Classroom 322	M	Blackboard Glue Dots	7100/01/03/AET/BB/2600	Assumed	170	SF	0	SF					1	No	1/D	
1	3	Men's Lounge outside Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF					N/A	N/A	N/A	
1	3	Men's Lounge outside Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	175	SF	0	SF					N/A	N/A	N/A	
1	3	Men's Lounge outside Men's Restroom	N/A	Plaster Ceiling		NAD	175	SF	0	SF					N/A	N/A	N/A	
1	3	Men's Lounge outside Men's Restroom	N/A	Plaster Walls		NAD	640	SF	0	SF					N/A	N/A	N/A	
1	3	Men's Lounge outside Men's Restroom	N/A	Wood Floor		Non Suspect ACM	175	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Plaster Walls		NAD	385	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Marble Wall		Non Suspect ACM	70	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Men's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A	
1	3	3rd Floor Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF					N/A	N/A	N/A	
1	3	3rd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	264	SF	0	SF					N/A	N/A	N/A	

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Element		Floor		School District of Philadelphia										AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016									
				Jay Cooke Elementary School										Room by Room Location Log Report										Building Inspector: Bernard Brunner									
				1300 W Louden Street																				Certificate Number: 45397									
				Philadelphia, PA 19141																				Management Planner: Monique Causley									
				ULCS# 7100																				Certificate Number: ACC-0216-8-010									
				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 Crawspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)										
1	3	3rd Floor Boy's Restroom		N/A	Plaster Walls			NAD		340	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Boy's Restroom		N/A	Brick Wall			Non Suspect ACM		480	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Boy's Restroom		N/A	Marble Wall			Non Suspect ACM		135	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Boy's Restroom		N/A	Cement Floor			Non Suspect ACM		264	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom		N/A	Pipe Fitting Insulation			NAD		2	EA	1	EA								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		3	LF	0	LF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom		N/A	Plaster Ceiling			NAD		24	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom		N/A	Plaster Walls			NAD		260	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom		N/A	Cement Floor			Non Suspect ACM		24	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase		N/A	Plaster Ceiling			NAD		40	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase		N/A	Brick Wall			Non Suspect ACM		600	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Boy's Restroom Pipe Chase		N/A	Cement Floor			Non Suspect ACM		40	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF	0	LF								N/A	N/A	N/A										
1	3	Storage Room 302A		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		N/A	Plaster Ceiling			NAD		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		N/A	Brick Wall			Non Suspect ACM		600	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		N/A	Concrete Block Wall			Non Suspect ACM		240	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		M	Floor Tile VAT 9" x 9"		7100/01/03/25	Confirmed		432	SF	0	SF	Grey							1	No	1/D										
1	3	Storage Room 302A		N/A	Cement Floor			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 302A		M	Blackboard Glue Dots		7100/01/03/AET/BB/2600	Assumed		80	SF	0	SF								1	No	1/D										
1	3	Office 302B		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		8	LF	0	LF								N/A	N/A	N/A										
1	3	Office 302B		N/A	Plaster Ceiling			NAD		432	SF	0	SF								N/A	N/A	N/A										
1	3	Office 302B		N/A	Concrete Block Wall			Non Suspect ACM		480	SF	0	SF								N/A	N/A	N/A										
1	3	Office 302B		N/A	Brick Wall			Non Suspect ACM		360	SF	0	SF								N/A	N/A	N/A										
1	3	Office 302B		M	Floor Tile VAT 9" x 9"		7100/01/03/25	Confirmed		432	SF	1	SF	Grey							1	No	6/C										
1	3	Office 302B		N/A	Cement Floor			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		15	LF	0	LF								N/A	N/A	N/A										
1	3	Copy Room 303A		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		N/A	Plaster Ceiling			NAD		432	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		N/A	Brick Wall			Non Suspect ACM		600	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		N/A	Concrete Block Wall			Non Suspect ACM		240	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		M	Floor Tile VAT 9" x 9"		7100/01/03/25	Confirmed		432	SF	2	SF	Grey							1	No	6/C										
1	3	Copy Room 303A		N/A	Cement Floor			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Copy Room 303A		M	Blackboard Glue Dots		7100/01/03/AET/BB/2600	Assumed		80	SF	0	SF								1	No	1/D										
1	3	Storage Room 312A		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		18	LF	0	LF								N/A	N/A	N/A										
1	3	Storage Room 312A		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 312A		N/A	Plaster Ceiling			NAD		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 312A		N/A	Brick Wall			Non Suspect ACM		600	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 312A		N/A	Concrete Block Wall			Non Suspect ACM		240	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 312A		M	Floor Tile VAT 9" x 9"		7100/01/03/25	Confirmed		432	SF	3	SF	Grey							1	No	6/C										
1	3	Storage Room 312A		N/A	Cement Floor			Non Suspect ACM		432	SF	0	SF								N/A	N/A	N/A										
1	3	Storage Room 312A		M	Blackboard Glue Dots		7100/01/03/AET/BB/2600	Assumed		75	SF	0	SF								1	No	1/D										
1	3	Classroom 313A		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		15	LF	0	LF								N/A	N/A	N/A										
1	3	Classroom 313A		N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		720	SF	0	SF								N/A	N/A	N/A										
1	3	Classroom 313A		N/A	Plaster Ceiling			NAD		720	SF	0	SF								N/A	N/A	N/A										
1	3	Classroom 313A		N/A	Brick Wall			Non Suspect ACM		840	SF	0	SF								N/A	N/A	N/A										
1	3	Classroom 313A		N/A	Concrete Block Wall			Non Suspect ACM		240	SF	0	SF								N/A	N/A	N/A										
1	3	Classroom 313A		M	Transite		7100/01/03/23	Confirmed		30	SF	0	SF								1	No	1/D										
1	3	Classroom 313A		M	Floor Tile VAT 9" x 9"		7100/01/03/25	Confirmed		720	SF	1	SF	Grey							1	No	6/C										
1	3	Classroom 313A		N/A	Cement Floor			Non Suspect ACM		720	SF	0	SF								N/A	N/A	N/A										
1	3	Classroom 313A		M	Blackboard Glue Dots		7100/01/03/AET/BB/2600	Assumed		80	SF	0	SF								1	No	1/D										
1	3	3rd Floor Girl's Restroom		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		20	LF	1	LF								N/A	N/A	N/A										
1	3	3rd Floor Girl's Restroom		N/A	Plaster Ceiling			NAD		264	SF	1	SF								N/A	N/A	N/A										
1	3	3rd Floor Girl's Restroom		N/A	Plaster Walls			NAD		340	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Girl's Restroom		N/A	Brick Wall			Non Suspect ACM		480	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Girl's Restroom		N/A	Marble Wall			Non Suspect ACM		135	SF	0	SF								N/A	N/A	N/A										
1	3	3rd Floor Girl's Restroom		N/A	Cement Floor			Non Suspect ACM		264	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom		N/A	Pipe Fitting Insulation			NAD		2	EA	1	EA								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom		N/A	Fiberglass Pipe Insulation			Non Suspect ACM		4	LF	2	LF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom		N/A	Plaster Ceiling			NAD		24	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom		N/A	Plaster Walls			NAD		260	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom		N/A	Cement Floor			Non Suspect ACM		24	SF	0	SF								N/A	N/A	N/A										
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase		N/A	Concrete Ceiling			Non Suspect ACM		40	SF	0	SF								N/A	N/A	N/A										

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016				
Jay Cooke Elementary School													Building Inspector: Bernard Brunner				
1300 W Loudon Street													Certificate Number: 45397				
Philadelphia, PA 19141													Management Planner: Monique Causley				
ULCS# 7100													Certificate Number: ACC-0216-8-010				
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
1	3	Custodial Closet adjacent to 3rd Floor Girl's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	3	Green Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A	
1	3	Green Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	3	Green Stairwell	N/A	Plaster Walls		NAD	940	SF	30	SF				N/A	N/A	N/A	
1	3	Green Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	3	Green Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-303	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-303	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-303	N/A	Plaster Walls		NAD	1840	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-303	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 301-303	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	3	Yellow Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
1	3	Yellow Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	3	Yellow Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A	
1	3	Yellow Stairwell	N/A	Brick Wall		NAD	390	SF	0	SF				N/A	N/A	N/A	
1	3	Yellow Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	96	LF	0	LF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Plaster Ceiling		NAD	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Plaster Walls		NAD	5240	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Marble Wall		Non Suspect ACM	2620	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 304-311	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Blue Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A	
1	3	Blue Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	3	Blue Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A	
1	3	Blue Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	3	Blue Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 312-314	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 312-314	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 312-314	N/A	Plaster Walls		NAD	1840	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 312-314	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 312-314	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	3	Red Stairwell	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A	
1	3	Red Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	3	Red Stairwell	N/A	Plaster Walls		NAD	940	SF	10	SF				N/A	N/A	N/A	
1	3	Red Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	3	Red Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	88	LF	1	LF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Plaster Ceiling		NAD	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Plaster Walls		NAD	5240	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Marble Wall		Non Suspect ACM	2620	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway outside Classrooms 315-322	N/A	Cement Floor		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A	
1	3	Closet adjacent to Classroom 314	N/A	Plaster Ceiling		NAD	50	SF	5	SF				N/A	N/A	N/A	
1	3	Closet adjacent to Classroom 314	N/A	Plaster Walls		NAD	170	SF	0	SF				N/A	N/A	N/A	
1	3	Closet adjacent to Classroom 314	N/A	Concrete Block Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A	
1	3	Closet adjacent to Classroom 314	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 316 and 317	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 316 and 317	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 316 and 317	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 316 and 317	N/A	Cement Floor		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 320 and 321	N/A	Concrete Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 320 and 321	N/A	Brick Wall		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A	
1	3	Fire Tower between Classrooms 320 and 321	N/A	Cement Floor		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	54	LF	2	LF				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	N/A	Plaster Ceiling		NAD	175	SF	4	SF				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	N/A	Plaster Walls		NAD	640	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Lounge outside Men's Restroom 200	M	Floor Tile VAT 12" x 12"	7100/01/02/HH	Assumed	175	SF	0	SF	Tan		1	No	1/D		
1	2	Men's Lounge outside Men's Restroom 200	N/A	Wood Floor		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A	
1	2	2nd Floor Men's Restroom	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A	
1	2	2nd Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	2	LF				N/A	N/A	N/A	
1	2	2nd Floor Men's Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A	

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School												Building Inspector: Bernard Brunner				
		1300 W Loudon Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	2	2nd Floor Men's Restroom	N/A	Plaster Ceiling		NAD	50	SF	5	SF				N/A	N/A	N/A		
1	2	2nd Floor Men's Restroom	N/A	Plaster Walls		NAD	385	SF	5	SF				N/A	N/A	N/A		
1	2	2nd Floor Men's Restroom	N/A	Marble Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A		
1	2	2nd Floor Men's Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Plaster Walls		NAD	880	SF	15	SF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 201	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 201	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	175	SF	0	SF				1	No	1/D		
1	2	Closet adjacent to Classroom 201	X	X		X	X	X	X	X	X			X	X	X		
1	2	Classroom 202	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 202	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 202	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 202	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 202	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D		
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 203	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 203	N/A	Plaster Walls		NAD	880	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 203	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D		
1	2	IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	132	LF	0	LF				N/A	N/A	N/A		
1	2	IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2280	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Plaster Ceiling		NAD	2280	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Plaster Walls		NAD	2380	SF	0	SF				N/A	N/A	N/A		
1	2	IMC	M	Sheetrock Wall	7100/01/02/DD	Assumed	140	SF	0	SF				1	No	1/D		
1	2	IMC	N/A	Wood Floor		Non Suspect ACM	2280	SF	850	SF				N/A	N/A	N/A		
1	2	IMC	N/A	Carpet		Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A		
1	2	IMC Closet	X	X		X	X	X	X	X	X			X	X	X		
1	2	Office 205	X	X		X	X	X	X	X	X			X	X	X		
1	2	Office 205A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A		
1	2	Office 205A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A		
1	2	Office 205A	N/A	Plaster Ceiling		NAD	290	SF	0	SF				N/A	N/A	N/A		
1	2	Office 205A	N/A	Plaster Walls		NAD	840	SF	35	SF				N/A	N/A	N/A		
1	2	Office 205A	N/A	Wood Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A		
1	2	Office 205A	N/A	Carpet		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A		
1	2	Hallway outside Offices 205 and 205A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A		
1	2	Hallway outside Offices 205 and 205A	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A		
1	2	Hallway outside Offices 205 and 205A	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A		
1	2	Hallway outside Offices 205 and 205A	N/A	Wood Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A		
1	2	School Police Office 206	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A		
1	2	School Police Office 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	2	School Police Office 206	N/A	Plaster Ceiling		NAD	300	SF	0	SF				N/A	N/A	N/A		
1	2	School Police Office 206	N/A	Plaster Walls		NAD	740	SF	30	SF				N/A	N/A	N/A		
1	2	School Police Office 206	N/A	Wood Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	N/A	Plaster Ceiling		NAD	744	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	N/A	Plaster Walls		NAD	860	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 207	M	Sheetrock Wall	7100/01/02/DD	Assumed	240	SF	0	SF				1	No	1/D		
1	2	Classroom 207	N/A	Wood Floor		Non Suspect ACM	744	SF	10	SF				N/A	N/A	N/A		
1	2	Classroom 207	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	75	SF	0	SF				1	No	1/D		
1	2	Classroom 208	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 208	N/A	Plaster Ceiling		NAD	696	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 208	N/A	Plaster Walls		NAD	820	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 208	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 208	N/A	Wood Floor		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 208	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	170	SF	0	SF				1	No	1/D		
1	2	Classroom 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A		
1	2	Classroom 209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A		
1	2	Classroom 209	N/A	Plaster Ceiling		NAD	768	SF	0	SF				N/A	N/A	N/A		

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Element		Floor		School District of Philadelphia										AHERA Three-Year Reinspection 2015-2016										Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016									
				Jay Cooke Elementary School																				Building Inspector: Bernard Brunner																			
				1300 W Louden Street																				Certificate Number: 45397																			
				Philadelphia, PA 19141																				Management Planner: Monique Causley																			
				ULCS# 7100																				Certificate Number: ACC-0216-8-010																			
				On Site Room Name		System Affected		Material Description		HID#		Confirmed, Assumed, NAD, Non Suspect ACM		Amount of Material		SF LF EA		Amount of Damage		SF LF EA		Color required for VAT		Comments/Description/Notes		Attic Crawlspace Ranking		Damage Potential (DP)		Newly Friable (NF)		Response Action (RA)											
1	2	Classroom 209	N/A			Plaster Walls			NAD		880	SF	0	SF			0	SF									N/A	N/A	N/A	N/A													
1	2	Classroom 209	N/A			Partition Room Dividers			Non Suspect ACM		240	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 209	N/A			Wood Floor			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 209	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		75	SF	0	SF			0	SF										1	No	1/D													
1	2	Closet adjacent to Classroom 209	X			X			X		X	X	X	X			X	X										X	X	X													
1	2	2nd Floor Women's Restroom	N/A			Pipe Fitting Insulation			NAD		6	EA	0	EA			0	EA										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		40	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		50	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Plaster Ceiling			NAD		50	SF	30	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Plaster Walls			NAD		385	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Marble Wall			Non Suspect ACM		80	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	2nd Floor Women's Restroom	N/A			Cement Floor			Non Suspect ACM		50	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	N/A			Pipe Fitting Insulation			NAD		2	EA	0	EA			0	EA										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		78	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		175	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	N/A			Plaster Ceiling			NAD		175	SF	5	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	N/A			Plaster Walls			NAD		640	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Women's Lounge outside Women's Restroom	M			Floor Tile VAT 12" x 12"		7100/01/02/HH	Assumed		175	SF	0	SF			0	SF										1	No	1/D													
1	2	Women's Lounge outside Women's Restroom	N/A			Wood Floor			Non Suspect ACM		175	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		660	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	N/A			Plaster Ceiling			NAD		660	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	N/A			Plaster Walls			NAD		1040	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	N/A			Wood Floor			Non Suspect ACM		660	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 210	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		175	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 211	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 211	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		816	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 211	N/A			Plaster Ceiling			NAD		816	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 211	N/A			Plaster Walls			NAD		1160	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 211	N/A			Wood Floor			Non Suspect ACM		816	SF	50	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 211	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		200	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 212	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		32	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	N/A			Plaster Ceiling			NAD		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	N/A			Plaster Walls			NAD		880	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	N/A			Partition Room Dividers			Non Suspect ACM		240	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	N/A			Wood Floor			Non Suspect ACM		768	SF	1	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 212	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		80	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 213	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		744	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	N/A			Plaster Ceiling			NAD		744	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	N/A			Plaster Walls			NAD		860	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	N/A			Partition Room Dividers			Non Suspect ACM		240	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	N/A			Wood Floor			Non Suspect ACM		744	SF	1	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 213	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		70	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 214	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	N/A			Plaster Ceiling			NAD		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	N/A			Plaster Walls			NAD		880	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	N/A			Partition Room Dividers			Non Suspect ACM		240	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	N/A			Wood Floor			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 214	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		140	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 215	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	N/A			Plaster Ceiling			NAD		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	N/A			Plaster Walls			NAD		880	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	N/A			Partition Room Dividers			Non Suspect ACM		240	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	N/A			Wood Floor			Non Suspect ACM		768	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 215	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		50	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 216	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		48	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 216	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		816	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 216	N/A			Plaster Ceiling			NAD		816	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 216	N/A			Plaster Walls			NAD		1160	SF	0	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 216	N/A			Wood Floor			Non Suspect ACM		816	SF	1	SF			0	SF										N/A	N/A	N/A	N/A												
1	2	Classroom 216	M			Blackboard Glue Dots		7100/01/02/AET/BB/2600	Assumed		200	SF	0	SF			0	SF										1	No	1/D													
1	2	Classroom 217	N/A			Fiberglass Pipe Insulation			Non Suspect ACM		32	LF	0	LF			0	LF										N/A	N/A	N/A	N/A												
1	2	Classroom 217	N/A			Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM		660	SF	0	SF																													

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Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016					
				Jay Cooke Elementary School		Room by Room Location Log Report										Building Inspector: Bernard Brunner					
				1300 W Loudon Street												Certificate Number: 45397					
				Philadelphia, PA 19141												Management Planner: Monique Causley					
				ULCS# 7100												Certificate Number: ACC-0216-8-010					
On Site Room Name				System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	2	Classroom 217	N/A	Plaster Ceiling		NAD	660	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 217	N/A	Plaster Walls		NAD	1040	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 217	N/A	Wood Floor		Non Suspect ACM	660	SF	5	SF					N/A	N/A	N/A				
1	2	Classroom 217	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	100	SF	0	SF					1	No	1/D				
1	2	Custodial Closet adjacent to Boy's Restroom	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	30	SF	10	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	265	SF	10	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Boy's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	47	LF	0	LF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Plaster Ceiling		NAD	264	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Plaster Walls		NAD	340	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Marble Wall		Non Suspect ACM	135	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	264	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 202A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	47	LF	0	LF					N/A	N/A	N/A				
1	2	Classroom 202A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1105	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 202A	N/A	Plaster Ceiling		NAD	1105	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 202A	N/A	Brick Wall		Non Suspect ACM	1320	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 202A	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	1105	SF	2	SF	Blue			1	No	6/C					
1	2	Classroom 202A	N/A	Cement Floor		Non Suspect ACM	1105	SF	0	SF					N/A	N/A	N/A				
1	2	Classroom 202A	M	Blackboard Glue Dots	7100/01/02/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D					
1	2	Storage Room 207A	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A				
1	2	Storage Room 207A	N/A	Brick Wall		Non Suspect ACM	540	SF	0	SF					N/A	N/A	N/A				
1	2	Storage Room 207A	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A				
1	2	Storage Room 207A	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	N/A	Plaster Ceiling		NAD	660	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Teacher's Lounge	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	660	SF	10	SF	Red			1	No	6/C					
1	2	2nd Floor Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Plaster Ceiling		NAD	264	SF	50	SF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Plaster Walls		NAD	340	SF	100	SF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Marble Wall		Non Suspect ACM	135	SF	0	SF					N/A	N/A	N/A				
1	2	2nd Floor Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	364	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom	N/A	Pipe Fitting Insulation		NAD	1	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom	N/A	Plaster Ceiling		NAD	24	SF	2	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom	N/A	Plaster Walls		NAD	260	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	24	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A				
1	2	Custodial Closet adjacent to Girl's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF					N/A	N/A	N/A				
1	2	Roster Room 221B	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A				
1	2	Roster Room 221B	N/A	Plaster Ceiling		NAD	120	SF	0	SF					N/A	N/A	N/A				
1	2	Roster Room 221B	N/A	Plaster Walls		NAD	400	SF	0	SF					N/A	N/A	N/A				
1	2	Roster Room 221B	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	120	SF	0	SF	Grey			1	No	1/D					
1	2	Roster Room 221B	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Waiting Area 221C	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	130	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Waiting Area 221C	N/A	Plaster Ceiling		NAD	130	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Waiting Area 221C	N/A	Plaster Walls		NAD	440	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Waiting Area 221C	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	130	SF	0	SF	Grey			1	No	1/D					
1	2	Counselor's Office Suite Waiting Area 221C	N/A	Wood Floor		Non Suspect ACM	130	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Left Office	N/A	Fiberglass Ceiling Tile 2' x 2'		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Left Office	N/A	Plaster Ceiling		NAD	100	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Left Office	N/A	Plaster Walls		NAD	400	SF	0	SF					N/A	N/A	N/A				
1	2	Counselor's Office Suite Left Office	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	20	SF	4	SF	Grey			1	No	6/C					
1	2	Counselor's Office Suite Left Office	M	Floor Tile VAT 9" x 9"	7100/01/02/19	Confirmed	80	SF	2	SF	Tan			1	No	6/C					
1	2	Counselor's Office Suite Left Office	N/A	Wood Floor		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A				

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Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0216-8-010					
						Room by Room Location Log Report															

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Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016													
						Room by Room Location Log Report																							
On Site Room Name		System Affected		Material Description		HID#		Confirmed, Assumed, NAD, Non Suspect ACM		Amount of Material		SF LF EA		Amount of Damage		SF LF EA		Color required for VAT		Comments/Description/Notes		Attic Crawlspace Ranking		Damage Potential (DP)		Newly Friable (NF)		Response Action (RA)	
1	2	Storage Room across from Classroom 213	N/A	X	Cement Floor			Non Suspect ACM	135	SF	0	SF	X	X									X	X		X			
1	2	Storage Room across from Classroom 214	X		X				X	X	X	X	X	X															
1	2	Main Office	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	12	LF	0	LF											N/A	N/A		N/A			
1	2	Main Office	N/A		Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	660	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office	N/A		Plaster Ceiling			NAD	660	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office	N/A		Plaster Walls			NAD	1040	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	602	SF	4	SF			Green								1	No		6/C			
1	2	Main Office	M		Floor Tile VAT 12" x 12"	7100/01/02/HH		Assumed	58	SF	0	SF			Tan								1	No		1/D			
1	2	Main Office	N/A		Wood Floor			Non Suspect ACM	660	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Restroom	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	35	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Restroom	N/A		Plaster Ceiling			NAD	35	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Restroom	N/A		Plaster Walls			NAD	290	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Restroom	N/A		Ceramic Tile Walls			Non Suspect ACM	145	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Restroom	N/A		Ceramic Tile Floors			Non Suspect ACM	35	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Supply Closet	N/A		Pipe Fitting Insulation			NAD	3	EA	0	EA											N/A	N/A		N/A			
1	2	Main Office Supply Closet	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	47	LF	0	LF											N/A	N/A		N/A			
1	2	Main Office Supply Closet	N/A		Plaster Ceiling			NAD	96	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Supply Closet	N/A		Plaster Walls			NAD	480	SF	0	SF											N/A	N/A		N/A			
1	2	Main Office Supply Closet	N/A		Wood Floor			Non Suspect ACM	96	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	528	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office	N/A		Plaster Ceiling			NAD	528	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office	N/A		Plaster Walls			NAD	920	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office	M		Floor Tile VAT 12" x 12"	7100/01/02/HH		Assumed	528	SF	2	SF			Grey								1	No		6/C			
1	2	Principal's Office	N/A		Wood Floor			Non Suspect ACM	528	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office Restroom	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	36	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office Restroom	N/A		Plaster Ceiling			NAD	36	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office Restroom	N/A		Plaster Walls			NAD	240	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office Restroom	N/A		Ceramic Tile Walls			Non Suspect ACM	120	SF	0	SF											N/A	N/A		N/A			
1	2	Principal's Office Restroom	N/A		Ceramic Tile Floors			Non Suspect ACM	36	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Right Office	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	144	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Right Office	N/A		Plaster Ceiling			NAD	144	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Right Office	N/A		Plaster Walls			NAD	480	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Right Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	144	SF	5	SF			Grey								1	No		6/C			
1	2	Assistant Principal Suite Right Office	N/A		Wood Floor			Non Suspect ACM	144	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Center Office	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Center Office	N/A		Plaster Ceiling			NAD	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Center Office	N/A		Plaster Walls			NAD	440	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Center Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	5	SF	0	SF			White								1	No		1/D			
1	2	Assistant Principal Suite Center Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	1	SF	0	SF			Tan								1	No		1/D			
1	2	Assistant Principal Suite Center Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	114	SF	0	SF			Grey								1	No		1/D			
1	2	Assistant Principal Suite Center Office	N/A		Wood Floor			Non Suspect ACM	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Left Office	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Left Office	N/A		Plaster Ceiling			NAD	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Left Office	N/A		Plaster Walls			NAD	440	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Left Office	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	120	SF	3	SF			Grey								1	No		6/C			
1	2	Assistant Principal Suite Left Office	N/A		Wood Floor			Non Suspect ACM	120	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Hallway	N/A		Fiberglass Ceiling Tile 2' x 2'			Non Suspect ACM	180	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Hallway	N/A		Plaster Ceiling			NAD	180	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Hallway	N/A		Plaster Walls			NAD	560	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Hallway	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	30	SF	0	SF			Tan								1	No		1/D			
1	2	Assistant Principal Suite Hallway	M		Floor Tile VAT 9" x 9"	7100/01/02/19		Confirmed	150	SF	3	SF			Grey								1	No		6/C			
1	2	Assistant Principal Suite Hallway	N/A		Wood Floor			Non Suspect ACM	180	SF	0	SF											N/A	N/A		N/A			
1	2	Assistant Principal Suite Closet	X		X			X	X	X	X	X	X	X									X	X		X			
1	2	Auditorium Balcony	X		X			X	X	X	X	X	X	X									X	X		X			
1	2	Auditorium Balcony Projection Room	X		X			X	X	X	X	X	X	X									X	X		X			
1	2	Marble Hallway	N/A		Plaster Ceiling			NAD	1680	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Hallway	N/A		Plaster Walls			NAD	1760	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Hallway	N/A		Marble Wall			Non Suspect ACM	880	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Hallway	N/A		Terrazzo Floor			Non Suspect ACM	1680	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Stairwell	N/A		Plaster Ceiling			NAD	1440	SF	10	SF											N/A	N/A		N/A			
1	2	Marble Stairwell	N/A		Plaster Walls			NAD	3360	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Stairwell	N/A		Marble Wall			Non Suspect ACM	1010	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Stairwell	N/A		Marble Floor			Non Suspect ACM	720	SF	0	SF											N/A	N/A		N/A			
1	2	Marble Stairwell	N/A		Terrazzo Floor			Non Suspect ACM	720	SF	0	SF											N/A	N/A		N/A			
1	2	Hallway outside Main Office to Nurse's Office	N/A		Fiberglass Pipe Insulation			Non Suspect ACM	60	LF	0	LF											N/A	N/A		N/A			
1	2	Hallway outside Main Office to Nurse's Office	N/A		Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	1056	SF	0	SF											N/A	N/A		N/A			
1	2	Hallway outside Main Office to Nurse's Office	N/A		Plaster Ceiling			NAD	1056	SF	0	SF											N/A	N/A		N/A			

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Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0216-8-010					
						Room by Room Location Log Report															

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School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016			
Jay Cooke Elementary School													Building Inspector: Bernard Brunner			
1300 W Loudon Street													Certificate Number: 45397			
Philadelphia, PA 19141													Management Planner: Monique Causley			
ULCS# 7100													Certificate Number: ACC-0216-8-010			
Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 101 After School Program	N/A	Wood Floor		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 After School Program	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D
1	1	Classroom 101 Closet	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	N/A	Brick Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	58	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Brick Wall		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	444	SF	6	SF	Blue		1	No	6/C	
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	444	SF	0	SF	White		1	No	1/D	
1	1	Classroom 102	N/A	Wood Floor		Non Suspect ACM	888	SF	300	SF				N/A	N/A	N/A
1	1	Classroom 102	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	50	SF	0	SF				1	No	1/D
1	1	Classroom 102	M	Transite Electrical Panel	7100/01/01/17	Assumed	15	SF	0	SF				1	No	1/D
1	1	Classroom 102 Closet	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Closet	N/A	Brick Wall		Non Suspect ACM	530	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Pipe Fitting Insulation		NAD	23	EA	0	EA				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Plaster Walls		NAD	1345	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Marble Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Men's Restroom	N/A	Cement Floor		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Pipe Fitting Insulation		NAD	20	EA	0	EA				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Plaster Walls		NAD	1345	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Marble Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	1st Floor Women's Restroom	N/A	Cement Floor		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	1	LF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	N/A	Plaster Walls		NAD	1080	SF	10	SF				N/A	N/A	N/A
1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	686	SF	2	SF	Tan		1	No	6/C	
1	1	Classroom 105	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	34	SF	1	SF	Tan		1	No	6/C	
1	1	Classroom 105	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1	1	Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Plaster Ceiling		NAD	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Brick Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	720	SF	0	SF	Blue		1	No	1/D	
1	1	Classroom 110	N/A	Cement Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	65	SF	0	SF				1	No	1/D
1	1	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Plaster Ceiling		NAD	355	SF	20	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Plaster Walls		NAD	455	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	355	SF	0	SF	Tan		1	No	1/D	
1	1	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	85	SF	0	SF				1	No	1/D
1	1	Time Clock Room across from Building Engineer's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office	N/A	Brick Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office	N/A	Wood Panel Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	175	SF	0	SF	Tan		1	No	1/D	
1	1	Time Clock Room across from Building Engineer's Office	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	25	SF	0	SF	Tan		1	No	1/D	
1	1	Time Clock Room across from Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office Restroom	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	1	Time Clock Room across from Building Engineer's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A

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Element		Floor		School District of Philadelphia										AHERA Three-Year Reinspection 2015-2016										Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016									
				Jay Cooke Elementary School																														Building Inspector: Bernard Brunner									
				1300 W Louden Street																														Certificate Number: 45397									
				Philadelphia, PA 19141																														Management Planner: Monique Causley									
				ULCS# 7100																														Certificate Number: ACC-0216-8-010									
				On Site Room Name		System Affected	Material Description		HID#		Confirmed, Assumed, NAD, Non Suspect ACM		Amount of Material		SF LF EA		Amount of Damage		SF LF EA		Color required for VAT		Comments/Description/Notes		Attic Crawlspace Ranking		Damage Potential (DP)		Newly Friable (NF)		Response Action (RA)												
1	1	Time Clock Room across from Building Engineer's Office Restroom		N/A	Brick Wall						Non Suspect ACM		385		SF		0		SF								N/A		N/A		N/A												
1	1	Time Clock Room across from Building Engineer's Office Restroom		M	Floor Tile VAT 12" x 12"		7100/01/01/GG				Assumed		60		SF		0		SF		Green						1		No		1/D												
1	1	Time Clock Room across from Building Engineer's Office Restroom		N/A	Cement Floor						Non Suspect ACM		60		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		100		LF		0		LF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		M	Ceiling Tile 1' x 1'		7100/01/01/AET/BB/1710				Assumed		1980		SF		0		SF								1		No		1/D												
1	1	Girl's Cafeteria		N/A	Concrete Ceiling						Non Suspect ACM		1980		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		N/A	Brick Wall						Non Suspect ACM		1455		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		N/A	Concrete Wall						Non Suspect ACM		325		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		N/A	Concrete Block Wall						Non Suspect ACM		480		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		15		SF		0		SF		Green						1		No		1/D												
1	1	Girl's Cafeteria		M	Floor Tile VAT 12" x 12"		7100/01/01/GG				Assumed		3		SF		0		SF		Tan						1		No		1/D												
1	1	Girl's Cafeteria		M	Floor Tile VAT 12" x 12"		7100/01/01/GG				Assumed		6		SF		0		SF		Blue						1		No		1/D												
1	1	Girl's Cafeteria		M	Floor Tile VAT 12" x 12"		7100/01/01/GG				Assumed		1956		SF		7		SF		Green						1		No		6/C												
1	1	Girl's Cafeteria		N/A	Cement Floor						Non Suspect ACM		1980		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria		M	Blackboard Glue Dots		7100/01/01/AET/BB/2600				Assumed		70		SF		0		SF								1		No		1/D												
1	1	Girl's Cafeteria Closet		X	X		X		X		X		X		X		X		X		X				X		X		X		X												
1	1	Girl's Cafeteria Kitchen Serving Area		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		50		LF		0		LF								N/A		N/A		N/A												
1	1	Girl's Cafeteria Kitchen Serving Area		M	Ceiling Tile 1' x 1'		7100/01/01/AET/BB/1710				Assumed		240		SF		0		SF								1		No		1/D												
1	1	Girl's Cafeteria Kitchen Serving Area		N/A	Concrete Ceiling						Non Suspect ACM		520		SF		0		SF								N/A		N/A		N/A												
1	1	Girl's Cafeteria Kitchen Serving Area		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		106		SF		0		SF		Black						1		No		1/D												
1	1	Girl's Cafeteria Kitchen Serving Area		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		414		SF		0		SF		White						1		No		1/D												
1	1	Girl's Cafeteria Kitchen Serving Area		N/A	Cement Floor						Non Suspect ACM		520		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen		N/A	Pipe Fitting Insulation						NAD		21		EA		0		EA								N/A		N/A		N/A												
1	1	Kitchen		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		150		LF		0		LF								N/A		N/A		N/A												
1	1	Kitchen		N/A	Concrete Ceiling						Non Suspect ACM		720		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen		N/A	Brick Wall						Non Suspect ACM		1395		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen		N/A	Cement Floor						Non Suspect ACM		720		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Office		N/A	Concrete Ceiling						Non Suspect ACM		80		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Office		N/A	Plaster Walls						NAD		435		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Office		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		80		SF		5		SF		Black						1		No		6/C												
1	1	Kitchen Office		N/A	Wood Floor						Non Suspect ACM		80		SF		3		SF								N/A		N/A		N/A												
1	1	Vestibule between Kitchen and Exterior Entrance		N/A	Concrete Ceiling						Non Suspect ACM		75		SF		0		SF								N/A		N/A		N/A												
1	1	Vestibule between Kitchen and Exterior Entrance		N/A	Brick Wall						Non Suspect ACM		410		SF		0		SF								N/A		N/A		N/A												
1	1	Vestibule between Kitchen and Exterior Entrance		N/A	Cement Floor						Non Suspect ACM		75		SF		0		SF								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		N/A	Pipe Fitting Insulation						NAD		4		EA		0		EA								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		30		LF		0		LF								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		N/A	Concrete Ceiling						Non Suspect ACM		85		SF		0		SF								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		N/A	Plaster Walls						NAD		460		SF		0		SF								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		N/A	Marble Wall						Non Suspect ACM		40		SF		0		SF								N/A		N/A		N/A												
1	1	Cafeteria Worker's Locker Room		M	Floor Tile VAT 12" x 12"		7100/01/01/GG				Assumed		85		SF		0		SF		White						1		No		1/D												
1	1	Cafeteria Worker's Locker Room		N/A	Cement Floor						Non Suspect ACM		85		SF		0		SF								N/A		N/A		N/A												
1	1	Small Refrigerator Room		N/A	Fiberglass Ceiling Tile 2' x 4'						Non Suspect ACM		50		SF		0		SF								N/A		N/A		N/A												
1	1	Small Refrigerator Room		N/A	Plaster Ceiling						NAD		50		SF		0		SF								N/A		N/A		N/A												
1	1	Small Refrigerator Room		N/A	Plaster Walls						NAD		195		SF		0		SF								N/A		N/A		N/A												
1	1	Small Refrigerator Room		N/A	Concrete Block Wall						Non Suspect ACM		145		SF		0		SF								N/A		N/A		N/A												
1	1	Small Refrigerator Room		N/A	Cement Floor						Non Suspect ACM		50		SF		0		SF								N/A		N/A		N/A												
1	1	Large Refrigerator Room		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		90		LF		0		LF								N/A		N/A		N/A												
1	1	Large Refrigerator Room		N/A	Plaster Ceiling						NAD		160		SF		0		SF								N/A		N/A		N/A												
1	1	Large Refrigerator Room		N/A	Brick Wall						Non Suspect ACM		600		SF		0		SF								N/A		N/A		N/A												
1	1	Large Refrigerator Room		N/A	Cement Floor						Non Suspect ACM		90		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Dry Storage Room		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		135		LF		0		LF								N/A		N/A		N/A												
1	1	Kitchen Dry Storage Room		N/A	Concrete Ceiling						Non Suspect ACM		200		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Dry Storage Room		N/A	Brick Wall						Non Suspect ACM		840		SF		0		SF								N/A		N/A		N/A												
1	1	Kitchen Dry Storage Room		N/A	Cement Floor						Non Suspect ACM		200		SF		0		SF								N/A		N/A		N/A												
1	1	Boy's Cafeteria Kitchen Serving Area		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		50		LF		0		LF								N/A		N/A		N/A												
1	1	Boy's Cafeteria Kitchen Serving Area		M	Ceiling Tile 1' x 1'		7100/01/01/AET/BB/1710				Assumed		240		SF		0		SF								1		No		1/D												
1	1	Boy's Cafeteria Kitchen Serving Area		N/A	Concrete Ceiling						Non Suspect ACM		520		SF		0		SF								N/A		N/A		N/A												
1	1	Boy's Cafeteria Kitchen Serving Area		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		106		SF		0		SF				add in floor tile color				1		No		1/D												
1	1	Boy's Cafeteria Kitchen Serving Area		M	Floor Tile VAT 9" x 9"		7100/01/01/16				Confirmed		414		SF		0		SF				add in floor tile color				1		No		1/D												
1	1	Boy's Cafeteria Kitchen Serving Area		N/A	Cement Floor						Non Suspect ACM		520		SF		0		SF								N/A		N/A		N/A												
1	1	Boy's Cafeteria		N/A	Fiberglass Pipe Insulation						Non Suspect ACM		76		LF		0		LF								N/A		N/A		N/A												
1	1	Boy's Cafeteria		M	Ceiling Tile 1' x 1'		7100/01/01/AET/BB/1710				Assumed		2160		SF		5		SF								1		No		6/C												
1	1	Boy's Cafeteria		N/A	Concrete Ceiling						Non Suspect ACM		2160		SF		0		SF								N/A		N/A		N/A												
1	1	Boy's Cafeteria		N/A	Brick Wall						Non Suspect ACM		1780		SF		0		SF								N/A		N/A		N/A												
1	1	Boy's Cafeteria		N/A	Concrete Block Wall						Non Suspect ACM		480		SF		0		SF								N/A		N/A		N/A												

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School		Room by Room Location Log Report										Building Inspector: Bernard Brunner				
		1300 W Loudon Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
On Site Room Name		System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	1	Boy's Cafeteria	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	12	SF	5	SF	Grey		1	No	6/C			
1	1	Boy's Cafeteria	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	2148	SF	0	SF	Green		1	No	1/D			
1	1	Boy's Cafeteria	N/A	Cement Floor		Non Suspect ACM	2160	SF	0	SF			N/A	N/A	N/A			
1	1	Ticket Booth adjacent to Boy's Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	1	SF			N/A	N/A	N/A			
1	1	Ticket Booth adjacent to Boy's Cafeteria	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A			
1	1	Ticket Booth adjacent to Boy's Cafeteria	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A			
1	1	Room adjacent to Entrance by Office 101A	X	X		X	X	X	X	X			X	X	X			
1	1	1st Floor Boy's Restroom	X	X		X	X	X	X	X			X	X	X			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA			N/A	N/A	N/A			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	10	LF			N/A	N/A	N/A			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A			
1	1	Custodial Closet adjacent to 1st Floor Boy's Restroom Pipe Chase	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A			
1	1	Weight Room 102A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A			
1	1	Weight Room 102A	N/A	Plaster Ceiling		NAD	48	SF	0	SF			N/A	N/A	N/A			
1	1	Weight Room 102A	N/A	Brick Wall		Non Suspect ACM	1776	SF	0	SF			N/A	N/A	N/A			
1	1	Weight Room 102A	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	48	SF	0	SF	Tan		1	No	1/D			
1	1	Weight Room 102A	N/A	Rubber Pad Floor		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A			
1	1	Weight Room 102A	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	103	LF	0	LF			N/A	N/A	N/A			
1	1	Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1115	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	1115	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103	N/A	Brick Wall		Non Suspect ACM	1260	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	270	SF	0	SF			1	No	1/D			
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	555	SF	0	SF	Blue		1	No	1/D			
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	555	SF	0	SF	White		1	No	1/D			
1	1	Classroom 103	N/A	Cement Floor		Non Suspect ACM	1115	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	45	SF	0	SF			1	No	1/D			
1	1	Classroom 103	M	Transite Electrical Panel	7100/01/01/17	Assumed	25	SF	0	SF			1	No	1/D			
1	1	Classroom 103 Closet	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Closet	N/A	Brick Wall		Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Closet	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	75	SF	0	SF	Tan		1	No	1/D			
1	1	Classroom 103 Closet	N/A	Wood Floor		Non Suspect ACM	75	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Small Group Instruction Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Small Group Instruction Room	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Small Group Instruction Room	N/A	Brick Wall		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 103 Small Group Instruction Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	220	SF	0	SF			1	No	1/D			
1	1	Classroom 103 Small Group Instruction Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	52	SF	0	SF	Blue		1	No	1/D			
1	1	Classroom 103 Small Group Instruction Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	52	SF	0	SF	White		1	No	1/D			
1	1	Classroom 103 Small Group Instruction Room	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	52	LF	0	LF			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Plaster Walls		NAD	660	SF	0	SF			N/A	N/A	N/A			
1	1	Restroom 103A between Classrooms 103 and 104	N/A	Cement Floor		Non Suspect ACM	240	SF	0	SF			N/A	N/A	N/A			
1	1	Hallway 103A between Classrooms 103 and 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	0	SF			N/A	N/A	N/A			
1	1	Hallway 103A between Classrooms 103 and 104	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF			N/A	N/A	N/A			
1	1	Hallway 103A between Classrooms 103 and 104	N/A	Plaster Walls		NAD	340	SF	0	SF			N/A	N/A	N/A			
1	1	Hallway 103A between Classrooms 103 and 104	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	21	SF	0	SF	Blue		1	No	1/D			
1	1	Hallway 103A between Classrooms 103 and 104	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	21	SF	0	SF	White		1	No	1/D			
1	1	Hallway 103A between Classrooms 103 and 104	N/A	Wood Floor		Non Suspect ACM	45	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF			N/A	N/A	N/A			
1	1	Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	905	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	905	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	260	SF	0	SF			1	No	1/D			
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	450	SF	0	SF	Blue		1	No	1/D			
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	450	SF	0	SF	White		1	No	1/D			
1	1	Classroom 104	N/A	Cement Floor		Non Suspect ACM	905	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	110	SF	0	SF			1	No	1/D			
1	1	Classroom 104 Closet	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A			
1	1	Classroom 104 Closet	N/A	Brick Wall		Non Suspect ACM	340	SF	0	SF			N/A	N/A	N/A			

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School		Room by Room Location Log Report										Building Inspector: Bernard Brunner				
		1300 W Loudon Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Classroom 104 Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	N/A	Brick Wall		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	260	SF	0	SF				1	No	1/D		
1	1	Classroom 104 Kitchen	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	70	SF	0	SF	Blue			1	No	1/D		
1	1	Classroom 104 Kitchen	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	70	SF	0	SF	White			1	No	1/D		
1	1	Classroom 104 Kitchen	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	8	SF	0	SF				1	No	1/D		
1	1	Classroom 104 Kitchen Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen Closet	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen Closet	N/A	Brick Wall		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 104 Kitchen Closet	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A		
1	1	Fire Alarm Panel Room 106	N/A	Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A		
1	1	Fire Alarm Panel Room 106	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	75	SF	0	SF				1	No	1/D		
1	1	Fire Alarm Panel Room 106	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Lobby	M	Sheetrock Ceiling	7100/01/01/AET/TS/2101	Assumed	295	SF	2	SF				1	No	1/D		
1	1	Health Center Lobby	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	840	SF	0	SF				1	No	1/D		
1	1	Health Center Lobby	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	295	SF	0	SF	Blue			1	No	1/D		
1	1	Health Center Lobby	N/A	Cement Floor		Non Suspect ACM	295	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Records Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Records Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D		
1	1	Health Center Records Room	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Records Room	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Records Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	339	SF	0	SF				1	No	1/D		
1	1	Health Center Records Room	N/A	Ceramic Tile Walls		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Records Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D		
1	1	Health Center Records Room	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Records Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Records Room	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Records Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	435	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Records Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D		
1	1	Health Center Exam Room adjacent to Records Room	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Closet adjacent to Entrance to School	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	25	SF	0	SF				1	No	1/D		
1	1	Health Center Closet adjacent to Entrance to School	N/A	Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Closet adjacent to Entrance to School	N/A	Plaster Walls		NAD	75	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Closet adjacent to Entrance to School	N/A	Ceramic Tile Walls		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Closet adjacent to Entrance to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	175	SF	0	SF				1	No	1/D		
1	1	Health Center Closet adjacent to Entrance to School	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	25	SF	0	SF	White			1	No	1/D		
1	1	Health Center Closet adjacent to Entrance to School	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Multipurpose room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	145	SF	0	SF				1	No	1/D		
1	1	Health Center Multipurpose room	N/A	Plaster Ceiling		NAD	145	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Multipurpose room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	600	SF	0	SF				1	No	1/D		
1	1	Health Center Multipurpose room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	145	SF	0	SF	White			1	No	1/D		
1	1	Health Center Multipurpose room	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Biohazard Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	15	SF	0	SF				1	No	1/D		
1	1	Health Center Biohazard Room	N/A	Plaster Ceiling		NAD	15	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Biohazard Room	N/A	Plaster Walls		NAD	60	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Biohazard Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	75	SF	5	SF				1	No	1/D		
1	1	Health Center Biohazard Room	N/A	Ceramic Tile Walls		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Biohazard Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	15	SF	0	SF	White			1	No	1/D		
1	1	Health Center Biohazard Room	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Custodial Closet	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	10	SF	0	SF				1	No	1/D		
1	1	Health Center Custodial Closet	N/A	Plaster Ceiling		NAD	10	SF	20	SF				N/A	N/A	N/A		
1	1	Health Center Custodial Closet	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	170	SF	0	SF				1	No	1/D		
1	1	Health Center Custodial Closet	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	10	SF	0	SF	Blue			1	No	1/D		
1	1	Health Center Custodial Closet	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Restroom adjacent to Multipurpose Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D		
1	1	Health Center Restroom adjacent to Multipurpose Room	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Restroom adjacent to Multipurpose Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	435	SF	0	SF				1	No	1/D		
1	1	Health Center Restroom adjacent to Multipurpose Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D		
1	1	Health Center Restroom adjacent to Multipurpose Room	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Restroom adjacent to Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Restroom adjacent to Storage Closet	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	55	SF	0	SF				1	No	1/D		
1	1	Health Center Restroom adjacent to Storage Closet	N/A	Plaster Ceiling		NAD	55	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Restroom adjacent to Storage Closet	N/A	Plaster Walls		NAD	75	SF	0	SF				N/A	N/A	N/A		

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School		Room by Room Location Log Report										Building Inspector: Bernard Brunner				
		1300 W Loudon Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Health Center Restroom adjacent to Storage Closet	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	290	SF	0	SF				1	No	1/D		
1	1	Health Center Restroom adjacent to Storage Closet	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	55	SF	0	SF	White			1	No	1/D		
1	1	Health Center Restroom adjacent to Storage Closet	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Storage Room adjacent to Restroom	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	55	SF	4	SF				1	No	6/C		
1	1	Health Center Storage Room adjacent to Restroom	N/A	Plaster Ceiling		NAD	55	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Storage Room adjacent to Restroom	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	365	SF	0	SF				1	No	1/D		
1	1	Health Center Storage Room adjacent to Restroom	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	55	SF	0	SF	White			1	No	1/D		
1	1	Health Center Storage Room adjacent to Restroom	N/A	Cement Floor		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Exam Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	90	SF	12	SF				1	No	6/C		
1	1	Health Center Exam Room	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room	N/A	Plaster Walls		NAD	120	SF	5	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	340	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room	N/A	Ceramic Tile Walls		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	90	SF	0	SF	White			1	No	1/D		
1	1	Health Center Exam Room	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		
1	1	Health Center Break Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Break Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	100	SF	8	SF				1	No	6/C		
1	1	Health Center Break Room	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Break Room	N/A	Plaster Walls		NAD	145	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Break Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	340	SF	0	SF				1	No	1/D		
1	1	Health Center Break Room	N/A	Ceramic Tile Walls		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Break Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	2	SF	White			1	No	6/C		
1	1	Health Center Break Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Break Room	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		
1	1	Health Center Office adjacent to Break Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Break Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	65	SF	8	SF				1	No	6/C		
1	1	Health Center Office adjacent to Break Room	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Break Room	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Break Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	295	SF	5	SF				1	No	1/D		
1	1	Health Center Office adjacent to Break Room	N/A	Ceramic Tile Walls		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Break Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	65	SF	0	SF	White			1	No	1/D		
1	1	Health Center Office adjacent to Break Room	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Classroom 105	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	65	SF	0	SF				1	No	1/D		
1	1	Health Center Office adjacent to Classroom 105	N/A	Plaster Ceiling		NAD	65	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Classroom 105	N/A	Plaster Walls		NAD	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Classroom 105	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	295	SF	5	SF				1	No	1/D		
1	1	Health Center Office adjacent to Classroom 105	N/A	Ceramic Tile Walls		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Office adjacent to Classroom 105	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	65	SF	0	SF	White			1	No	1/D		
1	1	Health Center Office adjacent to Classroom 105	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Classroom 105	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	100	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Classroom 105	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Classroom 105	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	485	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Classroom 105	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	0	SF	White			1	No	1/D		
1	1	Health Center Exam Room adjacent to Classroom 105	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Classroom 105	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room across from Break Room	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	110	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room across from Break Room	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room across from Break Room	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	505	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room across from Break Room	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	110	SF	0	SF	White			1	No	1/D		
1	1	Health Center Exam Room across from Break Room	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room across from Break Room	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Laboratory	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	110	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Laboratory	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Laboratory	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	505	SF	0	SF				1	No	1/D		
1	1	Health Center Exam Room adjacent to Laboratory	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	110	SF	0	SF	White			1	No	1/D		
1	1	Health Center Exam Room adjacent to Laboratory	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Exam Room adjacent to Laboratory	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		
1	1	Health Center Laboratory	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D		
1	1	Health Center Laboratory	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Laboratory	N/A	Plaster Walls		NAD	50	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Laboratory	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	390	SF	0	SF				1	No	1/D		
1	1	Health Center Laboratory	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	White			1	No	1/D		
1	1	Health Center Laboratory	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Laboratory	M	Sink Undercoat Mastic	7100/01/01/AET/BB/2602	Assumed	2	SF	0	SF				1	No	1/D		

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School												Building Inspector: Bernard Brunner				
		1300 W Louden Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Health Center Storage Room adjacent to Laboratory	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	90	SF	0	SF					No	1/D		
1	1	Health Center Storage Room adjacent to Laboratory	N/A	Plaster Ceiling		NAD	90	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Storage Room adjacent to Laboratory	N/A	Plaster Walls		NAD	110	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Storage Room adjacent to Laboratory	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	350	SF	0	SF				1	No	1/D		
1	1	Health Center Storage Room adjacent to Laboratory	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	90	SF	0	SF	White			1	No	1/D		
1	1	Health Center Storage Room adjacent to Laboratory	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Main Hallway	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	210	SF	0	SF				1	No	1/D		
1	1	Health Center Main Hallway	N/A	Plaster Ceiling		NAD	210	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Main Hallway	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	1300	SF	0	SF				1	No	1/D		
1	1	Health Center Main Hallway	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	210	SF	0	SF	Blue			1	No	1/D		
1	1	Health Center Main Hallway	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Hallway to School	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	100	SF	0	SF				1	No	1/D		
1	1	Health Center Hallway to School	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Hallway to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	200	SF	0	SF				1	No	1/D		
1	1	Health Center Hallway to School	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	0	SF	Blue			1	No	1/D		
1	1	Health Center Hallway to School	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Hallway from Lobby to Hallway to School	M	Ceiling Tile 2' x 2'	7100/01/01/AET/BB/1730	Assumed	80	SF	0	SF				1	No	1/D		
1	1	Health Center Hallway from Lobby to Hallway to School	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Health Center Hallway from Lobby to Hallway to School	M	Sheetrock Wall	7100/01/01/AET/TS/2100	Assumed	385	SF	0	SF				1	No	1/D		
1	1	Health Center Hallway from Lobby to Hallway to School	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	80	SF	0	SF	Blue			1	No	1/D		
1	1	Health Center Hallway from Lobby to Hallway to School	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	56	LF	0	LF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Plaster Ceiling		NAD	888	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Plaster Walls		NAD	1220	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Ceramic Tile Walls		Non Suspect ACM	610	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	888	SF	0	SF	White			1	No	1/D		
1	1	Classroom 108	N/A	Cement Floor		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	N/A	Carpet		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A		
1	1	Classroom 108	M	Blackboard Glue Dots	7100/01/01/AET/BB/2600	Assumed	150	SF	0	SF				1	No	1/D		
1	1	Classroom 108 Closet	T	Pipe Insulation 2-6 inch	7100/01/01/12	Confirmed	5	LF	1	LF				1	Yes	2/B		
1	1	Classroom 108 Closet	N/A	Plaster Ceiling		NAD	70	SF	10	SF				N/A	N/A	N/A		
1	1	Classroom 108 Closet	N/A	Plaster Walls		NAD	410	SF	10	SF				N/A	N/A	N/A		
1	1	Classroom 108 Closet	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	70	SF	0	SF	White			1	No	1/D		
1	1	Classroom 108 Closet	N/A	Cement Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109	N/A	Pipe Fitting Insulation		NAD	2	LF	0	LF				N/A	N/A	N/A		
1	1	Storage Room 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A		
1	1	Storage Room 109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109	N/A	Plaster Ceiling		NAD	552	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	552	SF	0	SF	Brown			1	No	1/D		
1	1	Storage Room 109	N/A	Cement Floor		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 110A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A		
1	1	Storage Room 110A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 110A	N/A	Plaster Ceiling		NAD	330	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 110A	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 110A	N/A	Partition Room Dividers		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 110A	M	Floor Tile VAT 9" x 9"	7100/01/01/16	Confirmed	330	SF	0	SF	Green			1	No	1/D		
1	1	Storage Room 110A	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A		
1	1	Storage Room 109A	N/A	Plaster Ceiling		NAD	330	SF	15	SF				N/A	N/A	N/A		
1	1	Storage Room 109A	N/A	Plaster Walls		NAD	740	SF	25	SF				N/A	N/A	N/A		
1	1	Storage Room 109A	M	Floor Tile VAT 12" x 12"	7100/01/01/GG	Assumed	100	SF	0	SF	Tan			1	No	1/D		
1	1	Storage Room 109A	N/A	Cement Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A		
1	1	1st Floor Girl's Restroom	X	X		X	X	X	X	X	X			X	X	X		
1	1	Custodial Closet adjacent to 1st Floor Girl's Restroom	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A		
1	1	Custodial Closet adjacent to 1st Floor Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	34	LF	0	LF				N/A	N/A	N/A		
1	1	Custodial Closet adjacent to 1st Floor Girl's Restroom Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	15	LF				N/A	N/A	N/A		
1	1	Auditorium	S	Plaster Ceiling	7100/01/01/LL	Assumed	3300	SF	0	SF				1	No	1/D		
1	1	Auditorium	S	Plaster Walls	7100/01/01/MM	Assumed	6900	SF	0	SF				1	No	1/D		
1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A		
1	1	Auditorium Stage	S	Plaster Ceiling	7100/01/01/LL	Assumed	1200	SF	0	SF				1	No	1/D		
1	1	Auditorium Stage	S	Plaster Walls	7100/01/01/MM	Assumed	2400	SF	0	SF				1	No	1/D		
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A		
1	1	Room to Right of Stage	N/A	Pipe Fitting Insulation		NAD	8	EA	0	EA				N/A	N/A	N/A		
1	1	Room to Right of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		

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Element Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016				
		Jay Cooke Elementary School												Building Inspector: Bernard Brunner				
		1300 W Louden Street												Certificate Number: 45397				
		Philadelphia, PA 19141												Management Planner: Monique Causley				
		ULCS# 7100												Certificate Number: ACC-0216-8-010				
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1	1	Room to Right of Stage	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A		
1	1	Room to Right of Stage	N/A	Plaster Walls		NAD	360	SF	0	SF				N/A	N/A	N/A		
1	1	Room to Right of Stage	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A		
1	1	Lighting Control Room to Left of Stage	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A		
1	1	Lighting Control Room to Left of Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A		
1	1	Lighting Control Room to Left of Stage	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A		
1	1	Lighting Control Room to Left of Stage	N/A	Plaster Walls		NAD	440	SF	0	SF				N/A	N/A	N/A		
1	1	Lighting Control Room to Left of Stage	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A		
1	1	X	X	Plaster Ceiling	X	NAD	56	SF	4	SF		Please verify On Site Name and space type		N/A	N/A	N/A		
1	1	X	X	Plaster Walls	X	NAD	240	SF	0	SF		Please verify On Site Name and space type		N/A	N/A	N/A		
1	1	X	X	Cement Floor	X	Non Suspect ACM	56	SF	0	SF		Please verify On Site Name and space type		N/A	N/A	N/A		
1	1	Stairs to West Gym	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym	N/A	Brick Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym Left Storage Closet	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym Left Storage Closet	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym Left Storage Closet	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A		
1	1	Stairs to West Gym Center Storage Closet	X	X		X	X	X	X	X	X			X	X	X		
1	1	Stairs to West Gym Right Storage Closet	X	X		X	X	X	X	X	X			X	X	X		
1	1	West Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	10	LF				N/A	N/A	N/A		
1	1	West Gym	N/A	Concrete Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym	N/A	Metal Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym	N/A	Brick Wall		Non Suspect ACM	6750	SF	125	SF				N/A	N/A	N/A		
1	1	West Gym	N/A	Cement Floor		Non Suspect ACM	4050	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym	M	Linoleum	7100/01/01/BB	Assumed	4050	SF	0	SF				1	No	1/D		
1	1	West Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym Office	N/A	Plaster Walls		NAD	500	SF	2	SF				N/A	N/A	N/A		
1	1	West Gym Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym Office	M	Linoleum	7100/01/01/BB	Assumed	150	SF	0	SF				1	No	1/D		
1	1	West Gym Office Storage Room Farthest from Entrance	X	X		X	X	X	X	X	X			X	X	X		
1	1	West Gym Office Storage Room Closest to Entrance	X	X		X	X	X	X	X	X			X	X	X		
1	1	West Gym Office Storage Room below Stairwell	X	X		X	X	X	X	X	X			X	X	X		
1	1	Stairwell to West Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	Stairwell to West Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A		
1	1	Stairwell to West Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	Gym Shower	N/A	Concrete Ceiling		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A		
1	1	Gym Shower	N/A	Concrete Block Wall		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A		
1	1	Gym Shower	N/A	Marble Wall		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A		
1	1	Gym Shower	N/A	Cement Floor		Non Suspect ACM	187	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A		
1	1	West Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A		
1	1	West Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A		
1	1	Rest Room Girls/Boys	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A		
1	1	Rest Room Girls/Boys	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A		
1	1	Rest Room Girls/Boys	N/A	Plaster Ceiling		NAD	88	SF	0	SF				N/A	N/A	N/A		
1	1	Rest Room Girls/Boys	N/A	Brick Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A		
1	1	Rest Room Girls/Boys	N/A	Cement Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	1300	SF	0	SF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Locker Room Showers	X	X		X	X	X	X	X	X			X	X	X		
1	1	East Gym Locker Room Restroom	X	X		X	X	X	X	X	X			X	X	X		
1	1	Stairwell to East Gym Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	Stairwell to East Gym Locker Room	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A		
1	1	Stairwell to East Gym Locker Room	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	2	LF				N/A	N/A	N/A		
1	1	East Gym	N/A	Concrete Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym	N/A	Metal Ceiling		Non Suspect ACM	2025	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym	N/A	Brick Wall		Non Suspect ACM	6750	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym	N/A	Cement Floor		Non Suspect ACM	4050	SF	0	SF				N/A	N/A	N/A		
1	1	East Gym	M	Linoleum	7100/01/01/BB	Assumed	4050	SF	0	SF				1	No	1/D		
1	1	East Gym Storage Room Farthest from Entrance	T	Pipe Insulation 2-6 inch	7100/01/01/12	Confirmed	30	LF	0	LF		No access. Locked.		1	No	1/D		
1	1	East Gym Storage Room Farthest from Entrance	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Storage Room Farthest from Entrance	N/A	Brick Wall		Non Suspect ACM	265	SF	0	SF		No access. Locked.		N/A	N/A	N/A		
1	1	East Gym Storage Room Farthest from Entrance	N/A	Concrete Wall		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A		

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Element		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016			
		Jay Cooke Elementary School		Room by Room Location Log Report										Building Inspector: Bernard Brunner			
		1300 W Loudon Street												Certificate Number: 45397			
		Philadelphia, PA 19141												Management Planner: Monique Causley			
		ULCS# 7100												Certificate Number: ACC-0216-8-010			
		On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	East Gym Storage Room Farthest from Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Farthest from Entrance	M	Linoleum	7100/01/01/BB	Assumed	140	SF	0	SF		No access. Locked.		1	No	1/D	
1	1	East Gym Storage Room Farthest from Entrance Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Farthest from Entrance Storage Room	N/A	Brick Wall		Non Suspect ACM	160	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Farthest from Entrance Storage Room	N/A	Wood Wall		Non Suspect ACM	65	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Farthest from Entrance Storage Room	N/A	Concrete Wall		Non Suspect ACM	100	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Farthest from Entrance Storage Room	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance	N/A	Brick Wall		Non Suspect ACM	265	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance	N/A	Concrete Wall		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance	M	Linoleum	7100/01/01/BB	Assumed	140	SF	0	SF		No access. Locked.		1	No	1/D	
1	1	East Gym Storage Room Closest to Entrance Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance Storage Room	N/A	Brick Wall		Non Suspect ACM	160	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance Storage Room	N/A	Wood Wall		Non Suspect ACM	65	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance Storage Room	N/A	Concrete Wall		Non Suspect ACM	100	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room Closest to Entrance Storage Room	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF		No access. Locked.		N/A	N/A	N/A	
1	1	East Gym Storage Room below Stairwell	X	X		X	X	X	X	X	X	No access. Locked.		X	X	X	
1	1	East Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	East Gym Office	N/A	Plaster Walls		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	1	East Gym Office	N/A	Cement Floor		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	East Gym Office	M	Linoleum	7100/01/01/BB	Assumed	150	SF	0	SF				1	No	1/D	
1	1	Stairs to East Gym	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	1	Stairs to East Gym	N/A	Brick Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A	
1	1	Stairs to East Gym	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	1	Stairs to East Gym Left Closet	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	1	Stairs to East Gym Center Closet	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	1	Stairs to East Gym Right Closet	X	X		X	X	X	X	X	X	No Access		X	X	X	
1	1	Hallway outside Boy's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	96	LF	0	LF				N/A	N/A	N/A	
1	1	Hallway outside Boy's Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Boy's Cafeteria	N/A	Plaster Ceiling		NAD	1440	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Boy's Cafeteria	N/A	Plaster Walls		NAD	2640	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Boy's Cafeteria	N/A	Marble Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Boy's Cafeteria	N/A	Cement Floor		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Plaster Ceiling		NAD	245	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Plaster Walls		NAD	760	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Marble Wall		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway to Entrance adjacent to Boy's Cafeteria	N/A	Cement Floor		Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	N/A	Plaster Ceiling		NAD	960	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	N/A	Plaster Walls		NAD	1600	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classroom 102	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A	
1	1	Green Stairwell	N/A	Plaster Ceiling		NAD	360	SF	5	SF				N/A	N/A	N/A	
1	1	Green Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A	
1	1	Green Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	1	Green Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	1	Green Stairwell Storage Room closest to Hallway	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X	
1	1	Green Stairwell Storage Room farthest from Hallway	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X	
1	1	Storage Room adjacent to Green Stairwell	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X	
1	1	Yellow Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF				N/A	N/A	N/A	
1	1	Yellow Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF				N/A	N/A	N/A	
1	1	Yellow Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A	
1	1	Yellow Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A	
1	1	Yellow Stairwell Storage Room	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X	
1	1	Hallway outside Classrooms 103 and 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A	
1	1	Hallway outside Classrooms 103 and 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classrooms 103 and 104	N/A	Plaster Ceiling		NAD	1248	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classrooms 103 and 104	N/A	Plaster Walls		NAD	2320	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway outside Classrooms 103 and 104	N/A	Marble Wall		Non Suspect ACM	1160	SF	10	SF				N/A	N/A	N/A	
1	1	Hallway outside Classrooms 103 and 104	N/A	Cement Floor		Non Suspect ACM	1248	SF	0	SF				N/A	N/A	N/A	

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Element		Floor		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 2/1-2/4/2016		Attic Crawlspace Ranking		Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
				Room by Room Location Log Report		Jay Cooke Elementary School		Building Inspector: Bernard Brunner														
						1300 W Loudon Street		Certificate Number: 45397														
						Philadelphia, PA 19141		Management Planner: Monique Causley														
						ULCS# 7100		Certificate Number: ACC-0216-8-010														
On Site Room Name				System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes									
1	1	Hallway adjacent to Left Side of Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF					N/A	N/A	N/A					
1	1	Hallway adjacent to Left Side of Auditorium	N/A	Plaster Ceiling		NAD	640	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway adjacent to Left Side of Auditorium	N/A	Plaster Walls		NAD	1920	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway adjacent to Left Side of Auditorium	N/A	Wood Floor		Non Suspect ACM	640	SF	10	SF					N/A	N/A	N/A					
1	1	Marble Hallway	N/A	Plaster Ceiling		NAD	480	SF	0	SF					N/A	N/A	N/A					
1	1	Marble Hallway	N/A	Plaster Walls		NAD	1250	SF	0	SF					N/A	N/A	N/A					
1	1	Marble Hallway	N/A	Marble Wall		Non Suspect ACM	625	SF	0	SF					N/A	N/A	N/A					
1	1	Marble Hallway	N/A	Terrazzo Floor		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A					
1	1	Main Entrance Lobby	N/A	Plaster Ceiling		NAD	1400	SF	0	SF					N/A	N/A	N/A					
1	1	Main Entrance Lobby	N/A	Plaster Walls		NAD	3750	SF	0	SF					N/A	N/A	N/A					
1	1	Main Entrance Lobby	N/A	Marble Wall		Non Suspect ACM	2800	SF	0	SF					N/A	N/A	N/A					
1	1	Main Entrance Lobby	N/A	Terrazzo Floor		Non Suspect ACM	1400	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1248	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Plaster Ceiling		NAD	1248	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Plaster Walls		NAD	2320	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Marble Wall		Non Suspect ACM	1160	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classroom 105 and Health Center	N/A	Cement Floor		Non Suspect ACM	1248	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway adjacent to Right Side of Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF					N/A	N/A	N/A					
1	1	Hallway adjacent to Right Side of Auditorium	N/A	Plaster Ceiling		NAD	640	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway adjacent to Right Side of Auditorium	N/A	Plaster Walls		NAD	1920	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway adjacent to Right Side of Auditorium	N/A	Wood Floor		Non Suspect ACM	640	SF	0	SF					N/A	N/A	N/A					
1	1	Blue Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF					N/A	N/A	N/A					
1	1	Blue Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF					N/A	N/A	N/A					
1	1	Blue Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF					N/A	N/A	N/A					
1	1	Blue Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A					
1	1	Blue Stairwell Storage Room	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X						
1	1	Hallway outside Classrooms 108-110	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classrooms 108-110	N/A	Plaster Ceiling		NAD	960	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classrooms 108-110	N/A	Plaster Walls		NAD	1600	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classrooms 108-110	N/A	Marble Wall		Non Suspect ACM	800	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Classrooms 108-110	N/A	Cement Floor		Non Suspect ACM	960	SF	0	SF					N/A	N/A	N/A					
1	1	Red Stairwell	N/A	Plaster Ceiling		NAD	360	SF	0	SF					N/A	N/A	N/A					
1	1	Red Stairwell	N/A	Plaster Walls		NAD	940	SF	0	SF					N/A	N/A	N/A					
1	1	Red Stairwell	N/A	Brick Wall		Non Suspect ACM	390	SF	0	SF					N/A	N/A	N/A					
1	1	Red Stairwell	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A					
1	1	Red Stairwell Storage Room closest to Hallway	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X						
1	1	Red Stairwell Storage Room farthest from Hallway	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X						
1	1	Storage Room adjacent to Red Stairwell	X	X		X	X	X	X	X	X	No Access - assumed to be a storage room		X	X	X						
1	1	Hallway outside Girl's Cafeteria	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1440	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Plaster Ceiling		NAD	1440	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Plaster Walls		NAD	2640	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Marble Wall		Non Suspect ACM	1320	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway outside Girl's Cafeteria	N/A	Cement Floor		Non Suspect ACM	1440	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	235	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Plaster Ceiling		NAD	235	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Plaster Walls		NAD	760	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Marble Wall		Non Suspect ACM	315	SF	0	SF					N/A	N/A	N/A					
1	1	Hallway to Entrance adjacent to Girl's Cafeteria	N/A	Cement Floor		Non Suspect ACM	235	SF	0	SF					N/A	N/A	N/A					
1	1	Fire Tower adjacent to Girl's Cafeteria	X	X		X	X	X	X	X	X	No Access		X	X	X						
1	1	Fire Tower adjacent to Boy's Cafeteria	X	X		X	X	X	X	X	X	No Access		X	X	X						
1	B	Boy's Side Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF					N/A	N/A	N/A					
1	B	Boy's Side Fan Room	N/A	Vibration Damper Cloth		Non Suspect ACM	30	SF	0	SF		Vinyl			N/A	N/A	N/A					
1	B	Boy's Side Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	2520	SF	0	SF					N/A	N/A	N/A					
1	B	Boy's Side Fan Room	N/A	Brick Wall		Non Suspect ACM	4240	SF	0	SF					N/A	N/A	N/A					
1	B	Boy's Side Fan Room	N/A	Cement Floor		Non Suspect ACM	2520	SF	0	SF					N/A	N/A	N/A					
1	B	Emergency Generator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF					N/A	N/A	N/A					
1	B	Emergency Generator Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF					N/A	N/A	N/A					
1	B	Emergency Generator Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	505	SF	0	SF					N/A	N/A	N/A					
1	B	Emergency Generator Room Closet	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF					N/A	N/A	N/A					
1	B	Hallway from Emergency Generator Room to Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF					N/A	N/A	N/A					
1	B	Hallway from Emergency Generator Room to Fan Room	N/A	Concrete Wall		Non Suspect ACM	1080	SF	0	SF					N/A	N/A	N/A					
1	B	Hallway from Emergency Generator Room to Fan Room	N/A	Cement Floor		Non Suspect ACM	270	SF	0	SF					N/A	N/A	N/A					
1	B	Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF					N/A	N/A	N/A					

7100 Jay Cooke ES- 2015 2016 AHERA Three-Year Report.xls

Element		School District of Philadelphia		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 2/1-2/4/2016					
		Jay Cooke Elementary School												Building Inspector: Bernard Brunner					
		1300 W Louden Street												Certificate Number: 45397					
		Philadelphia, PA 19141												Management Planner: Monique Causley					
		ULCS# 7100												Certificate Number: ACC-0216-8-010					
	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	B	Electrical Room	M	Transite Electrical Panel	7100/01/08/10	Assumed	50	SF	0	SF				1	No	1/D			
1	B	Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	1762	SF	0	SF				N/A	N/A	N/A			
1	B	Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	1152	SF	0	SF				N/A	N/A	N/A			
1	B	Electrical Room	N/A	Cement Floor		Non Suspect ACM	1762	SF	0	SF				N/A	N/A	N/A			
1	B	Electrical Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A			
1	B	Electrical Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A			
1	B	Electrical Room Closet	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A			
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A			
1	B	Boiler Room	N/A	Boiler Breaching		Non Suspect ACM	200	SF	0	SF		Metal		N/A	N/A	N/A			
1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A			
1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A			
1	B	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2240	SF	0	SF				N/A	N/A	N/A			
1	B	Boiler Room	N/A	Cement Floor		Non Suspect ACM	1400	SF	0	SF				N/A	N/A	N/A			
1	B	Elevator Mechanical Room	M	Transite Electrical Panel	7100/01/08/10	Assumed	45	SF	0	SF				1	No	1/D			
1	B	Elevator Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	147	SF	0	SF				N/A	N/A	N/A			
1	B	Elevator Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A			
1	B	Elevator Mechanical Room	N/A	Cement Floor		Non Suspect ACM	147	SF	0	SF				N/A	N/A	N/A			
1	B	Oil Pump Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A			
1	B	Oil Pump Room	N/A	Concrete Ceiling		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A			
1	B	Oil Pump Room	N/A	Concrete Block Wall		Non Suspect ACM	2800	SF	0	SF				N/A	N/A	N/A			
1	B	Oil Pump Room	N/A	Cement Floor		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A			
1	B	Girl's Side Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF		No Access		N/A	N/A	N/A			
1	B	Girl's Side Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A			
1	B	Girl's Side Fan Room	N/A	Brick Wall		Non Suspect ACM	4240	SF	0	SF				N/A	N/A	N/A			
1	B	Girl's Side Fan Room	N/A	Vibration Damper Cloth		Non Suspect ACM	30	SF	0	SF		Vinyl		N/A	N/A	N/A			
1	B	Girl's Side Fan Room	N/A	Cement Floor		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A			
1	A	3rd Floor Attic-East Stairwell	X	X	X	X	X	X	X	X	X	No ACM Hard Fitting throughout 3000 LF Metal Jackets	A	X	X	X			
1	A	3rd Floor Attic- West Stairwell	X	X	X	X	X	X	X	X	X	No ACM Hard Fitting throughout 8000 LF Metal Jackets	A	X	X	X			
1	C	Crawlspace below Auditorium	X	X	X	X	X	X	X	X	X	No ACM Hard Fitting throughout 3000 LF Metal Jackets	A	X	X	X			
1	C	Crawlspace below 1st Fl	X	X	X	X	X	X	X	X	X	No ACM Hard Fitting throughout 8000 LF Metal Jackets	A	X	X	X			

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

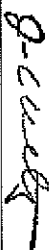
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

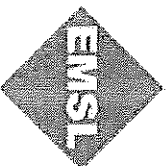
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

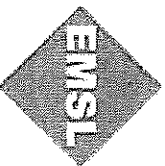
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

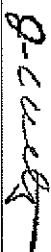
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

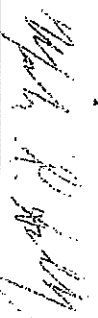
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

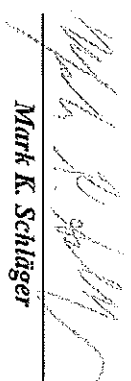
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV

Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

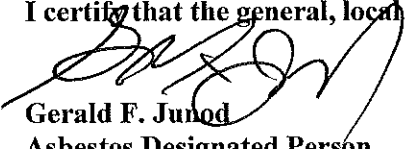
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

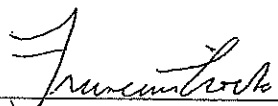
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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