SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and

ASBESTOS MANAGEMENT PLAN

for the

Feltonville School of Arts & Sciences

ULCS# 7501 Building # B750101-1 210 East Courtland Street Philadelphia, Pennsylvania 19120

November 2015

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

> *Management Plan Prepared By:* Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals All Building Administrators

FROM: Fran Burns Chief Operating Officer

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

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

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

Fran Burns Chief Operation Officer

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

AHERA-2d Revised 12/14/15

Executive Summary

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

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

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

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

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

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

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

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

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

As Confirmed materials are located, data will be listed here.

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

Ceiling Tile 2' x 2'	Floor Tile VAT 12" x 12"	Transite Sills

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

As Non-asbestos Materials are tested, data will be listed here.

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

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

Brick Wall	Fiberglass Boiler Insulation	Sheetrock Ceiling
Carpet	Fiberglass Ceiling Insulation	Sheetrock Wall
Ceiling Tile 2' x 4'	Fiberglass Ceiling Tile 2' x 4'	Vibration Damper Cloth
Cement Floor	Fiberglass Duct Insulation	Wood Floor
Ceramic Tile Floors	Fiberglass Pipe Fitting Insulation	
Ceramic Tile Walls	Fiberglass Pipe Insulation	
Concrete Block Wall	Plastic Wall Sheeting	
Concrete Ceiling	Rubber Flooring	

Non-Suspect Asbestos Containing Building Materials for this location

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

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

V. Summary list of Auditorium DATA for this location

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

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

Drama Room/Auditorium	Ceiling Tile 2' x 2'	Assumed
Drama Room/Auditorium	CMU	Non Suspect ACM
Drama Room/Auditorium	Floor Tile VAT 12" x 12"	Assumed

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

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

Category Rank Legend

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

 Attic/Crawlspace
 Access Area
 Floor Surface
 Category Rank
 Comments

 Attic
 None
 None

 Crawl Space
 None
 None

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.

F l 0 r	On Site Room Name	Material	Confirmed Assumed NAD Non Suspect	Amount of Material	Amount of Damage	Color	Comments
			Non Suspect				
1	Pipe Shaft	CMU	ACM	100	0		
		Fiberglass Pipe	Fiberglass Pipe Non Suspect				
1	Pipe Shaft	Insulation	ACM	24	0		



- 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 reinspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Post Management Plan Activities/Changes

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

Sampling and Analysis

As Sampling occurs, data will be listed here.

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

New Floor Tile Sampling

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

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

Abatement Activity

As Abatement occurs, data will be listed here.

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

Date	Element	Floor	On-site Room Name	Material	Amount of Material	of
11/4/2015		1	Elevator	Floor Tile VAT 12" x 12"	30	15
11/4/2015	2	2	Classroom 104	Ceiling Tile 2' x 2'	800	2
11/4/2015	2	2	Classroom 107	Ceiling Tile 2' x 2'	800	1
11/4/2015	2	2	Classroom 108	Ceiling Tile 2' x 2'	800	2
11/4/2015	2	2	Custodial Closet across Classroom 109	Ceiling Tile 2' x 2'	45	6
11/4/2015	2	2	Classroom 110	Ceiling Tile 2' x 2'	800	1
11/4/2015	2	2	Hallway near Classrooms 106 through 110	Ceiling Tile 2' x 2'	900	4
11/4/2015	2	2	Kitchen	Ceiling Tile 2' x 2'	1400	2
11/4/2015	2	2	Storage Closet in Kitchen across from Office	Ceiling Tile 2' x 2'	380	12
11/4/2015	2	2	Hallway next to Kitchen	Ceiling Tile 2' x 2'	850	2
11/4/2015	2	2	Cafeteria	Ceiling Tile 2' x 2'	4000	10
11/4/2015	2	2	Office to Left of Gym (Gym Office)	Ceiling Tile 2' x 2'	175	8
11/4/2015	2	2	Former Library now Storage	Ceiling Tile 2' x 2'	1408	4
11/4/2015	2	2	Classroom 213 next to Library	Ceiling Tile 2' x 2'	800	4
11/4/2015	2	2	Classroom 211	Ceiling Tile 2' x 2'	800	6
11/4/2015	2	2	Classroom 210	Ceiling Tile 2' x 2'	800	3
11/4/2015	2	2	Science Lab 2 across from Classroom 210	Ceiling Tile 2' x 2'	800	2
11/4/2015	2	2	Classroom 209	Ceiling Tile 2' x 2'	800	5
11/4/2015	2	2	Classroom 208	Ceiling Tile 2' x 2'	800	2
11/4/2015	2	2	Classroom 207	Ceiling Tile 2' x 2'	800	3
11/4/2015	2	2	Classroom 206	Ceiling Tile 2' x 2'	800	1
11/4/2015	2	2	Classroom 205	Ceiling Tile 2' x 2'	800	6
11/4/2015	2	2	2nd Floor Dean's Office across from Classroom 205	Ceiling Tile 2' x 2'	150	1

Periodic (Six-Month) Surveillance (Damaged Materials)

2015/2016 Asbestos Hazard Emergency Response Act (AHERA) Management Report Feltonville School of Arts & Sciences

Date	Element	Floor			Amount of Material	of
11/4/2015	2	2	3rd Floor Dean's Office	Ceiling Tile 2' x 2'	150	1
11/4/2015	2	2	Classroom 301	Ceiling Tile 2' x 2'	800	6
11/4/2015	2	2	Classroom 304	Ceiling Tile 2' x 2'	800	16
11/4/2015	2	2	Classroom 305	Ceiling Tile 2' x 2'	800	6
11/4/2015	2	2	Classroom 310	Ceiling Tile 2' x 2'	700	8



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.

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 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 SystemS:Surfacing SystemM: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	Corres	ponds to	AHERA condition rating for materials.
Condition	0 1	:	No Damage Damage
	2	:	Significant Damage
DP Damage Potential	Corres	ponds to	the AHERA material assessment system.
	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD			t a material was not sampled for asbestos content
Assumed Asbestos	during	the orig	inal Management Plan inspection.
RA Response	This co	orrespond	ds to the AHERA system of response action rating for materials.
Action	1	:	Establish O&M Program
	2	:	Repair and Establish O&M Program
	3	:	Enclose
	4	:	Encapsulate
	5	:	Remove
	6	:	Partial Removal and Establish O&M Program
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVI)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGI		: Damaged
	SMPL		: Sampled
	MTRL		: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLC	D	: Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

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

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

RE-INSPECTION FORM KEY

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

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

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

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

ROOM BY This section gives information, including damage amount and location, ROOM **LOCATION LOG** REPORT

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.

	School District of Philadelphia		AHERA	Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	1			
	Feltonville School of Arts & Sciences	1		m by Room Locatio							Building Inspector: Mary Anne Lerro	1			
		-	KUU	III Dy Room Locado	II LOG REPORT							-			
	210 E. Courtland Street	-									Certificate Number: 740092	-			
	Philadelphia, PA 19120	4									Management Planner: Monique Causley	_			
	ULCS#7501									-	Certificate Number: ACC-0215-8-010				
=															
E 					Confirmed Assumed					Color			Damage		
		System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic Crawispace Ranking		Newly Friable (NF)	Response Action (RA)
2 2	Main Office	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	450	SF	0	<u> </u>		CommentarDescription/Notes	Nanking	1	No	1/D
	Main Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Main Office Main Office	N/A N/A	CMU Fiberalese Dine Fitting Insulation		Non Suspect ACM	575 1	SF EA	0					N/A N/A	N/A N/A	N/A N/A
	Main Office	N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	10	LF	0					N/A N/A	N/A	N/A N/A
2 2	Main Office	м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	250	SF	0		Blue			1	No	1/D
2 2	Main Office	М	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	200	SF	0		Yellow			1	No	1/D
	Main Office Main Office	N/A N/A	Metal Decking Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	750 200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Stairwell near Boiler Room	M	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	110	SF	0		Blue		t	N/A 1	N/A No	1/D
1 1	Office to right of Boiler Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Office to right of Boiler Room	M	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Red			1	No	1/D
	Office to right of Boiler Room Office to right of Boiler Room	M N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	7501/01/01/AA	Assumed Non Suspect ACM	150 350	SF SF	0		Grey			1 N/A	No N/A	1/D N/A
	Office across from Health Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Office across from Health Suite	М	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Red			1	No	1/D
	Office across from Health Suite	М	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Grey			1	No	1/D
	Office across from Health Suite Office used for Storage- adjacent to Health Suites	N/A	Sheetrock Wall		Non Suspect ACM Non Suspect ACM	350 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Office used for Storage- adjacent to Health Suites	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Red			1	No No	1/D
	Office used for Storage- adjacent to Health Suites	M	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Grey			1	No	1/D
	Office used for Storage- adjacent to Health Suites	N/A	Sheetrock Wall		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
	Corner Office next to Conference Room	N/A	Ceiling Tile 2' x 4'	7504/04/04/4	Non Suspect ACM	400	SF	0		Ded			N/A	N/A	N/A
	Corner Office next to Conference Room Corner Office next to Conference Room	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	7501/01/01/AA 7501/01/01/AA	Assumed Assumed	200 200	SF SF	0		Red Grey			1	No No	1/D 1/D
	Corner Office next to Conference Room	N/A	Sheetrock Wall	1301101101144	Non Suspect ACM	400	SF	0		0109			N/A	N/A	N/A
1 1	Conference Room near Health Suites	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Conference Room near Health Suites	M	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Red			1	No	1/D
	Conference Room near Health Suites Conference Room near Health Suites	M N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	7501/01/01/AA	Assumed Non Suspect ACM	150 350	SF SF	0		Grey			1 N/A	No N/A	1/D N/A
	Classroom B01	N/A	Fiberglass Ceiling Insulation		Non Suspect ACM	800	SF	0			Present above exposed drop ceiling		N/A	N/A	N/A
	Classroom B01	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
	Classroom B01	М	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	800	SF	0		Grey			1	No	1/D
1 1	Classroom B01	N/A	Sheetrock Wall		Non Suspect ACM	850 X	SF	0 x		x	Need space type		N/A x	N/A x	N/A x
	A Hallway next to Boiler Room through Offices	N/A	Ceiling Tile 2' x 4'	X	Non Suspect ACM	900	SF	0	*	<u>^</u>	Need space type		N/A	N/A	N/A
1 1	Hallway next to Boiler Room through Offices	N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Hallway next to Boiler Room through Offices	м	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	900	SF	0		Blue			1	No	1/D
	Hallway next to Boiler Room through Offices Security Office adjacent to Elevator and Stairwell 4	N/A N/A	Plastic Wall Sheeting Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1900 150	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Security Office adjacent to Elevator and Stairwell 4	N/A N/A	Ceiling Tile 2' x 4' CMU		Non Suspect ACM	80	SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	Security Office adjacent to Elevator and Stairwell 4	м	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	150	SF	0		Blue			1	No	1/D
1 1	Security Office adjacent to Elevator and Stairwell 4	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Stairwell next to Elevator Stairwell next to Elevator	N/A	Cement Floor		Non Suspect ACM	225 250	SF SF	0	<u> </u>				N/A N/A	N/A N/A	N/A N/A
1 1	Stairwell next to Elevator Stairwell next to Elevator	N/A N/A	CMU Concrete Ceiling		Non Suspect ACM Non Suspect ACM	250	SF	0					N/A N/A	N/A N/A	N/A N/A
											Please fill out additional conditions for Assumed				
1 1	Elevator Elevator Mechanical Room	M N/A	Floor Tile VAT 12" x 12" Cement Floor	7501/01/01/AA	Assumed	30 75	SF SF	15 0	SF	Pink	Materials	-	1 N/A	No N/A	6/C N/A
	Elevator Mechanical Room Elevator Mechanical Room	N/A N/A	Cement Floor CMU		Non Suspect ACM Non Suspect ACM	200	SF	0					N/A N/A	N/A N/A	N/A N/A
	Elevator Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1 1	Elevator Mechanical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0					N/A	N/A	N/A
1 1	Elevator Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
1 1	Community Room - Staff Lounge/Kitchen across from Health Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	425	SF	0					N/A	N/A	N/A
1 1	Community Room - Staff Lounge/Kitchen across from	м	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	425	SF	0		Crow			1	No	1/D
· · ·	Health Suite Community Room - Staff Lounge/Kitchen across from			/501/01/01/AA	Assumed					Grey					
	Health Suite	N/A	Sheetrock Wall		Non Suspect ACM	550	SF	0	<u> </u>				N/A	N/A	N/A
	Health Suite Office near Boiler Room Health Suite Office near Boiler Room	N/A N/A	Ceramic Tile Floors Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Ficara Sule Once hear Doiler ROUTH	IN/A	i ibergiass celling the 2 x 4		NUT SUSPECT AGM	500	1 31		I	I	1	I	I IN/A	IN/M	L IN/A

	School District of Philadelphia			Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	1			
				m by Room Locatio								1			
	Feltonville School of Arts & Sciences		ROO	m by Room Locatio	n Log Report						Building Inspector: Mary Anne Lerro	-			
	210 E. Courtland Street	-									Certificate Number: 740092	-			
	Philadelphia, PA 19120										Management Planner: Monique Causley	4			
	ULCS#7501					-	-				Certificate Number: ACC-0215-8-010				
E															
I P															
m 1					Confirmed Assumed					Color			Damage		
e c n c		System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of	SF LF EA		SF LF EA		Comments/Description/Notes	Attic Crawlspace Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
	On Site Room Name Health Suite Office near Boiler Room	N/A	Sheetrock Wall	ni0#	Non Suspect ACM	Material 300	SF	Damage 0	A	VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	Health Suite rear Storage Closet	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0					N/A	N/A	N/A
1 1	Health Suite rear Storage Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0			Located above ceiling tiles (exposed ceiling) and		N/A	N/A	N/A
1 1	Health Suite rear Storage Closet	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0			extends into health suite and adjacent hallway		N/A	N/A	N/A
1 1	Health Suite rear Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0			Located above ceiling tiles (exposed ceiling) and extends into health suite and adjacent hallway		N/A	N/A	N/A
1 1	Health Suite rear Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	175	SF	Ő			oxionao into nodiar odito dila dajaconi naina y		N/A	N/A	N/A
	Health Suite Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	80	SF	0					N/A	N/A	N/A
	Health Suite Restroom Health Suite Restroom	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Sheetrock Wall		Non Suspect ACM Non Suspect ACM	80 175	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Hallway next to Elevator and Elevator Mechanical Room	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0					N/A	N/A	N/A N/A
1 1	Hallway next to Elevator and Elevator Mechanical Room	N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1 1		М	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	500	SF	0		Blue			1	No	1/D
1 1	Hallway next to Elevator and Elevator Mechanical Room Staff Restrooms next to Community Room	N/A N/A	Plastic Wall Sheeting Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1500 30	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Staff Restrooms next to Community Room	M	Floor Tile VAT 12" x 12"	7501/01/01/AA	Assumed	30	SF	0		Grey			1	No	1/D
1 1	Staff Restrooms next to Community Room	N/A	Sheetrock Wall		Non Suspect ACM	90	SF	0					N/A	N/A	N/A
	Restroom to Right of Custodial Closet used as Storage	N/A	Ceramic Tile Floors		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Restroom to Right of Custodial Closet used as Storage Restroom to Right of Custodial Closet used as Storage	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	450 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1		x	X	x	X	X	X	x	x	x	Need space type		x	x	x
	Men's Restroom next to Building Engineer's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
	Men's Restroom next to Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF SF	0					N/A	N/A	N/A
	Men's Restroom next to Building Engineer's Office Custodial Office- also Building Engineer's Office	N/A N/A	Sheetrock Ceiling Fiberglass Ceiling Insulation		Non Suspect ACM Non Suspect ACM	200 85	SF SF	0		White			N/A N/A	N/A N/A	N/A N/A
	Custodial Office- also Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	85	SF	Ő		Winte			N/A	N/A	N/A
	Custodial Office- also Building Engineer's Office	N/A	CMU		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Custodial Office- also Building Engineer's Office Boiler Room	N/A N/A	Sheetrock Ceiling		Non Suspect ACM	100 200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 1	Boiler Room	N/A N/A	Brick Wall Fiberglass Ceiling Insulation		Non Suspect ACM Non Suspect ACM	1900	SF	0					N/A	N/A	N/A N/A
	Lobby Floor Landing next to Elevator and Entrance to							0			La contra de la co				
1 2	Element 1 Hallway next to Principal's Office	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	7501/01/02/DD	Assumed Non Suspect ACM	150 550	SF SF	0			Inspector- please verify color of tile		1 N/A	No N/A	1/D N/A
	Hallway next to Principal's Office	M	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	550	SF	0		White			1	No	1/D
	Hallway next to Principal's Office	N/A	Sheetrock Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
	Principal's Office Principal's Office	N/A N/A	Carpet		Non Suspect ACM	500 500	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Principal's Office	N/A N/A	Ceiling Tile 2' x 4' CMU		Non Suspect ACM Non Suspect ACM	400	SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Principal's Office	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1 2	Principal's Office	М	Transite Sills	7501/01/02/CC	Assumed	32	SF	0					1	No	1/D
	Principal's Office Restroom Principal's Office Restroom	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	75 75	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Principal's Office Restroom Principal's Office Restroom	N/A N/A	Sheetrock Wall		Non Suspect ACM	150	SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Conference Room next to Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
	Conference Room next to Principal's Office	M	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	200	SF	0		Blue			1	No	1/D
	Conference Room next to Principal's Office Conference Room next to Principal's Office	M N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	7501/01/02/DD	Assumed Non Suspect ACM	200 550	SF SF	0		White		1	1 N/A	No N/A	1/D N/A
	Conference Room next to Principal's Office	M	Transite Sills	7501/01/02/CC	Assumed	16	SF	0					1	No	1/D
	Scanner Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
	Scanner Room	M N/A	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	180 250	SF	0		White			1 N/A	No N/A	1/D N/A
	Storage Room to left of Conference Room	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	250 90	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2	Storage Room to left of Conference Room	M	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	90	SF	0		Grey			1	No	1/D
	Storage Room to left of Conference Room	N/A	Sheetrock Wall		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
	Mail Room next to Vice Principal's Offices Mail Room next to Vice Principal's Offices	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7501/01/02/DD	Non Suspect ACM	1650 1350	SF SF	0		Grov			N/A 1	N/A No	N/A 1/D
	Mail Room next to Vice Principal's Offices	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed Assumed	300	SF	0		Grey Blue			1	NO	1/D 1/D
1 2	Mail Room next to Vice Principal's Offices	N/A	Sheetrock Wall		Non Suspect ACM	1450	SF	Ő					N/A	N/A	N/A
1 2	Mail Room next to Vice Principal's Offices	М	Transite Sills	7501/01/02/CC	Assumed	20	SF	0					1	No	1/D
1 2	Office next to Mail Room used for Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0					N/A	N/A	N/A

School District of Philadelphia		AHERA	Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	7			
			m by Room Locatio								-			
Feltonville School of Arts & Sciences	-	ROO	m by Room Locatio	п Log кероп						Building Inspector: Mary Anne Lerro	-			
210 E. Courtland Street	-									Certificate Number: 740092	_			
Philadelphia, PA 19120										Management Planner: Monique Causley				
ULCS#7501						-				Certificate Number: ACC-0215-8-010				
E I e F														
e F m I e o n o t r On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2 Office next to Mail Room used for Storage 2 Office next to Mail Room used for Storage	N/A M	CMU	7504/04/00/DD	Non Suspect ACM	25	SF	0		Dive		_	N/A 1	N/A No	N/A 1/D
1 2 Office next to Mail Room used for Storage 1 2 Office next to Mail Room used for Storage	N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	7501/01/02/DD	Assumed Non Suspect ACM	120 240	SF SF	0		Blue			N/A	NO N/A	1/D N/A
1 2 Office next to Mail Room used for Storage	M	Transite Sills	7501/01/02/CC	Assumed	8	SF	Ő					1	No	1/D
1 2 Right Side Vice Principal Office near Mail Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1 2 Right Side Vice Principal Office near Mail Room 1 2 Right Side Vice Principal Office near Mail Room	M N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	7501/01/02/DD	Assumed Non Suspect ACM	220 300	SF SF	0		Blue		_	1 N/A	No N/A	1/D N/A
1 2 Right Side Vice Principal Office near Mail Room	M	Transite Sills	7501/01/02/CC	Assumed	16	SF	0					1	No No	1/D
1 2 Left Side Vice Principal Office near Mail Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0					N/A	N/A	N/A
1 2 Left Side Vice Principal Office near Mail Room	М	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	220	SF	0		Blue			1	No	1/D
1 2 Left Side Vice Principal Office near Mail Room 1 2 Left Side Vice Principal Office near Mail Room	N/A M	Sheetrock Wall Transite Sills	7501/01/02/CC	Non Suspect ACM Assumed	300 16	SF SF	0				-	N/A 1	N/A No	N/A 1/D
1 2 Staff Restrooms in Mail Room	N/A	Ceiling Tile 2' x 4'	7301101102/CC	Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1 2 Staff Restrooms in Mail Room	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1 2 Staff Restrooms in Mail Room	N/A	Sheetrock Wall		Non Suspect ACM	100	SF	0				_	N/A	N/A N/A	N/A N/A
1 2 Stairwell next to Classroom 101 2 Stairwell next to Classroom 101	N/A M	CMU Floor Tile VAT 12" x 12"	7501/01/02/DD	Non Suspect ACM Assumed	450 100	SF SF	0		Blue		_	N/A 1	N/A No	1/D
1 2 Stairwell next to Classroom 101	N/A	Sheetrock Wall	1301101102100	Non Suspect ACM	200	SF	0		Dide			N/A	N/A	N/A
1 2 Classroom 101 Small Group	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	4			Water Stained		N/A	N/A	N/A
1 2 Classroom 101 Small Group 1 2 Classroom 101 Small Group	M	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	450 600	SF	0		Grey		_	1 N/A	No N/A	1/D N/A
1 2 Classroom 101 Small Group 1 2 Classroom 101 Small Group	N/A M	Sheetrock Wall Transite Sills	7501/01/02/CC	Non Suspect ACM Assumed	4	SF SF	0					N/A 1	N/A No	1/D
1 2 Classroom 102	N/A	Ceiling Tile 2' x 4'	1301101102/00	Non Suspect ACM	125	SF	0					N/A	N/A	N/A
1 2 Classroom 102	М	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	140	SF	0		Yellow			1	No	1/D
1 2 Classroom 102 1 2 Classroom 103	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	250 125	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 103	M	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	140	SF	0		Yellow			1	No No	1/D
1 2 Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1 2 Instrumental Room next to Classroom 103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0					N/A	N/A	N/A
1 2 Boy's Restroom next to Instrumental Room 1 2 Boy's Restroom next to Instrumental Room	N/A	Ceramic Tile Floors		Non Suspect ACM	250 450	SF	0					N/A N/A	N/A N/A	N/A N/A
1 2 Boy's Restroom next to Instrumental Room	N/A N/A	Ceramic Tile Walls Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	250	SF SF	0					N/A	N/A N/A	N/A N/A
1 2 Boy's Restroom next to Instrumental Room	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1 2 Custodial Closet next to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1 2 Custodial Closet next to Boy's Restroom 1 2 Custodial Closet next to Boy's Restroom	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	500 100	SF SF	0					N/A N/A	N/A N/A	N/A N/A
1 2 Custodial Closet next to Boy's Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	85	EA	0			Limited Access		N/A	N/A	N/A N/A
1 2 Custodial Closet next to Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0					N/A	N/A	N/A
1 2 Instrumental Room next to Classroom 103	М	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	160	SF	0		Grey			1	No	1/D
1 2 Instrumental Room next to Classroom 103 1 2 Girl's Restroom next to Music Classroom	N/A N/A	Sheetrock Wall Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	250 250	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
1 2 Girl's Restroom next to Music Classroom	N/A	Ceramic Tile Walls		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1 2 Girl's Restroom next to Music Classroom	м	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	35	SF	0		Blue			1	No	1/D
1 2 Girl's Restroom next to Music Classroom	N/A	Sheetrock Ceiling		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2 Girl's Restroom next to Music Classroom Music Classroom next to Girl's Restroom	N/A N/A	Sheetrock Wall Carpet		Non Suspect ACM Non Suspect ACM	650 350	SF SF	0				+	N/A N/A	N/A N/A	N/A N/A
1 2 Music Classroom next to Girl's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2448	SF	12			Water Stained		N/A	N/A	N/A
1 2 Music Classroom next to Girl's Restroom	М	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	2000	SF	0		Multi			1	No	1/D
1 2 Music Classroom next to Girl's Restroom 1 2 Music Classroom next to Girl's Restroom	N/A	Plastic Wall Sheeting		Non Suspect ACM	300 4500	SF	0			Sheetrock covered by fabric	+	N/A N/A	N/A N/A	N/A N/A
1 2 Music Classroom next to Girl's Restroom 1 2 Music Room Storage Closet	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	4500 45	SF SF	0			Sheetrock covered by labfic	+	N/A N/A	N/A N/A	N/A N/A
1 2 Music Room Storage Closet	N/A	Sheetrock Wall		Non Suspect ACM	140	SF	0					N/A	N/A	N/A
1 2 Music Room Storage Closet	N/A	Wood Floor		Non Suspect ACM	45	SF	0					N/A	N/A	N/A
1 2 Nurse's Office next to Music Classroom 1 2 Nurse's Office next to Music Classroom	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7501/01/02/DD	Non Suspect ACM Assumed	325 325	SF SF	0		Blue		+	N/A 1	N/A No	N/A 1/D
1 2 Nurse's Office next to Music Classroom 1 2 Nurse's Office next to Music Classroom	M N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	/501/01/02/DD	Assumed Non Suspect ACM	325 450	SF SF	0		Blue			N/A	NO N/A	1/D N/A
1 2 Nurse's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	35	SF	0					N/A	N/A	N/A
1 2 Nurse's Restroom	М	Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed	35	SF	0		Blue			1	No	1/D
1 2 Nurse's Restroom 1 2 Hallway between Music Classroom and Classroom 101	N/A N/A	Sheetrock Wall		Non Suspect ACM	100	SF	0			Water Stained		N/A N/A	N/A N/A	N/A N/A
L 1 2 Inaliway between Music Classroom and Classroom 101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1250	SF	0	I		Water Stained	1	N/A	IN/A	I N/A

	School District of Philadelphia			Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	7			
	· · ·			•								-			
	Feltonville School of Arts & Sciences		ROO	m by Room Locatio	п Log керогс						Building Inspector: Mary Anne Lerro	-			
	210 E. Courtland Street										Certificate Number: 740092	-			
	Philadelphia, PA 19120										Management Planner: Monique Causley	_			
	ULCS#7501										Certificate Number: ACC-0215-8-010				
E I e F m I e o n		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	Color required for		Attic Crawlspace Ranking	Damage Potential	Newly	Response
t r	On Site Room Name	Affected M	Material Description	HID# 7501/01/02/DD	Non Suspect ACM	Amount of Material	EA	Damage 0	EA	VAT	Comments/Description/Notes	Ranking	(DP) 1	Friable (NF)	Action (RA)
	Hallway between Music Classroom and Classroom 101 Hallway between Music Classroom and Classroom 101	M	Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"	7501/01/02/DD	Assumed Assumed	450 700	SF SF	0		Blue Grey			1	No No	1/D 1/D
	Hallway between Music Classroom and Classroom 101	N/A	Sheetrock Wall		Non Suspect ACM	2000	SF	14			Water Stained		N/A	N/A	N/A
	Hallway between Music Classroom and Classroom 101	М	Transite Sills	7501/01/02/CC	Assumed	40	SF	0					1	No	1/D
	Stairwell Next to Elevator Stairwell Next to Elevator	N/A N/A	Cement Floor CMU		Non Suspect ACM Non Suspect ACM	150 450	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Stairwell Next to Elevator	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0					N/A	N/A	N/A
1 3	Small Group Classroom 203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
	Small Group Classroom 203	M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	380	SF	0		Grey			1	No N/A	1/D
	Small Group Classroom 203 Small Group Classroom 203	N/A M	Sheetrock Wall Transite Sills	7501/01/03/GG	Non Suspect ACM Assumed	450 36	SF SF	0					N/A 1	N/A No	N/A 1/D
1 3	Small Group Classroom 204	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	380	SF	0					N/A	N/A	N/A
	Small Group Classroom 204	М	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	380	SF	0		Grey			1	No	1/D
	Small Group Classroom 204 Music Room/ Classroom to left of Classroom 204	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'		Non Suspect ACM	450 1000	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Music Room/ Classroom to left of Classroom 204	M M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Non Suspect ACM Assumed	1000	SF	0		Grey			1	No	1/D
	Music Room/ Classroom to left of Classroom 204	N/A	Sheetrock Wall	10011011001111	Non Suspect ACM	800	SF	0		0.07			N/A	N/A	N/A
	Music Room/ Classroom to left of Classroom 204	М	Transite Sills	7501/01/03/GG	Assumed	20	SF	0					1	No	1/D
	Student Restrooms to Left of Art Classroom Student Restrooms to Left of Art Classroom	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7501/01/03/HH	Non Suspect ACM Assumed	45 125	SF SF	0		Green			N/A 1	N/A No	N/A 1/D
	Student Restrooms to Left of Art Classroom	N/A	Sheetrock Wall	/ 50 I/0 I/03/HH	Non Suspect ACM	125	SF	0		Gleen			N/A	N/A	N/A
1 3	Art Room next to Music Room and adjacent to Restrooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1400	SF	8			Water Stained		N/A	N/A	N/A
1 3	Art Room next to Music Room and adjacent to Restrooms	М	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	1400	SF	0		Multi			1	No	1/D
	Art Room next to Music Room and adjacent to Restrooms Art Room next to Music Room and adjacent to Restrooms	N/A M	Sheetrock Wall Transite Sills	7501/01/03/GG	Non Suspect ACM Assumed	900 50	SF SF	0					N/A	N/A No	N/A 1/D
	Office across from Art Classroom	N/A	Ceiling Tile 2' x 4'	7501/01/03/GG	Non Suspect ACM	340	SF	0					N/A	N/A	N/A
	Office across from Art Classroom	M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	340	SF	0		Grey			1	No	1/D
	Office across from Art Classroom	N/A	Sheetrock Wall		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
	Girl's Restroom next to Computer Lab Classroom 201 Girl's Restroom next to Computer Lab Classroom 201	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls		Non Suspect ACM Non Suspect ACM	450 560	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom next to Computer Lab Classroom 201	M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	45	SF	0		Pink			1	No	1/D
	Girl's Restroom next to Computer Lab Classroom 201	N/A	Sheetrock Ceiling		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
	Custodial Closet within Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
	Custodial Closet within Girl's Restroom Custodial Closet within Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	500 100	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Custodial Closet within Girl's Restroom	N/A N/A	Concrete Ceiling Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	34	EA	0					N/A	N/A N/A	N/A N/A
1 3	Custodial Closet within Girl's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0					N/A	N/A	N/A
	Custodial Closet in Girl's Restroom near Stalls	N/A	Cement Floor		Non Suspect ACM	20	SF	0		<u> </u>			N/A	N/A	N/A
1 3		N/A N/A	Fiberglass Pipe Insulation Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	20 20	LF SF	0					N/A N/A	N/A N/A	N/A N/A
1 3		N/A N/A	Sheetrock Ceiling Sheetrock Wall		Non Suspect ACM	90	SF	0		t			N/A N/A	N/A N/A	N/A N/A
1 3	X	x	x	х	x	Х	х	x	x	x	Need space type		X	x	x
1 3		X	X Colling The Olive di	x	X	X	X	x	x	x	Need space type		X	X	X
	Classroom 201 Computer Lab Classroom 201 Computer Lab	N/A M	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7501/01/03/HH	Non Suspect ACM Assumed	825 825	SF SF	3		Grey	Water Stained	+	N/A 1	N/A No	N/A 1/D
	Classroom 201 Computer Lab	N/A	Sheetrock Wall	7301/01/03/111	Non Suspect ACM	900	SF	0		Giey			N/A	N/A	N/A
	Classroom 201 Computer Lab	M	Transite Sills	7501/01/03/GG	Assumed	20	SF	0					1	No	1/D
1 3	Hallway near Classroom 203 through Men's Restroom (All 3 Sections of Hallways) Hallway near Classroom 203 through Men's Restroom (All	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1400	SF	0					N/A	N/A	N/A
1 3	3 Sections of Hallways) Hallway near Classroom 203 through Men's Restroom (All	М	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	150	SF	0	<u> </u>	Blue			1	No	1/D
1 3	3 Sections of Hallways) Hallway near Classroom 203 through Men's Restroom (All	M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	1200	SF	0		Grey			1	No	1/D
1 3	3 Sections of Hallways) Hallway near Classroom 203 through Men's Restroom (All 3 Sections of Hallways)	N/A N/A	Plastic Wall Sheeting Sheetrock Wall		Non Suspect ACM	1000 250	SF SF	0					N/A N/A	N/A N/A	N/A N/A
+ 3	Hallway near Classroom 203 through Men's Restroom (All	IN/A	SHEELIJCK WAII		NUT SUSPECTAGIN					t			IN/A	IN/M	
1 3	3 Sections of Hallways)	M	Transite Sills	7501/01/03/GG	Assumed	40	SF	0					1	No	1/D
	Stairwell next to Classroom 201 Stairwell next to Classroom 201	N/A N/A	CMU Concrete Ceiling		Non Suspect ACM Non Suspect ACM	450 180	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
	Stairwell next to Classroom 201	M	Floor Tile VAT 12" x 12"	7501/01/03/HH	Assumed	125	SF	0		Blue			1	No	1/D
			1.001 1.00 1.41 12 4.12		, locallica	. 20									

	School District of Philadelphia		AHERA	Three-Year Reinsp	action 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	7			
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	Feltonville School of Arts & Sciences	-	KOO	m by Room Locatio	n Log Report						Building Inspector: Mary Anne Lerro	-			
	210 E. Courtland Street	-									Certificate Number: 740092	4			
	Philadelphia, PA 19120										Management Planner: Monique Causley	_			
	ULCS#7501										Certificate Number: ACC-0215-8-010				
E I e F m I e o n o t r	On Site Room Name Stairwell next to Classroom 201	System Affected	Material Description	<i>HID#</i> 7501/01/03/GG	Confirmed Assumed NAD Non Suspect ACM Assumed	Amount of <u>Material</u> 8	f SF LF EA SF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF) No	Response Action (RA) 1/D
1 3		X	ransite Silis	7501/01/03/GG x	Assumed	x	X	x	×	x	Where is this space??? Need more info		x	NO X	x
1 1		N/A	CMU	~	Non Suspect ACM	450	SF	0	Ê	^			N/A	N/A	N/A
	Stairwell near Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	Cement Floor CMU		Non Suspect ACM Non Suspect ACM	1900 2800	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A N/A	Concrete Ceiling		Non Suspect ACM	1900	SF	0					N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A	Fiberglass Boiler Insulation		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
	Boiler Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	160	EA	0				+	N/A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	Fiberglass Pipe Insulation Sheetrock Wall		Non Suspect ACM Non Suspect ACM	85 250	LF	0				+	N/A N/A	N/A N/A	N/A N/A
2 1		N/A	CMU		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
2 1	Stairwell Next to Classroom 104	M	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	550	SF	0		Yellow			1	No	1/D
2 1	Stairwell Next to Classroom 104	N/A	Metal Deck		Non Suspect ACM	550	SF	0					N/A	N/A	N/A
2 1	Classroom 104	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	800	SF	2			Please fill out additional conditions for Assumed Materials		1	No	6/C
	Classroom 104	N/A	CMU	1001102101101011111211100	Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 104	м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue			1	No	1/D
	Boy's Restroom across from Classroom 104	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Boy's Restroom across from Classroom 104 Boy's Restroom across from Classroom 104	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	250 150	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 1		N/A N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A N/A	N/A N/A
2 1		N/A	CMU		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
2 1	Girl's Restroom across from Classroom 104	N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2 1		M	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	150	SF	0					1	No	1/D
2 1 2 1		N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/02/KK	Non Suspect ACM Assumed	550 150	SF SF	0		Yellow		-	N/A 1	N/A No	N/A 1/D
2 1		M	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	3360	SF	0		Tellow			1	No	1/D
2 1	Drama Room/Auditorium	N/A	CMU		Non Suspect ACM	4500	SF	0					N/A	N/A	N/A
2 1		м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	3360	SF	0		Multi			1	No	1/D
2 1	Auditorium Storage 1 near Stage	N/A	CMU		Non Suspect ACM	100 40	SF	0		Blue			N/A	N/A	N/A
2 1	Auditorium Storage 1 near Stage Auditorium Storage 1 near Stage	M N/A	Floor Tile VAT 12" x 12" Metal Deck	7501/02/02/KK	Assumed Non Suspect ACM	40	SF	0		Blue			N/A	No N/A	1/D N/A
	Auditorium Storage 2	N/A	CMU		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
2 1	Auditorium Storage 2	N/A	Fiberglass Duct Insulation		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Auditorium Storage 2	м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	40	SF	0		Blue			1	No	1/D
2 1	Auditorium Storage 2	N/A N/A	Metal Deck		Non Suspect ACM	40 200	SF SF	0				-	N/A N/A	N/A N/A	N/A N/A
	Auditorium Storage 3 Auditorium Storage 3	M	CMU Floor Tile VAT 12" x 12"	7501/02/02/KK	Non Suspect ACM Assumed	70	SF	0		Blue			1 N/A	N/A No	1/D
2 1	Auditorium Storage 3	N/A	Metal Deck		Non Suspect ACM	70	SF	0					N/A	N/A	N/A
2 1	Auditorium Storage 4	N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 1	Auditorium Storage 4 Auditorium Storage 4	M N/A	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	70 70	SF SF	0		Blue			1 N/A	No N/A	1/D N/A
2 1		M	Metal Deck Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Non Suspect ACM Assumed	70	SF	0	<u> </u>			+	1N/A	N/A No	N/A 1/D
2 1		N/A	Cement Floor		Non Suspect ACM	650	SF	0					N/A	N/A	N/A
2 1	Hallway near Main Office through Classroom 105	N/A	CMU		Non Suspect ACM	1650	SF	0					N/A	N/A	N/A
2 1		M	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	400	SF	0		Multi			1	No	1/D
2 1	Hallway near Main Office through Classroom 105 Classroom 105	N/A M	Sheetrock Ceiling Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Non Suspect ACM Assumed	250 800	SF SF	0	<u> </u>				N/A	N/A No	N/A 1/D
	Classroom 105	N/A	Celling Tile 2' x 2' CMU	7.001/02/01/GRI/ML/1730	Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 105	M	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue			1	No	1/D
	Classroom 106	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	800	SF	0				L	1	No	1/D
	Classroom 106	N/A	CMU	7504/00/00/00/00	Non Suspect ACM	850	SF	0		DL		+	N/A	N/A	N/A
2 1	Classroom 106	М	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue	Please fill out additional conditions for Assumed	+	1	No	1/D
2 1	Classroom 107	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	800	SF	1			Materials		1	No	6/C
	Classroom 107	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 1	Classroom 107	м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0	<u> </u>	Blue	Please fill out additional conditions for Assumed		1	No	1/D
2 1	Classroom 108	М	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	800	SF	2			Materials		1	No	6/C

	School District of Philadelphia			Three-Year Reinsp	oction 2015-2016			1				1			
		-		•							Reinspection Date: 11/3/2015 - 11/4/2015	-			
	Feltonville School of Arts & Sciences	-	KOO	om by Room Locatio	n Log Keport						Building Inspector: Mary Anne Lerro	-			
	210 E. Courtland Street	-									Certificate Number: 740092	-			
	Philadelphia, PA 19120										Management Planner: Monique Causley				
	ULCS#7501										Certificate Number: ACC-0215-8-010				
E															
e F m I e o					Confirmed Assumed					Color			Damage		1
n o	On Site Room Name	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
2 1		N/A	CMU	1110#	Non Suspect ACM	Material 850	SF	0		V/1	CommentarDescriptionInfotes	rtanking	N/A	N/A	N/A
	Classroom 108	М	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue			1	No	1/D
	Science Classroom 1 Science Classroom 1	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/01/CRI/ML/1730	Assumed	800 850	SF SF	0					1 N/A	No N/A	1/D N/A
2 1		M	Floor Tile VAT 12" x 12"	7501/02/02/KK	Non Suspect ACM Assumed	800	SF	0		Blue			1 N/A	N/A No	1/D
2 1		м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	100	SF	0					1	No	1/D
2 1		N/A	CMU		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
	Science Classroom 1 Closet Classroom 109	M	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 2'	7501/02/02/KK 7501/02/01/CRI/ML/1730	Assumed Assumed	100 800	SF SF	0		Yellow			1	No No	1/D 1/D
	Classroom 109	N/A	CMU	730110201101010101010101010	Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 109	М	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue			1	No	1/D
	Classroom 109	N/A	Carpet		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
2 1	Classroom 109 Restroom Classroom 109 Restroom	N/A N/A	Ceramic Tile Floors CMU		Non Suspect ACM Non Suspect ACM	150 250	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 1		N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	Ő					N/A	N/A	N/A
2 1		N/A	Cement Floor		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
2 1		N/A	CMU		Non Suspect ACM	275	SF	0					N/A N/A	N/A	N/A N/A
2 1		N/A x	Metal Deck	¥	Non Suspect ACM	125 X	SF X	0 x	×	x	Need space type		N/A X	N/A x	N/A X
			~	~	~				Â		Please fill out additional conditions for Assumed				
2 1	Custodial Closet across Classroom 109 Custodial Closet across Classroom 109	M N/A	Ceiling Tile 2' x 2' Cement Floor	7501/02/01/CRI/ML/1730	Assumed Non Suspect ACM	45 45	SF SF	6 0			Materials		1 N/A	No N/A	6/C N/A
	Custodial Closet across Classroom 109	N/A N/A	CMU		Non Suspect ACM	175	SF	0					N/A	N/A N/A	N/A N/A
2 1	Custodial Closet across Classroom 109	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0					N/A	N/A	N/A
	Custodial Closet across Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0			Pipe Continues above ceiling		N/A	N/A	N/A
	Custodial Closet next to Classroom 110 Custodial Closet next to Classroom 110	N/A N/A	Cement Floor CMU		Non Suspect ACM Non Suspect ACM	40 175	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Custodial Closet next to Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
	Custodial Closet next to Classroom 110	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0					N/A	N/A	N/A
2 1	Custodial Closet next to Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0			Please fill out additional conditions for Assumed		N/A	N/A	N/A
2 1	Classroom 110	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	800	SF	1			Materials		1	No	6/C
	Classroom 110	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 1		M N/A	Floor Tile VAT 12" x 12" Ceramic Tile Floors	7501/02/02/KK	Assumed Non Suspect ACM	800 150	SF SF	0		Blue			1 N/A	No N/A	1/D N/A
2 1		N/A	CMU		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
2 1	Classroom 110 Restroom	N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2 1	Hallway near Classrooms 106 through 110	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	900	SF	4			Please fill out additional conditions for Assumed Materials		1	No	6/C
2 1	Hallway near Classrooms 106 through 110	N/A	CMU		Non Suspect ACM	1650	SF	0					N/A	N/A	N/A
	Hallway near Classrooms 106 through 110	M	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	900	SF	0		Multi			1	No	1/D
	Hallway near Classrooms 106 through 110 Classroom 111	N/A M	Sheetrock Ceiling Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Non Suspect ACM Assumed	250 800	SF SF	0					N/A 1	N/A No	N/A 1/D
2 1		N/A	Centring The 2 x 2	1301/02/01/GRI/WE/1/30	Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 1	Classroom 111	м	Floor Tile VAT 12" x 12"	7501/02/02/KK	Assumed	800	SF	0		Blue			1	No	1/D
	Boy's Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
	Boy's Restroom across from Elevator Boy's Restroom across from Elevator	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	350 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 1	Staff Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2 1	Staff Restroom across from Elevator	N/A	CMU		Non Suspect ACM	125	SF	0				1	N/A	N/A	N/A
2 1		N/A N/A	Sheetrock Ceiling		Non Suspect ACM	125 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom next to Classroom 111	N/A N/A	Sheetrock Ceiling Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	275	SF	0					N/A N/A	N/A N/A	N/A N/A
2 1	Girl's Restroom next to Classroom 111	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
	Classroom 112	м	Ceiling Tile 2' x 2'	7501/02/01/CRI/ML/1730	Assumed	750	SF	0					1	No	1/D
	Classroom 112 Classroom 112	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/02/KK	Non Suspect ACM Assumed	550 750	SF SF	0		Blue			N/A 1	N/A No	N/A 1/D
2 1		M	Ceiling Tile 2' x 2'	7501/02/02/KK 7501/02/01/CRI/ML/1730	Assumed	950	SF	0		Diue			1	No	1/D 1/D
2 1	Hallway from Cafeteria to Classroom 111	N/A	Cement Floor		Non Suspect ACM	950	SF	0					N/A	N/A	N/A
	Hallway from Cafeteria to Classroom 111	N/A	CMU		Non Suspect ACM	1800	SF	0					N/A	N/A	N/A
2 1	Stairwell across from Classroom 112	N/A	CMU		Non Suspect ACM	650	SF	0	L			I	N/A	N/A	N/A

School District of Philadelphia Headwales PA 1920 AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report Battergeton Des: 192015-1942015 Batter Log Philadelphia PA 1920 U.C. Set7201 Contrast Streat	Newly Friable (NF) No N/A N/A N/A N/A N/A N/A N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
Line Prilodopting PA 191200 Continued Street Continued Number 20002 Continu	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
Prilodelgina, PA 19120 Management Planner, Montus Cauloy. ULC SPT501 Design nume Prilodelgina, PA 19120 Management Planner, Montus Cauloy. V Integration of the second secon	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
ULCS#7501 Unit Contrast Decretation Contrast Decretation <t< td=""><td>Friable (NF) No N/A N/A</td><td>ble (NF) Action (No 1/D N/A N/A N/A N/A</td><td>on (RA) 1/D N/A N/A N/A 1/D N/A</td></t<>	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
F F F F Answert F Answert F Answert F Answert Color Color <thcolor< th=""> Color Color <</thcolor<>	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
Image: Process of the second	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
Image: space in the space interms in the space interms in the space interms in the space interms interms in the space interms	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
I I Instant of the formula of the formu	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
III <th< td=""><td>Friable (NF) No N/A N/A</td><td>ble (NF) Action (No 1/D N/A N/A N/A N/A</td><td>on (RA) 1/D N/A N/A N/A 1/D N/A</td></th<>	Friable (NF) No N/A N/A	ble (NF) Action (No 1/D N/A N/A N/A N/A	on (RA) 1/D N/A N/A N/A 1/D N/A
I 1 Starvell across from Classroom 112 NA Meet Desk Men Sugges ADM 500 F 0 Image: Classical ADM NA 2 1 Starvell Net to Kitchen NA Control Classroom Non Sugges ADM 500 SF 0 NA NA 2 1 Starvell Net to Kitchen NA Control Classroom NA NA NA NA 2 1 Starvell Net to Kitchen NA Peor Tek AT 12* 12* 7501-00220K Assend 10 Na Peor Tek AT 12* 12* 7501-00220K Assend 10 NA Peor Tek AT 12* 12* NA 2 1 Kitchen MA Cellen Tite 2* 2 7501-0021/CRMU/T2* Assend 1400 SF 0 Pease fill on additional conditions for Assumed NA 2 1 Kitchen NA Cellen Tite 2* 2 7501-0021/CRMU/T2* Assend 1300 SF 0 Pease fill on additional conditions for Assumed NA 2 1 Kitchen Accose from Office <td< td=""><td>N/A N/A N/A N/A N/A N/A N/A N/A</td><td>N/A N/A N/A N/A N/A N/A No 1/D N/A N/A N/A N/A N/A N/A No 6/C N/A N/A</td><td>N/A N/A N/A 1/D N/A</td></td<>	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A No 1/D N/A N/A N/A N/A N/A N/A No 6/C N/A N/A	N/A N/A N/A 1/D N/A
11Starved Next DickhenNACAUNo. Surget ACM500870No.No.NNA21Starved Next DickhenNAAccorrect CellingNo. AssuredNo. Surget ACM150570No.No.21Pipe Shaft In Halway next to KitchenNANo.Pipe Shaft In Halway next to KitchenNo.No.No.No.No.21Pipe Shaft In Halway next to KitchenNANo.Pipe Shaft In Shaft In Halway next to KitchenNo.No.No.No.No.No.21KothenNAOcenarity 2: x75010201CRHMU1720AssuredNo.No.No.No.No.No.No.No.21KothenNACelling 2: x75010201CRHMU1720AssuredNo. <td< td=""><td>N/A N/A N/A N/A N/A N/A N/A N/A</td><td>N/A N/A N/A N/A No 1/D N/A N/A N/A N/A N/A N/A No 6/C N/A N/A</td><td>N/A N/A 1/D N/A</td></td<>	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A No 1/D N/A N/A N/A N/A N/A N/A No 6/C N/A N/A	N/A N/A 1/D N/A
11Starved Next 6 KitchenNAConcrete CellingNon Sugeet ACM200SF0Inspector-please werk polor of BieNN21Starved Next 6 KitchenNAFlort Tav 1/2750102020KXAssumd150SF0Pope extends above celling and below floorNNA21Piose Shaft in Hallway next to KitchenNACAUUNon Sugeet ACM100SF0Pope extends above celling and below floorNNA21Roise MarkNACelling The 2 x 275010201028/NU/173Assumd1400SF2Nate Mark21KitchenNACelling The 2 x 275010201028/NU/173Assumd1400SF0Nate Mark21Kitchen across from OfficeMCelling The 2 x 2750102010/RINU173Assumd380SF0Nate Mark21Storage Closet in Kitchen across from OfficeMACelling The 2 x 2750102010/RINU173Assumd380SF0MaterialsNate21Storage Closet in Kitchen across from OfficeMACelling The 2 x 2750102010/RINU173Assumd750SF0MaterialsNaterialsNaterials21Kitchen OfficeNACelling The 2 x 2750102010/RINU173Assumd750SF0MaterialsNaterialsNaterials21Kitchen OfficeNACelling The 2 x 2750102010/RINU173Assumd750SF0	N/A No N/A N/A N/A N/A N/A	N/A N/A No 1/D N/A N/A N/A N/A No 6/C N/A N/A	N/A 1/D N/A
1 1 Starvet Next Kutchen M Pipe Tite VAT 12* 12* 75012020KX Assumed 150 SF 0 Inspector-please verify color of lie 1 NA 2 1 Pipe Shaft in Halway next to Kitchen NA Four Shaft in Halway next to Kitchen NA Four Shaft in Halway next to Kitchen NA Four Shaft in Halway next to Kitchen NA 2 1 Kitchen NA Center Tite X x 7010201/CR/INU/120 Assumed 1400 SF 0 Materials NA 2 1 Kitchen NA Center Tite From Non Stated ACM 1400 SF 0 Materials NA 2 1 Storage Close in Kitchen across from Office NA Center Tite From Non Stated ACM 380 SF 0 NA Center Tite From Non Stated ACM 480 SF 0 NA NA 2 1 Storage Close in Kitchen across from Office NA Center Tite From Non Stated ACM 450 SF 0 NA NA <td>N/A N/A N/A N/A No N/A</td> <td>N/A N/A N/A N/A No 6/C N/A N/A</td> <td>N/A</td>	N/A N/A N/A N/A No N/A	N/A N/A N/A N/A No 6/C N/A N/A	N/A
11Pareglass Pige InsultantNAPareglass Pige InsultantNAPareglass Pige InsultantNAPareglass Pige InsultantNA21KitchenMACening Tie 2' x 2750102010CRIAAU1720Assamed100SF2Pease fill out additional conditions for AssumedNA21KitchenNACening Tie 2' x 2750102010CRIAAU1720Assamed100SF0NA21Storage Coset in Kitchen across from OfficeMACeling Tie 2' x 2750102010CRIAAU1720Assamed380SF0Na21Storage Coset in Kitchen across from OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed380SF0Na21Storage Coset in Kitchen across from OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed75SF0NaNA21Richen OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed75SF0NaNa21Richen OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed76SF0NaNa21Richen OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed76SF0NaNa21Richen OfficeNACeling Tie 2' x 2750102010CRIAAU1720Assamed76SF0NaNa21Richen OfficeNACe	N/A No N/A No N/A	N/A N/A No 6/C N/A N/A	
Image: Notice in the state of the	No N/A N/A No N/A	No 6/C N/A N/A	N/A
2 1 Kitchen M Celling Tile 2 x 2 760/0201/GRMU/120 Assumed 1400 SF 2 Maderials 1 2 1 Kitchen NA Centra Tile Floors Non Suspeet ACM 1500 SF 0 Materials NA 2 1 Storage Closet In Kitchen across from Office M Centra Tile Floors Non Suspeet ACM 380 SF 0 Materials 1 2 1 Storage Closet In Kitchen across from Office NA Centra Tile Floors Non Suspeet ACM 480 SF 0 Materials NA 2 1 Storage Closet In Kitchen across from Office NA Centra Tile Floors Non Suspeet ACM 450 SF 0 NA NA 2 1 Rothen Office NA Centra Tile Floors Non Suspeet ACM 75 SF 0 NA NA NA 2 1 Kitchen Storage near front sealing area NA Centra Tile Floors Non Suspeet ACM 75 SF </td <td>N/A N/A No N/A</td> <td>N/A N/A</td> <td></td>	N/A N/A No N/A	N/A N/A	
2 1 Kitchen NA CMU Non Surged ACM 1500 SF 0 Peace and illout additional conditions for Assumed 1 2 1 Storage Closet in Kitchen across from Office M Celling Tile 2 x 2 7501020 (URUML170) Assumed 380 SF 0 Peace All Illout additional conditions for Assumed 1 2 1 Storage Closet in Kitchen across from Office NA Ceramic Tile Foors Non Suspeed ACM 450 SF 0 Peace and Illout additional conditions for Assumed NA 2 1 Storage Closet in Kitchen across from Office NA Ceramic Tile Foors Non Suspeed ACM 450 SF 0 Peace and Illout additional conditions for Assumed NA 2 1 Kitchen Office NA Ceramic Tile Foors Non Suspeed ACM 75 SF 0 Peace All Illout additional conditions for Assumed NA 2 1 Kitchen Storage near forst sealing area NA Ceramic Tile Foors Non Suspeed ACM 75 SF 0 Peace All Illout Additional conditions for Assumed	N/A No N/A		
I Storage Closet in Kitchen across from Office M Celling Tile 2 x 2 7501/0201/CR/ML/1730 Assumed 380 SF 12 Metricities Please filliout additional conditions for Assumed 1 2 1 Storage Closet in Kitchen across from Office NAA Cerains Tile Floors Non Suspeet ACM 380 SF 0 NA 2 1 Storage Closet in Kitchen across from Office NAA Cerains Tile Floors Non Suspeet ACM 380 SF 0 NA 2 1 Kitchen Office M Celling Tile 2 x 2 7501/0201/CR/ML/1730 Assumed 75 SF 0 NA NA 2 1 Kitchen Office NAA Celling Tile 2 x 2 7501/0201/CR/ML/1730 Assumed 75 SF 0 NA Celling Tile 2 x 2 7501/0201/CR/ML/1730 Assumed 75 SF 0 NA NA 2 1 Kitchen Storage nerar font sealing area NA Celling Tile 2 x 2 7501/0201/CR/ML/1730 Assumed 550 SF 0<	No N/A	IN/A N/A	
2 1 Storage Closet in Kitchen across from Office M Cerrant Tie Foors NA Assumed 380 SF 12 Materials 1 2 1 Storage Closet in Kitchen across from Office NA Cerantic Tie Foors NA Assumed 380 SF 0 NA 2 1 Storage Closet in Kitchen across from Office NA Cerantic Tie Foors Non Suspeet ACM 450 SF 0 NA 2 1 Kitchen Office NA Cerantic Tie Foors Non Suspeet ACM 75 SF 0 NA NA 2 1 Kitchen Office NA Cerantic Tie Foors Non Suspeet ACM 75 SF 0 NA NA 2 1 Kitchen Storage ener front seating area NA Cerantic Tie Foors Non Suspeet ACM 70 SF 0 NA Assumed 75 SF 0 NA Cerantic Tie Foors Non Suspeet ACM 100 SF 0 NA <td>N/A</td> <td>1</td> <td></td>	N/A	1	
2 1 Storage Close In Kitchen across from Office NA CMU Non Sugged ACM 450 SF 0 Image Close In Kitchen across from Office Image Close In Kitchen Across from Office NA Celling Tile 2 x 2 75010201/CRIMU/1730 Assumed 75 SF 0 Image Close In Kitchen Across from Office NA Celling Tile 2 x 2 75010201/CRIMU/1730 Assumed 75 SF 0 Image Close In Kitchen Across from Close Internation Acros From Close Internaternation Acr			
2 1 Kitchen Office M. Ceima Tile Z x 2 750/0201/CRIMU1730 Assumed 75 S F 0 MA MA Cemma Tile Floors Non Suspect ACM 75 S F 0 MA NA NA 2 1 Kitchen Office NA CMU Non Suspect ACM 75 S F 0 MA NA 2 1 Kitchen Storage near front sealing area NA Cerami Tile Floors Non Suspect ACM 75 S F 0 MA NA 2 1 Kitchen Storage near front sealing area NA Cerami Tile Floors Non Suspect ACM 100 S F 0 MA NA 2 1 Kitchen Storage near front sealing area NA Cerami Tile Floors Non Suspect ACM 100 S F 0 MA NA 2 1 Teacher Lunch Loung/Break Room M Celling Tile Z x 2' 75010201CRIMULT30 Assumed S F 0 MA NA 2 1 Teacher Lunch Loung/Break Room M Celling Tile Z x 2' 75010201CRIMLI/T30 Assumed S F	N/A		
2 1 Kitchen Office NA Ceramic Tile Floors Non Suspect ACM 75 SF 0 NA 2 1 Kitchen Office NA CMU Non Suspect ACM 75 SF 0 NA 2 1 Kitchen Storage near front seating area MA Ceramic Tile Floors Non Suspect ACM 75 SF 0 NA 2 1 Kitchen Storage near front seating area NA Ceramic Tile Floors Non Suspect ACM 75 SF 0 NA 2 1 Kitchen Storage near front seating area NA CMU Non Suspect ACM 75 SF 0 NA 2 1 Teacher Lunch LoungeBreak Room M Celling Tile 2* 2* 7501/02/01/CRU/MU/T30 Assumed 550 SF 0 NA 2 1 Teacher Lunch LoungeBreak Room M Foor Tile VAT 12* 12* 7501/02/01/CRU/MU/T30 Assumed 550 SF 0 Blue Please fill out additional conditions for Assumed 1	No		N/A 1/D
2 1 Kitchen Office N/A CAU Non Suspect ACM 100 SF 0 Image: Constraint of the set of the	N/A		
2 1 Kitchen Storage near front seating area N.A Ceramic Tile Floors Non Suspect ACM 75 SF 0 Image: Comparison of the Seating area N/A 2 1 Kitchen Storage near front seating area N/A CMU Non Suspect ACM 100 SF 0 Image: Comparison of the Seating area N/A 2 1 Teacher Lunch Lounge/Break Room M Ceiling Tile 2'x 2' 75010201/CRI/MU1730 Assumed 550 SF 0 Image: Comparison of the Seating area N/A 2 1 Teacher Lunch Lounge/Break Room M Floor Tile VAT 12'x 12'' 75010202/KK Assumed 550 SF 0 Image: Comparison of the Seating Tile 2'x 2'' 75010202/KK Assumed 550 SF 0 Image: Comparison of the Seating Tile 2'x 2'' 75010202/KK Assumed 550 SF 0 Image: Comparison of the Seating Tile 2'x 2'' 75010202/KK Assumed 850 SF 0 Image: Comparison of the Seating Tile 2'x 2'' 75010202/KK Assumed 850 SF 0 Image: Comparison of the Sea	N/A		
1 Kitchen Storage near front seating area N/A C/U Non Suspect ACM 100 SF 0 MA MA 2 1 Teacher Lunch Lounge/Break Room M Ceiling Tile 2' 2' 7501/02/01/CRI/ML/1730 Assumed 550 SF 0 1 1 2 1 Teacher Lunch Lounge/Break Room N/A CMU Non Suspect ACM 500 SF 0 MA 2 1 Teacher Lunch Lounge/Break Room M Floor Tile VAT 12'' x 12'' 7501/02/01/CRI/ML/1730 Assumed 550 SF 0 Blue Please fill out additional conditions for Assumed 1 2 1 Hallway next to Kitchen M Ceiling Tile 2' x 2' 7501/02/01/CRI/ML/1730 Assumed 850 SF 0 Blue Please fill out additional conditions for Assumed 1 2 1 Hallway next to Kitchen M Ceiling Tile 2' x 2' 7501/02/01/CRI/ML/1730 Assumed 850 SF 0 Please fill out additional conditions for Assumed	No		1/D
2 1 Teacher Lunch Lounge/Break Room M Celling Tile 2* 2* 7501/02/01/CR/ML/1730 Assumed 550 SF 0 M M CMU N/A 2 1 Teacher Lunch Lounge/Break Room M Floor Tile VAT 12* x12* 7501/02/01/CR/ML/1730 Assumed 550 SF 0 Blue M 1 2 1 Teacher Lunch Lounge/Break Room M Floor Tile VAT 12* x12* 7501/02/01/CR/ML/1730 Assumed 550 SF 0 Blue M 1 1 2 1 Hallway next to Kitchen M Celling Tile 2* x2* 7501/02/01/CR/ML/1730 Assumed 850 SF 0 Blue M N/A 2 1 Hallway next to Kitchen M Celling Tile 2* x2* 7501/02/02/KK Assumed 850 SF 0 Blue M N/A 2 1 Cafeteria M Celling Tile 2* x2* 7501/02/02/KK Assumed 4500 SF 0 M Mierais <td>N/A N/A</td> <td></td> <td></td>	N/A N/A		
2 1 Teacher Lunch Lounge/Break Room N/A C/U Non Suspect ACM 500 SF 0 M/A M/A 2 1 Teacher Lunch Lounge/Break Room M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 550 SF 0 Blue Please fill out additional conditions for Assumed 1 2 1 Hallway next to Kitchen M Ceiling Tile 2" x 2" 7501/02/01/CRU/ML/1730 Assumed 850 SF 0 Materials 1 1 2 1 Hallway next to Kitchen M Ceiling Tile 2" x 2" 7501/02/01/CRU/ML/1730 Assumed 850 SF 0 Blue Materials 1 2 1 Gafeteria M Ceiling Tile 2" x 2" 7501/02/01/CRU/ML/1730 Assumed 4500 SF 0 Materials 1 1 2 1 Cafeteria M Ceiling Tile 2" x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi N/A 2 1<	No		1/D
2 1 Hallway next to Kitchen M Ceiling Tile 2'x 2' 7501/02/01/CRI/ML/1730 Assumed 850 SF 2 Please fill out additional conditions for Assumed 1 2 1 Hallway next to Kitchen N/A CMU Non Suspect ACM 650 SF 0 Metrials N/A N/A 2 1 Hallway next to Kitchen M Floor Tile VAT 12" x12" 7501/02/02/KK Assumed 850 SF 0 Blue 1 2 1 Cafeteria M Ceiling Tile 2'x 2' 7501/02/02/KK Assumed 4000 SF 10 Please fill out additional conditions for Assumed 1 2 1 Cafeteria M Ceiling Tile 2'x 2' 7501/02/02/KK Assumed 4500 SF 0 Materials 1 2 1 Cafeteria M Floor Tile VAT 12'x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi 1 1 2 1 Cafeteria M Floor Tile VAT 12'x 12" 7501/02/02/KK Assumed 300 SF	N/A	N/A N/A	N/A
2 1 Hallway next to Kitchen M Celling Tile 2* 2* 7501/02/01/CRU/ML/1730 Assumed 850 SF 2 Materials 1 2 1 Hallway next to Kitchen N/A CMU Non Suspect ACM 650 SF 0 Image: Constraint of the co	No	No 1/D	1/D
2 1 Hallway next to Kitchen N/A CMU Non Susped ACM 650 SF 0 M N/A N/A 2 1 Hallway next to Kitchen M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 850 SF 0 Blue Please fill out additional conditions for Assumed 1 2 1 Cafeteria M Celling Tile 2"x 2" 7501/02/02/KK Assumed 4000 SF 0 Materials 1 2 1 Cafeteria M Celling Tile 2"x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi N/A 2 1 Cafeteria M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi N/A 2 1 Cafeteria M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi N/A 2 1 Stairwell between Cafeteria and Gym N/A Metal Deck Non Susped ACM 4500 SF 0 Inspector- please verify color of tile <td< td=""><td>No</td><td>No 6/C</td><td>6/C</td></td<>	No	No 6/C	6/C
2 1 Cafeteria NA Celling Tile 2'x 2' 7501/0201/CRI/ML/1730 Assumed 4000 SF 10 Please fill out additional conditions for Assumed 1 2 1 Cafeteria N/A CMU Non Suspect ACM 2500 SF 0 Metails MM N/A 2 1 Cafeteria M Floor Tile VAT 12'x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi Metail Deck N/A 2 1 Cafeteria M Floor Tile VAT 12'x 12" 7501/02/02/KK Assumed 4500 SF 0 Metail Deck located above Drop Celling N/A 2 1 Stairwell between Cafeteria and Gym N/A Metail Deck Non Suspect ACM 675 SF 0 Metail Deck located above Drop Celling N/A 2 1 Stairwell between Cafeteria and Gym N/A Metail Deck Non Suspect ACM 4500 SF 0 Inspector- please verify color of tile 1 2 1 Stairwell between Cafeteria and Gym N/A Metail Deck Non Suspect ACM 4500 SF <td>N/A</td> <td></td> <td>N/A</td>	N/A		N/A
2 1 Cafeteria M Celling Tile 2* x2 7501/02/01/CRI/MU/1730 Assumed 4000 SF 10 Materials I 2 1 Cafeteria N/A CMU Non Suspect ACM 250 SF 0 Materials I 2 1 Cafeteria M Floor Tile VAT 12* x12* 7501/02/02/KK Assumed 4500 SF 0 Multi 1 2 1 Cafeteria M Floor Tile VAT 12* x12* 7501/02/02/KK Assumed 4500 SF 0 Multi 1 2 1 Cafeteria and Gym N/A Metal Deck Non Suspect ACM 4500 SF 0 Metal Deck located above Drop Celling N/A 2 1 Stairwell between Cafeteria and Gym M Floor Tile VAT 12* x12* 7501/02/02/KK Assumed 300 SF 0 Inspector- please verify color of tile 1 2 1 Stairwell between Cafeteria and Gym N/A Metal Deck Non Suspect ACM	No	No 1/D	1/D
2 1 Cafeteria M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 4500 SF 0 Multi 1 2 1 Cafeteria N/A Metal Deck N/A Non Suspect ACM 4500 SF 0 Multi Metal Deck N/A 1 1 Stairwell between Cafeteria and Gym N/A CMU Non Suspect ACM 675 SF 0 Metal Deck located above Drop Ceiling N/A 2 1 Stairwell between Cafeteria and Gym M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 300 SF 0 Inspector- please verify color of tile 1 2 1 Stairwell between Cafeteria and Gym N/A Metal Deck Non Suspect ACM 450 SF 0 Inspector- please verify color of tile 1 2 Stairwell in Gym N/A Metal Deck Non Suspect ACM 450 SF 0 Inspector- please verify color of tile 1 2 Stairwell in Gym N/A Metal Deck <t< td=""><td>No</td><td>No 6/C</td><td>6/C</td></t<>	No	No 6/C	6/C
2 1 Cafeteria N/A Metal Deck Non Suspect ACM 4500 SF 0 Metal Deck located above Drop Ceiling N/A 2 1 Stairwell between Cafeteria and Gym N/A CMU Non Suspect ACM 675 SF 0 Image: Carebra and Gym N/A 2 1 Stairwell between Cafeteria and Gym M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 300 SF 0 Image: Carebra and Gym N/A 2 1 Stairwell between Cafeteria and Gym N/A Metal Deck Non Suspect ACM 450 SF 0 Image: Carebra and Gym N/A 2 1 Stairwell in Gym N/A Metal Deck Non Suspect ACM 450 SF 0 Image: Carebra and Gym N/A 2 2 Stairwell in Gym N/A CMU Non Suspect ACM 560 SF 0 Image: Carebra and Gym N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed<	N/A		N/A
2 1 Stairwell between Cafeteria and Gym N/A CMU Non Suspect ACM 675 SF 0 Inspector-please verify color of tile N/A 2 1 Stairwell between Cafeteria and Gym M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 300 SF 0 Inspector-please verify color of tile 1 2 1 Stairwell between Cafeteria and Gym N/A Metal Deck Non Suspect ACM 450 SF 0 Inspector-please verify color of tile N/A 2 1 Stairwell in Gym N/A CMU Non Suspect ACM 560 SF 0 N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 200 SF 0 N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 200 SF 0 Vellow 1 2 2 Stairwell in Gym N/A Metal Deck Non Suspect ACM 350 SF 0 Vellow N/A 2 2 St	No N/A		1/D
2 1 Stairwell between Cafeteria and Gym M Floor Tile VAT 12" x 12" 7501/02/02/KK Assumed 300 SF 0 Inspector-please verify color of tile 1 2 1 Stairwell between Cafeteria and Gym N/A Meta Deck Non Suspect ACM 450 SF 0 N/A MA 2 2 Stairwell in Gym N/A CMU Non Suspect ACM 560 SF 0 N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 200 SF 0 N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 200 SF 0 Yellow 1 2 2 Stairwell in Gym N/A Metal Deck Non Suspect ACM 350 SF 0 Yellow N/A 2 2 Stairwell in Gym N/A CMU Non Suspect ACM 750 0 Vellow N/A	N/A N/A		
2 2 Stairwell in Gym N/A CMU Non Suspect ACM 560 SF 0 N/A 2 2 Stairwell in Gym M Floor Tile VAT 12" x12" 7501/02/03/LL Assumed 200 SF 0 Yellow 1 2 2 Stairwell in Gym N/A Mela Deck Non Suspect ACM 350 SF 0 1 2 2 Stairwell in Gym N/A Mela Deck Non Suspect ACM 350 SF 0 N/A 2 2 Stairwell in Gym N/A CMU Non Suspect ACM 750 0 N/A	No		1/D
2 2 Stainvell in Gym M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 200 SF 0 Yellow 1 1 2 2 Stainvell in Gym N/A Med Deck Non Suspect ACM 350 SF 0 MA MA 2 2 Symnasium N/A CMU Non Suspect ACM 780 N/A	N/A		
2 2 Stairwell in Gym N/A Metal Deck Non Suspect ACM 350 SF 0 N/A 2 2 Gymnasium N/A CMU Non Suspect ACM 7800 SF 0 N/A	N/A No		N/A 1/D
2 2 Gymnasium N/A C/MU Non Suspect A/C/M 7800 SF 0 N/A	N/A		N/A
2 2 Gumpagium N/A Elbardiage Duct legulation Non Support ACM 2000 SE 0 N/A	N/A	N/A N/A	N/A
	N/A		
2 2 Gymnasium NA Metal Deck Non Suspect ACM 4500 SF 0 NA NA 2 2 Gymnasium N/A Rubber Flooring Non Suspect ACM 4500 SF 0 NA	N/A N/A		N/A N/A
2 2 Gymnasium N/A Rubber Flooring Non Suspect ACM 4500 SF 0 N/A 2 2 Gym Men's Locker Room now Storage N/A Ceiling Tile 2'x 4' Non Suspect ACM 125 SF 0 N/A	N/A N/A		
2 2 Gym Men's Locker Room now Storage N/A Cement Floor Non Suspect ACM 125 SF 0 N/A	N/A	N/A N/A	N/A
2 2 Gym Men's Locker Room now Storage N/A CMU Non Suspect ACM 175 SF 0 N/A	N/A		
2 2 Boy's Gym Restroom N/A Ceiling Tile 2'x 4' Non Suspect ACM 100 SF 0 N/A 2 2 Boy's Gym Restroom N/A Ceramic Tile Floors Non Suspect ACM 100 SF 0 N/A	N/A N/A		N/A
2 2 Boy's Gym Restroom N/A Ceramic Tile Floors Non Suspect ACM 100 SF 0 N/A 2 2 Boy's Gym Restroom N/A CMU Non Suspect ACM 180 SF 0 N/A	N/A N/A		
2 2 Girl's Gym Restroom N/A Ceiling Tile 2' x 4' Non Suspect ACM 100 SF 0 N/A	N/A	N/A N/A	N/A
2 2 Girl's Gym Restroom N/A Ceramic Tile Floors Non Suspect ACM 100 SF 0 N/A	N/A		
2 2 Girl's Gym Restroom N/A CMU Non Suspect ACM 180 SF 0 N/A 2 2 Gym Women's Locker Room now used as Storage N/A Ceiling Tile 2' x 4' Non Suspect ACM 125 SF 0 N/A	N/A N/A		
2 2 Gym Women's Locker Room now used as Storage NA Ceiling Tile 2' x 4' Non Suspect ACM 125 SF 0 NA 2 2 Gym Women's Locker Room now used as Storage NA Ceiling Tile 2' x 4' Non Suspect ACM 125 SF 0 NA			
2 2 Com Women's Locker Room now used as Storage NA CMU No Suspect ACM 175 SF 0 NA			N/A
2 2 Room N/A Ceiling Tile 2'x 4' Non Suspect ACM 300 SF 0	N/A N/A N/A		N/A
Z Z Koll N/A Celling me z X4 Not subject ACM 300 SP 0 N/A Gym Large Equipment Storage to Left of Women's Locker V/A N/A Mon Subject ACM 450 SF 0 N/A 2 2 Room N/A CMU Non Suspect ACM 450 SF 0 N/A	N/A N/A		N/A
2 2 Room M Floor Tile VAT 12" x 12" 7501/02/03/LL Assumed 300 SF 0 White 1	N/A		

	School District of Philadelphia			Three-Year Reinspe	action 2015-2016						Reinspection Date: 11/3/2015 - 11/4/2015	1			
				om by Room Locatio								-			
	Feltonville School of Arts & Sciences		KOC	om by Room Locatio	n Log Report						Building Inspector: Mary Anne Lerro	-			
	210 E. Courtland Street										Certificate Number: 740092	-			
	Philadelphia, PA 19120										Management Planner: Monique Causley	_			
	ULCS#7501										Certificate Number: ACC-0215-8-010				
E															
I e F m I															
m I e o					Confirmed Assumed					Color			Damage		
n o t r	On Site Room Name	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Attic Crawlspace Ranking	Potential (DP)	Newly Friable (NF)	Response Action (RA)
2 2	Storage Room Next to Gym Large Equipment Storage to Left of Women's Locker Room					200	SE	0			_		N/A	N/A	N/A
	Storage Room Next to Gym Large Equipment Storage to	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		01	-							
2 2	Left of Women's Locker Room Storage Room Next to Gym Large Equipment Storage to	N/A	CMU		Non Suspect ACM	375	SF	0					N/A	N/A	N/A
	Left of Women's Locker Room	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	200	SF	0		White	No Access		1	No	1/D
2 2	x	x	X	x	x	Х	Х	x	x	x	Where is this space??? Need more info Please fill out additional conditions for Assumed		x	x	x
	Office to Left of Gym (Gym Office)	М	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	175	SF	8			Materials		1	No	6/C
	Office to Left of Gym (Gym Office) Office to Left of Gym (Gym Office)	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	200 175	SF SF	0		White			N/A 1	N/A No	N/A 1/D
2 2	Stairwell to Left of Gym and Classroom 214	N/A	CMU	730 1102/03/EE	Non Suspect ACM	560	SF	0		White			N/A	N/A	N/A
	Stairwell to Left of Gym and Classroom 214	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	200	SF	0		Yellow			1	No	1/D
	Stairwell to Left of Gym and Classroom 214 Hallway to Left of Gym and Stairwell	N/A M	Metal Deck Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Non Suspect ACM Assumed	350 375	SF SF	0					N/A 1	N/A No	N/A 1/D
2 2	Hallway to Left of Gym and Stairwell	N/A	CMU		Non Suspect ACM	550	SF	0					N/A	N/A	N/A
	Hallway to Left of Gym and Stairwell	M N/A	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	375 560	SF SF	0			Inspector- please verify color of tile		1 N/A	No N/A	1/D N/A
	Stairwell next to Elevator Stairwell next to Elevator	M/A	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	200	SF	0		Yellow			1 N/A	N/A No	1/D
2 2	Stairwell next to Elevator	N/A	Metal Deck		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
	Classroom 214 Classroom 214	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	800 850	SF SF	0					1 N/A	No N/A	1/D N/A
	Classroom 214	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No No	1/D
2 2	Girl's Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
	Girl's Restroom across from Elevator Girl's Restroom across from Elevator	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	350 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Staff Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
	Staff Restroom across from Elevator	N/A	CMU		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
	Staff Restroom across from Elevator Boy's Restroom across from Elevator	N/A N/A	Sheetrock Ceiling Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	125 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Boy's Restroom across from Elevator	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
2 2	Boy's Restroom across from Elevator	N/A	Sheetrock Ceiling		Non Suspect ACM	275 1550	SF SF	0					N/A N/A	N/A	N/A N/A
	Former Library now Storage	N/A	Carpet		Non Suspect ACM						Please fill out additional conditions for Assumed			N/A	
	Former Library now Storage	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	1408	SF SF	4			Materials		1 N/A	No N/A	6/C N/A
	Former Library now Storage Former Library now Storage	N/A N/A	CMU Sheetrock Wall		Non Suspect ACM Non Suspect ACM	1400 200	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Library Office	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	200	SF	0					1	No	1/D
	Library Office Library Office	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM	275 200	SF SF	0		Yellow			N/A 1	N/A No	N/A 1/D
					Assumed					I CIUW	Please fill out additional conditions for Assumed				
2 2	Classroom 213 next to Library Classroom 213 next to Library	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	800 850	SF SF	4			Materials		1 N/A	No N/A	6/C N/A
	Classroom 213 next to Library	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
	Classroom 212	М	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	0					1	No	1/D
	Classroom 212 Classroom 212	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	850 800	SF SF	0		Blue			N/A 1	N/A No	N/A 1/D
	Custodial Closet to left of Electrical Room	N/A	Cement Floor	730 1102/03/EE	Non Suspect ACM	30	SF	0		Bido			N/A	N/A	N/A
	Custodial Closet to left of Electrical Room	N/A	CMU		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
	Custodial Closet to left of Electrical Room Custodial Closet to left of Electrical Room	N/A N/A	Fiberglass Duct Insulation Metal Deck		Non Suspect ACM Non Suspect ACM	25 30	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Electrical Room across from Classroom 212 with Server														
	Equipment in Room Electrical Room across from Classroom 212 with Server	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2 2	Equipment in Room Electrical Room across from Classroom 212 with Server	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
2 2	Equipment in Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
2 2	Electrical Room across from Classroom 212 with Server Equipment in Room	N/A	Metal Deck		Non Suspect ACM	150	SF	0	7				N/A	N/A	N/A
	Electrical Room across from Classroom 212 with Server							-							
	Equipment in Room Data Room/ Electrical Room across from Room 212	N/A N/A	Sheetrock Wall Cement Floor		Non Suspect ACM Non Suspect ACM	125 175	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Data Room/ Electrical Room across from Room 212	N/A	CMU		Non Suspect ACM	450	SF	0				1	N/A	N/A	N/A

	School District of Philadelphia		AHERA	Three-Year Reinsp	ection 2015-2016]			Reinspection Date: 11/3/2015 - 11/4/2015	1			
	Feltonville School of Arts & Sciences			om by Room Locatio							Building Inspector: Mary Anne Lerro	1			
					in Log Report							1			
	210 E. Courtland Street	-									Certificate Number: 740092	1			
	Philadelphia, PA 19120	-									Management Planner: Monique Causley	-			
	ULCS#7501									1	Certificate Number: ACC-0215-8-010			1	
E I e F m I e o n o t r 2 2	<u>On Site Room Name</u> Data Room/ Electrical Room across from Room 212	System Affected N/A	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM Non Suspect ACM	Amount of <u>Material</u> 20	SF LF EA		SF LF EA	Color required for VAT	Comments/Description/Notes Pipe runs above Metal Ceiling Deck	Attic Crawlspace Ranking	Damage Potential (DP) N/A	Newly Friable (NF) N/A	Response Action (RA) N/A
	Data Room/ Electrical Room across from Room 212	N/A	Metal Deck		Non Suspect ACM	175	SF	0					N/A	N/A	N/A
2 2	Classroom 211	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	6			Please fill out additional conditions for Assumed Materials		1	No	6/C
2 2	Classroom 211	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 2	Classroom 211	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue	Please fill out additional conditions for Assumed		1	No	1/D
2 2		м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	3			Materials		1	No	6/C
	Classroom 210 Classroom 210	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM	850 800	SF SF	0		Blue			N/A 1	N/A No	N/A 1/D
					Assumed					BIUE	Please fill out additional conditions for Assumed		1		
2 2	Science Lab 2 across from Classroom 210	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF SF	2			Materials		1 N/A	No	6/C
2 2 2		N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	850 800	SF SF	0		Blue			N/A 1	N/A No	N/A 1/D
2 2		M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	100	SF	0		Dido			1	No	1/D
2 2	Science Lab Closet	N/A	CMU		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
2 2	Science Lab Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0			Pipe above exposed Drop Ceiling and runs along science classroom		N/A	N/A	N/A
2 2	Science Lab Closet	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	100	SF	0		Yellow			1	No	1/D
2 2	Classroom 209	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	5			Please fill out additional conditions for Assumed Materials		1	No	6/C
	Classroom 209	N/A	CMU	7301/02/02/CRI/ME/1730	Non Suspect ACM	850	SF	0			Waterials		N/A	N/A	0/C
	Classroom 209	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
2 2	Classroom 208	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SE	2			Please fill out additional conditions for Assumed Materials		1	No	6/C
2 2	Classroom 208	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 2	Classroom 208	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue	Please fill out additional conditions for Assumed		1	No	1/D
2 2	Classroom 207	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	3			Materials		1	No	6/C
	Classroom 207	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 2	Classroom 207	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue	Limited Access. Appears to be an HVAC duct closet		1	No	1/D
2 2		N/A	Fiberglass Duct Insulation		Non Suspect ACM	250	SF	0			with fiberglass insulation Please fill out additional conditions for Assumed		N/A	N/A	N/A
2 2		M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	1			Materials		1	No	6/C
	Classroom 206 Classroom 206	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	850 800	SF SF	0		Blue			N/A 1	N/A No	N/A 1/D
										Bido	Please fill out additional conditions for Assumed				
2 2	Classroom 205 Classroom 205	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	800 850	SF SF	6			Materials		1 N/A	No N/A	6/C N/A
	Classroom 205	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
2 2	2nd Floor Dean's Office across from Classroom 205	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	150	SF	1			Please fill out additional conditions for Assumed Materials		1	No	6/C
	2nd Floor Dean's Office across from Classroom 205	N/A	Celling Tile 2' x 2' CMU	1.301/02/02/GRI/WIL/1/30	Non Suspect ACM	550	SF	0					N/A	N/A	6/C N/A
2 2	2nd Floor Dean's Office across from Classroom 205	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	150	SF	0		Yellow			1	No	1/D
2 2		N/A	Ceramic Tile Floors		Non Suspect ACM	150 250	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Girl's Restroom across from Classroom 205 Girl's Restroom across from Classroom 205	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	250 150	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2	Boy's Restroom across from Classroom 205	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Boy's Restroom across from Classroom 205	N/A	CMU		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
2 2 2		N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	150 1400	SF SF	0			Water Stained		N/A N/A	N/A N/A	N/A N/A
2 2	2nd Floor Hallways (All 3 Sections)	N/A N/A	Celling Tile 2 X 4 CMU		Non Suspect ACM	2500	SF	0					N/A	N/A	N/A
	2nd Floor Hallways (All 3 Sections)	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	1700	SF	0		Multi			1	No	1/D
2 2 2	2nd Floor Hallways (All 3 Sections) Stairwell next to Classroom 205	N/A N/A	CMU		Non Suspect ACM	600 560	SF SF	0					N/A N/A	N/A N/A	N/A N/A
2 2		M M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	200	SF	0		Yellow			1 N/A	N/A No	1/D
2 2	Stairwell next to Classroom 205	N/A	Metal Deck		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
2 3	Stairwell near Classroom 301	N/A	CMU	7501/00/00 # 1	Non Suspect ACM	560	SF SF	0		Vallerin			N/A	N/A	N/A
2 3	Stairwell near Classroom 301 Stairwell near Classroom 301	M N/A	Floor Tile VAT 12" x 12" Metal Deck	7501/02/03/LL	Assumed Non Suspect ACM	200 350	SF	0		Yellow			1 N/A	No N/A	1/D N/A
								,			Please fill out additional conditions for Assumed				
2 3	3rd Floor Dean's Office	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	150	SF	1		1	Materials		1	No	6/C

7501 Feltonville Arts & Sciences 2015-2016 AHERA Three-Year Report.xls

	School District of Philadelphia		AHERA	Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	1			
	Feltonville School of Arts & Sciences	1		om by Room Locatio							Building Inspector: Mary Anne Lerro				
		-	NUL		I LOG REPORT										
	210 E. Courtland Street	-									Certificate Number: 740092	-			
	Philadelphia, PA 19120	4									Management Planner: Monique Causley	-			
	ULCS#7501										Certificate Number: ACC-0215-8-010				
E															
I e F															
m 1 e o					Confirmed Assumed					Color			Damage		
n o	0 × 0//2 D × 2 × 1/2 × 2	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of	SF LF	Amount of	SF LF EA	required for VAT	Comments/Description/Notes	Attic Crawlspace	Potential (DP)	Newly Friable (NF)	Response Action (RA)
$\frac{t}{2}$ 3	On Site Room Name 3rd Floor Dean's Office	N/A	CMU	nib#	Non Suspect ACM	Material 550	SF	Damage 0	- EA	VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	3rd Floor Dean's Office	М	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	150	SF	0		Yellow			1	No	1/D
2 3	Classroom 301	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	6			Please fill out additional conditions for Assumed Materials		1	No	6/C
	Classroom 301	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 301 Boy's Restroom across from Classroom 302	M N/A	Floor Tile VAT 12" x 12" Ceramic Tile Floors	7501/02/03/LL	Assumed	800 150	SF SF	0		Blue			1 N/A	No N/A	1/D N/A
2 3	Boy's Restroom across from Classroom 302 Boy's Restroom across from Classroom 302	N/A N/A	Ceramic Tile Floors CMU		Non Suspect ACM Non Suspect ACM	250	SF	0					N/A N/A	N/A N/A	N/A N/A
2 3	Boy's Restroom across from Classroom 302	N/A	Sheetrock Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Girl's Restroom across from Classroom 301	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
	Girl's Restroom across from Classroom 301 Girl's Restroom across from Classroom 301	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	250 150	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Classroom 302	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	0					1	No	1/D
	Classroom 302	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 302 Classroom 303	M	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 2'	7501/02/03/LL 7501/02/02/CRI/ML/1730	Assumed Assumed	800 800	SF SF	0		Blue			1	No No	1/D 1/D
	Classroom 303	N/A	CMU	7501/02/02/CRI/ME/1750	Non Suspect ACM	850	SF	0					N/A	N/A	N/A
	Classroom 303	М	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
2 3	Duct Closet in Classroom 303	N/A	Fiberglass Duct Insulation		Non Suspect ACM	250	SF	0			Limited Access. Appears to be an HVAC duct closet with fiberglass insulation		N/A	N/A	N/A
											Please fill out additional conditions for Assumed				
2 3	Classroom 304 Classroom 304	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	800 850	SF SF	16			Materials		1 N/A	No N/A	6/C N/A
	Classroom 304	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
		м				000					Please fill out additional conditions for Assumed				0/0
	Classroom 305 Classroom 305	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	800 850	SF SF	0			Materials		N/A	No N/A	6/C N/A
2 3	Classroom 305	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
	Classroom 306	М	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	0					1	No	1/D
	Classroom 306 Classroom 306	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	850 800	SF	0		Blue			N/A 1	N/A No	N/A 1/D
	Science Classroom on 3rd Floor	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	0		Dide			1	No	1/D
2 3	Science Classroom on 3rd Floor	N/A	CMU		Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 3	Science Classroom on 3rd Floor Classroom 307	M	Floor Tile VAT 12" x 12"	7501/02/03/LL 7501/02/02/CRI/ML/1730	Assumed	800 800	SF SF	0		Blue			1	No No	1/D 1/D
2 3		N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	850	SF	0					N/A	N/A	N/A
2 3	Classroom 307	М	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	800	SF	0		Blue			1	No	1/D
	Classroom 308	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	800	SF	0					1 N/A	No N/A	1/D N/A
	Classroom 308 Classroom 308	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	850 800	SF SF	0		Blue			N/A 1	N/A No	1/D
2 3		N/A	Cement Floor		Non Suspect ACM	30	SF	0					N/A	N/A	N/A
	Custodial Closet to left of Electrical Room	N/A	CMU		Non Suspect ACM	180	SF	0					N/A	N/A	N/A
	Custodial Closet to left of Electrical Room Custodial Closet to left of Electrical Room	N/A N/A	Fiberglass Duct Insulation Metal Deck		Non Suspect ACM Non Suspect ACM	25 30	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Electrical Room across from Classroom 212 with Server														
2 3	Equipment in Room Electrical Room across from Classroom 212 with Server	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
2 3	Equipment in Room	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
23	Electrical Room across from Classroom 212 with Server Equipment in Room	N/A	Fiberglass Duct Insulation		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
	Electrical Room across from Classroom 212 with Server														
2 3	Equipment in Room	N/A	Metal Deck		Non Suspect ACM	150	SF	0		I			N/A	N/A	N/A
2 3	Electrical Room across from Classroom 212 with Server Equipment in Room	N/A	Sheetrock Wall		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
	Data Room/ Electrical Room across from Room 212	N/A	Cement Floor		Non Suspect ACM	175	SF	0					N/A	N/A	N/A
	Data Room/ Electrical Room across from Room 212 Data Room/ Electrical Room across from Room 212	N/A N/A	CMU Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	450 20	SF LF	0					N/A N/A	N/A N/A	N/A N/A
	Data Room/ Electrical Room across from Room 212	N/A N/A	Metal Deck		Non Suspect ACM	175	SF	0		1			N/A N/A	N/A N/A	N/A N/A
2 3	Computer Lab Classroom 309	N/A	Carpet		Non Suspect ACM	1775	SF	0					N/A	N/A	N/A
2 3		M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	1775	SF	0					1	No	1/D
	Computer Lab Classroom 309 Computer Lab Classroom 309	N/A N/A	CMU Sheetrock Wall		Non Suspect ACM Non Suspect ACM	1000 250	SF SF	0		-			N/A N/A	N/A N/A	N/A N/A
	Closet inside Classroom 309	M	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	300	SF	0					1	No	1/D

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	School District of Philadelphia		AHERA	Three-Year Reinsp	ection 2015-2016			1			Reinspection Date: 11/3/2015 - 11/4/2015	1			
	Feltonville School of Arts & Sciences			om by Room Locatio							Building Inspector: Mary Anne Lerro	1			
		-	NUL		II LOG REPORT							1			
	210 E. Courtland Street	-									Certificate Number: 740092	-			
	Philadelphia, PA 19120										Management Planner: Monique Causley	4			
	ULCS#7501			-						-	Certificate Number: ACC-0215-8-010		-		
E															
I e	-														
m					Confirmed Assumed					Color			Damage		
		System Affected			NAD	Amount of	SF LF		SF_LF	required for VAT		Attic Crawispace Ranking	Potential	Newly	Response
<u>t</u>	r On Site Room Name 3 Closet inside Classroom 309	Affected N/A	Material Description CMU	HID#	Non Suspect ACM Non Suspect ACM	Material 475	EA SF	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP) N/A	Friable (NF) N/A	Action (RA) N/A
	3 Closet inside Classroom 309	M	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	300	SF	0		Blue			1	No	1/D
	3 Boy's Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
	Boy's Restroom across from Elevator Boy's Restroom across from Elevator	N/A N/A	CMU Sheetrock Ceiling		Non Suspect ACM Non Suspect ACM	350 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	3 Staff Restroom across from Elevator	N/A	Ceramic Tile Floors		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3 Staff Restroom across from Elevator	N/A	CMU		Non Suspect ACM	125	SF	0					N/A	N/A	N/A
	Staff Restroom across from Elevator Girl's Restroom across from Elevator	N/A N/A	Sheetrock Ceiling Ceramic Tile Floors		Non Suspect ACM Non Suspect ACM	125 275	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	3 Girl's Restroom across from Elevator	N/A	Ceramic The Ploofs		Non Suspect ACM	350	SF	0					N/A	N/A N/A	N/A
	3 Girl's Restroom across from Elevator	N/A	Sheetrock Ceiling		Non Suspect ACM	275	SF	0					N/A	N/A	N/A
2	3 Classroom 310	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	700	SF	8			Please fill out additional conditions for Assumed Materials		1	No	6/C
	3 Classroom 310	N/A	CMU	7501/02/02/CRI/ME/1750	Non Suspect ACM	650	SF	0			Waterials		N/A	N/A	N/A
	3 Classroom 310	М	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	700	SF	0		Blue			1	No	1/D
	3 3rd Floor Hallways (All 3 Sections) 3 3rd Floor Hallways (All 3 Sections)	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1400 2500	SF SF	6 0			Water Stained		N/A N/A	N/A N/A	N/A N/A
	3 3rd Floor Hallways (All 3 Sections)	M M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	1700	SF	0		Multi			1 N/A	N/A No	1/D
	3 3rd Floor Hallways (All 3 Sections)	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
	3 Stairwell Next to Elevator	N/A	Cement Floor		Non Suspect ACM	150	SF	0		M. II.			N/A	N/A	N/A
	3 Stairwell Next to Elevator 3 Stairwell Next to Elevator	M N/A	Floor Tile VAT 12" x 12" Metal Deck	7501/02/03/LL	Assumed Non Suspect ACM	275 350	SF SF	0		Yellow			N/A	No N/A	1/D N/A
	3 Mechanical Room (Fan Room) next to Classroom 310	N/A	Cement Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
	3 Mechanical Room (Fan Room) next to Classroom 310	N/A	CMU		Non Suspect ACM	675	SF	0					N/A	N/A	N/A
	 Mechanical Room (Fan Room) next to Classroom 310 Mechanical Room (Fan Room) next to Classroom 310 	N/A N/A	Fiberglass Duct Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	700 38	SF EA	0					N/A N/A	N/A N/A	N/A N/A
	3 Mechanical Room (Fan Room) next to Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	190	LF	0					N/A	N/A	N/A
2	3 Mechanical Room (Fan Room) next to Classroom 310	N/A	Metal Deck		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
	Science Classroom Storage Closet Science Classroom Storage Closet	M N/A	Ceiling Tile 2' x 2' CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM	100 300	SF SF	0					1 N/A	No N/A	1/D N/A
											Pipe runs above exposed Drop Ceiling into				
-	3 Science Classroom Storage Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0			classroom		N/A	N/A	N/A
	Science Classroom Storage Closet Hallway near Classroom 310 and Stairwell	M	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 2'	7501/02/03/LL 7501/02/02/CRI/ML/1730	Assumed Assumed	100 375	SF SF	0		Blue			1	No No	1/D 1/D
	3 Hallway near Classroom 310 and Stairwell	N/A	CMU	1301/02/02/01/I/ME 1130	Non Suspect ACM	550	SF	0					N/A	N/A	N/A
	3 Hallway near Classroom 310 and Stairwell	м	Floor Tile VAT 12" x 12"	7501/02/03/LL	Assumed	375	SF	0		Yellow			1	No	1/D
	Stairwell Next to Classroom 310 Stairwell Next to Classroom 310	N/A M	CMU Floor Tile VAT 12" x 12"	7501/02/03/LL	Non Suspect ACM Assumed	560 200	SF SF	0		Yellow			N/A 1	N/A No	N/A 1/D
	3 Stairwell Next to Classroom 310	N/A	Metal Deck	7301/02/03/EL	Non Suspect ACM	350	SF	0		TEIIOW			N/A	N/A	N/A
	Boiler Room	N/A	Cement Floor		Non Suspect ACM	4650	SF	0					N/A	N/A	N/A
	Boiler Room Boiler Room	N/A N/A	CMU Fiberglass Duct Insulation		Non Suspect ACM Non Suspect ACM	4000 300	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	Boiler Room	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	74	EA	0		1		1	N/A N/A	N/A N/A	N/A N/A
2	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	430	LF	0					N/A	N/A	N/A
	Boiler Room Elevator Mechanical Room	N/A N/A	Metal Deck		Non Suspect ACM	4650 75	SF SF	0					N/A N/A	N/A N/A	N/A N/A
	B Elevator Mechanical Room	N/A N/A	Cement Floor CMU		Non Suspect ACM Non Suspect ACM	200	SF	0		<u> </u>			N/A N/A	N/A N/A	N/A N/A
2	B Elevator Mechanical Room	N/A	Metal Deck		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
2	3 Electrical Room	N/A	Cement Floor		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
2	B Electrical Room Electrical Room	N/A N/A	CMU Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	400 2	SF EA	0	<u> </u>	-			N/A N/A	N/A N/A	N/A N/A
2	3 Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0					N/A	N/A	N/A
2	B Electrical Room	N/A	Metal Deck		Non Suspect ACM	400	SF	0			1.0 1		N/A	N/A	N/A
2	B Electrical Room S Sprinkler Mechanical Room to Right of Electrical Room	N/A N/A	Vibration Damper Cloth Cement Floor		Non Suspect ACM Non Suspect ACM	8 450	SF SF	0			Vinyl		N/A N/A	N/A N/A	N/A N/A
2		N/A N/A	Cement Floor		Non Suspect ACM	450	SF	0					N/A N/A	N/A N/A	N/A N/A
2	3 Sprinkler Mechanical Room to Right of Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0					N/A	N/A	N/A
	B Sprinkler Mechanical Room to Right of Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0		L			N/A	N/A	N/A
	Sprinkler Mechanical Room to Right of Electrical Room Elevator	N/A M	Metal Deck Floor Tile VAT 12" x 12"	7501/02/01/JJ	Non Suspect ACM	400 40	SF SF	0		Blue			N/A	N/A No	N/A 1/D
4		IVI	HOOT THE VAL 12 X 12"	/ 501/02/01/33	Assumed	40) or	I V	I	Diue	L	1		INU	

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		Only and District of Dhile datable							1				1			
		School District of Philadelphia		AHERA	A Three-Year Reinspo	ection 2015-2016						Reinspection Date: 11/3/2015 - 11/4/2015	_			
		Feltonville School of Arts & Sciences		Ro	om by Room Locatio	n Log Report						Building Inspector: Mary Anne Lerro				
		210 E. Courtland Street										Certificate Number: 740092				
		Philadelphia, PA 19120										Management Planner: Monique Causley				
		ULCS#7501										Certificate Number: ACC-0215-8-010				
E I e m e n t	F 1 0 0 r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF	Color required for VAT	Comments/Description/Notes	Attic Crawispace Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	B Stat	aff Restroom next to Building Engineer's Office	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	70	SF	0					1	No	1/D
2	B Stat	aff Restroom next to Building Engineer's Office	N/A	CMU		Non Suspect ACM	225	SF	0					N/A	N/A	N/A
2		aff Restroom next to Building Engineer's Office	M	Floor Tile VAT 12" x 12"	7501/02/01/JJ	Assumed	70	SF	0		Yellow			1	No	1/D
	B Buil															
12		ilding Engineer's Office	м	Ceiling Tile 2' x 2'	7501/02/02/CRI/ML/1730	Assumed	380	SF	0					1	No	1/D
		ilding Engineer's Office	M N/A	CMU	7501/02/02/CRI/ML/1730		450	SF	0					1 N/A	No N/A	N/A
2	B Buil	ilding Engineer's Office ilding Engineer's Office	IVI			Assumed	450 380	SF	0		Yellow			1	N/A No	N/A 1/D
2	B Buil B Stai	ilding Engineer's Office ilding Engineer's Office airwell Next to Building Engineer's Office	IVI	CMU Floor Tile VAT 12" x 12" Cement Floor	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM	450 380 450	SF SF SF	0 0 0 0		Yellow			1 N/A	N/A No N/A	N/A 1/D N/A
2 2 2	B Buil B Stai B Stai	ilding Engineer's Office ilding Engineer's Office ainwell Next to Building Engineer's Office ainwell Next to Building Engineer's Office	N/A M N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM	450 380 450 575	SF SF SF SF	0 0 0 0 0		Yellow			1 N/A N/A	N/A No N/A N/A	N/A 1/D N/A N/A
2 2 2 2	B Buil B Stai B Stai B Stai	ilding Engineer's Office ilding Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office	M N/A N/A N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU Concrete Ceiling	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	450 380 450 575 450	SF SF SF SF SF	0 0 0 0 0 0		Yellow			1 N/A N/A N/A	N/A No N/A N/A N/A	N/A 1/D N/A N/A N/A
2 2 2 2 2	B Buil B Stai B Stai B Stai B Stai	ilding Engineer's Office ilding Engineer's Office arwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell to left of Elevator	N/A M N/A N/A N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU Concrete Ceiling Cement Floor	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM	450 380 450 575 450 450	SF SF SF SF SF SF	0 0 0 0 0 0 0		Yellow			1 N/A N/A N/A N/A	N/A No N/A N/A N/A N/A	N/A 1/D N/A N/A N/A N/A
2 2 2 2 2 2	B Buil B Stai B Stai B Stai B Stai B Stai	ilding Engineer's Office ilding Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell to left of Elevator airwell to left of Elevator	M N/A N/A N/A N/A N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU Concrete Ceiling Cement Floor CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	450 380 450 575 450 450 575	SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0		Yellow			1 N/A N/A N/A N/A	N/A No N/A N/A N/A N/A	N/A 1/D N/A N/A N/A N/A N/A
2 2 2 2 2 2 2 2 2	B Buil B Stai B Stai B Stai B Stai B Stai B Stai	IIding Engineer's Office IIding Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell to Building Engineer's Office airwell to left of Elevator airwell to left of Elevator airwell to left of Elevator	N/A M N/A N/A N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU Concrete Ceiling Cement Floor CMU Concrete Ceiling	7501/02/02/CRI/ML/1730 7501/02/01/JJ	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	450 380 450 575 450 450	SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0		Yellow			1 N/A N/A N/A N/A	N/A No N/A N/A N/A N/A	N/A 1/D N/A N/A N/A N/A N/A
2 2 2 2 2 2 2 2 2 1	B Buil B Stai B Stai B Stai B Stai B Stai B Stai AT Attio	IIding Engineer's Office IIding Engineer's Office airwell Next to Building Engineer's Office airwell Next to Building Engineer's Office airwell to Building Engineer's Office airwell to left of Elevator airwell to left of Elevator airwell to left of Elevator	M N/A N/A N/A N/A N/A N/A	CMU Floor Tile VAT 12" x 12" Cement Floor CMU Concrete Ceiling Cement Floor CMU	7501/02/02/CRI/ML/1730	Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	450 380 450 575 450 450 575	SF SF SF SF SF SF SF	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Yellow	None None	None	1 N/A N/A N/A N/A	N/A No N/A N/A N/A N/A	N/A 1/D N/A N/A N/A N/A N/A



A. Management Planner/Building Inspector Certificates

Management Planner/Building Inspector Certificates

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

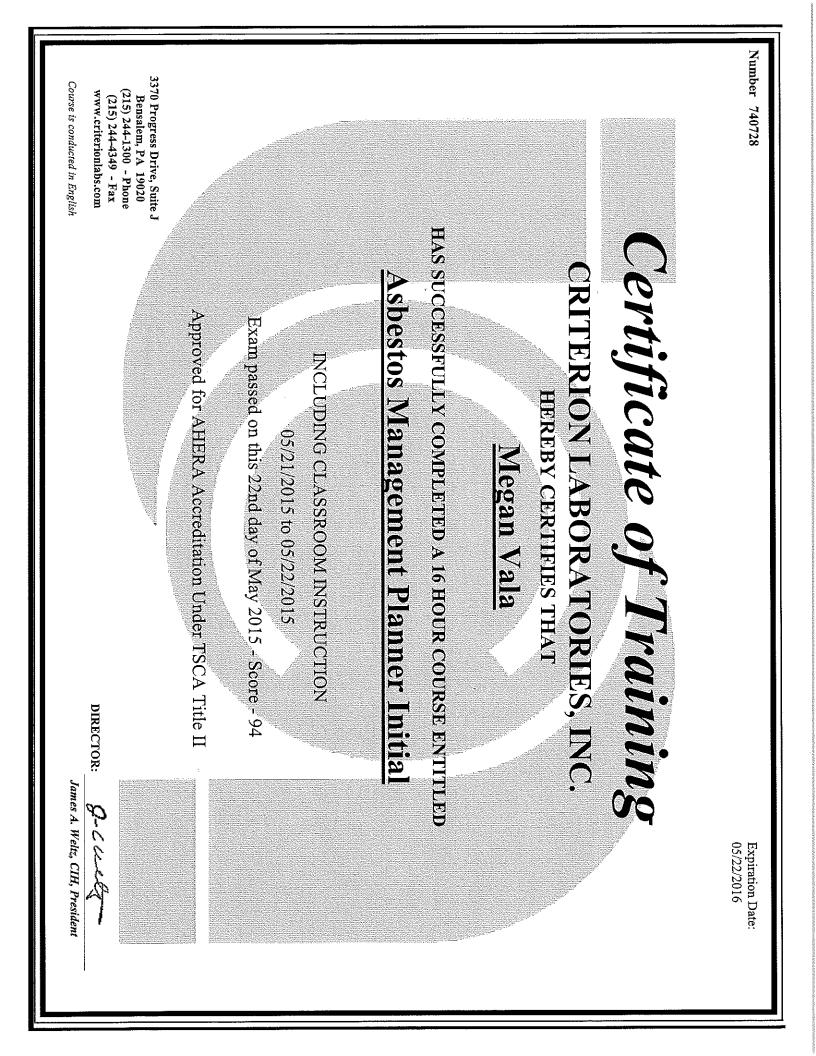
Management Planner	Date Granted	Expiration Date	Certificate Number
Monique Causley	2/15/2015	2/16/2016	ACC-0215-8-010
Monique Causley	2/16/2016	2/17/2017	ACC-0216-8-001
Megan Vala	5/22/2015	6/22/2016	740728
Mary Anne Lerro	4/5/2016	4/5/2017	742327

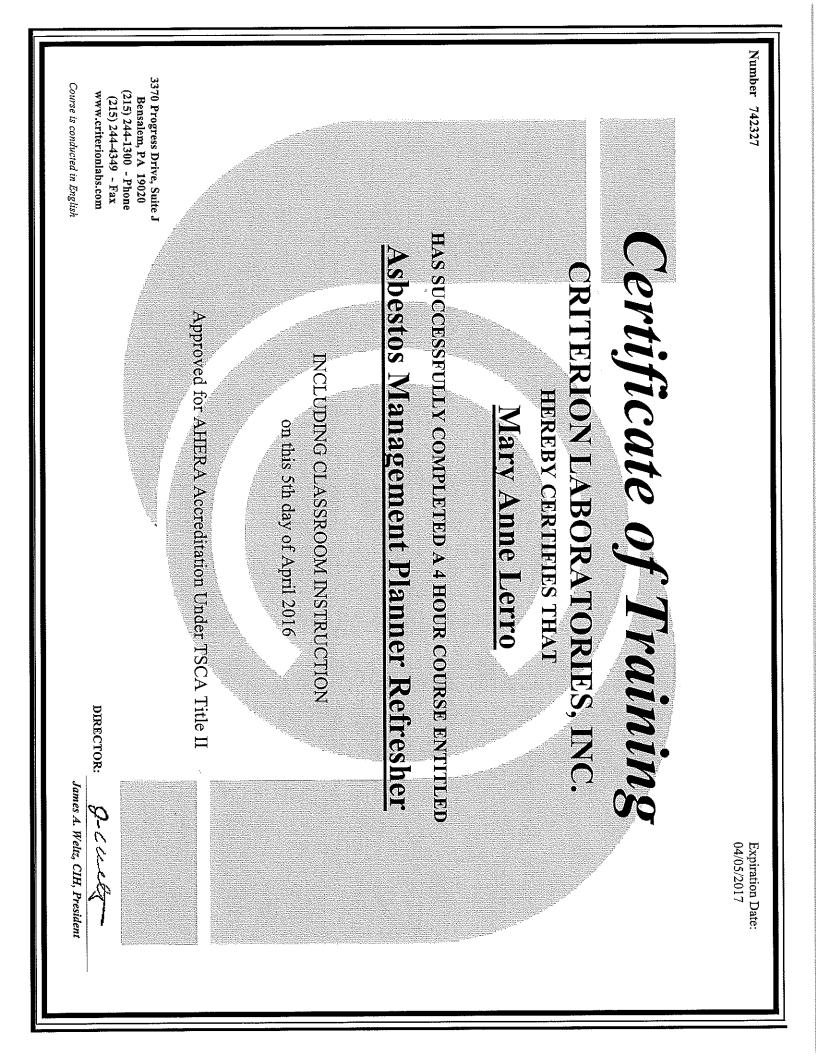
Building Inspector	Date Granted	Expiration Date	Certificate Number
Scott Magee	8/15/2015	8/15/2016	70016699C
William Garrity	8/15/2015	8/15/2016	70016699A
Bernard Brunner	10/2/2015	8/2/2016	45397
Mary Anne Lerro	3/3/2015	3/3/2016	740092
Mary Anne Lerro	4/5/2016	4/5/2017	742322
James Madden	12/11/2014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

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

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

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EMISL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

Approved by: PA Dept. of Labor and Industry Accreditation # 137

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

Sponsored by:

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



mullim

Michael P. Menz, CIH Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

Approved by: PA Dept. of Labor and Industry Accreditation #137

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

Sponsored by:

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



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Michael P. Menz, CIH Training Director

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

1/2-Day New York State/EPA/AHERA Asbestos Building Inspector Annual Refresher on National Asbestos & Environmental Training Institute Examination Passed October 2, 2015 Per 10 NYCRR Part 73.2 (L) (1), DOH 2832 Certificate of Completion of Asbestos Safety Training is the only official record of training for N.Y.S. students. CERTIFICATE OF COMPLETION Successfully completed the course entitled Bernard Brunner, Jr. AHERA/EPA Accredited Per 40 CFR Part 763 Asbestos Accreditation under TSCA Title II This is to certify that . October 2, 2015 President, NAETI しの手や Expiration Date on October 2, 2016 45397

ABIH 1/2 CM POINT

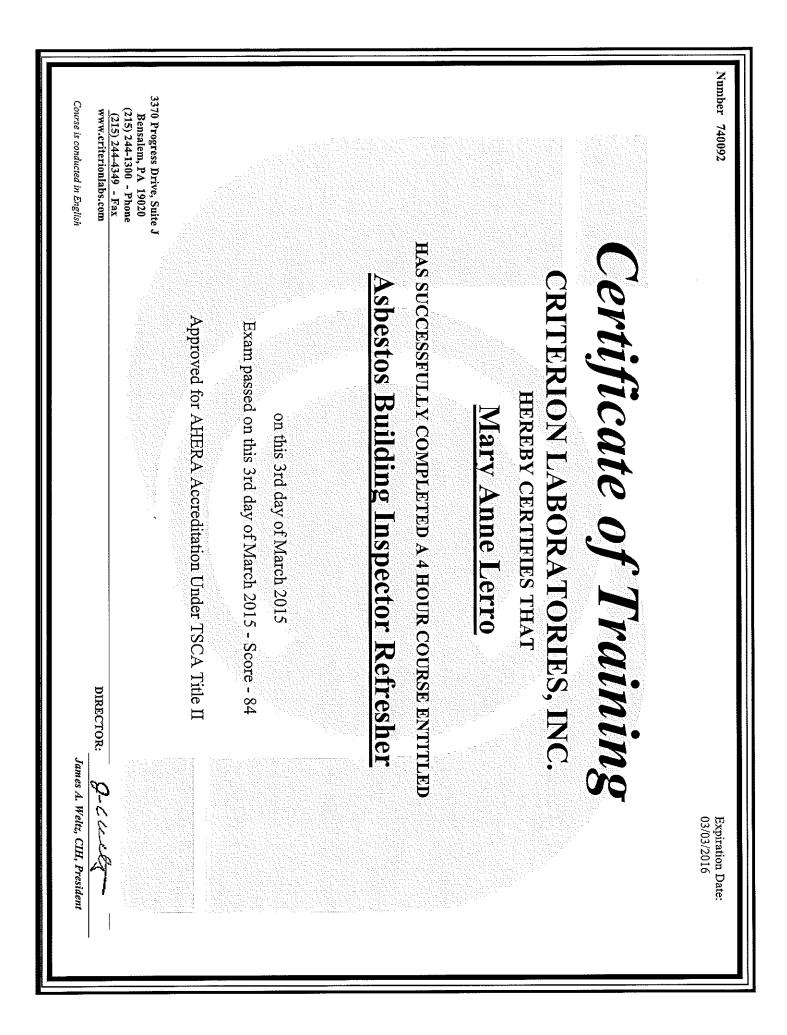
3321 Doris Avenue, Building B, Ocean, NJ 07712

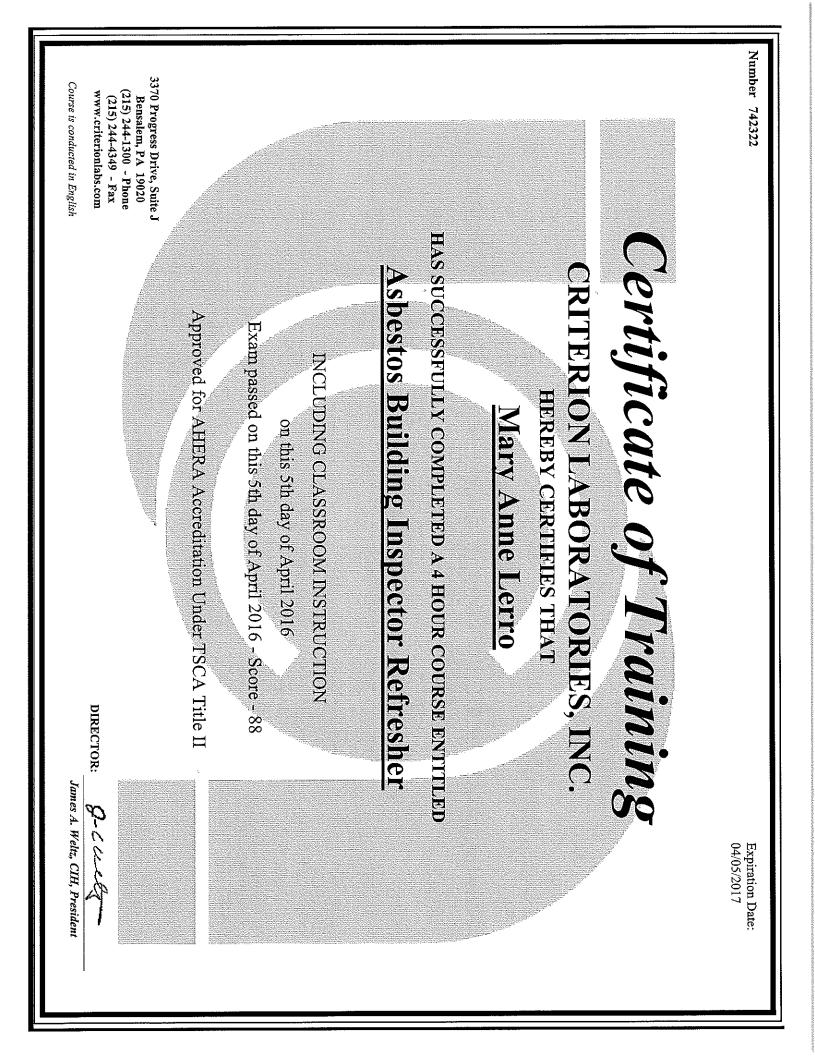
Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Language: English





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

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Not Provided ACC-1215-6-018	12/3/15 N/A 12/3/16 Course Date Exam Date Expiration Date	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher Course	Pennsylvania Asbestos	James Madden for successfully completing the prescribed course of study in	Certificate of Completion	
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	Social Security Number	Not Provided	Course Date	3/19/15		Building	q	for su	Certifi	
ないというない。それに、そのできた。	Certificate Number	ACC-0355-6-011	Exam Date	N/A	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Building Inspector Refresher	Pennsylvania Asbestos	Troy A. Ray for successfully completing the prescribed course of study in	Certificate of Compl-	
	/ Mark K. Schläger Training Director	Mar all a grade	Expiration Date	3/19/16	JES, INC. 1J 08110	esher Course	bestos	y rurse of study in	mpletion	

CERTIFICATE NO 374

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

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

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Hail M. Conner

CERTIFICATE NO 375

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

This document certifies that Shelton Williams has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

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

Hail M. Conner

Certificate of Completion

P)

シアクトクトクルクルクルクルクルクルクルク

Paul M. Davis

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for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

2/12/15 Course Date

Social Security Number

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ACC-0215-6-015 Certificate Number

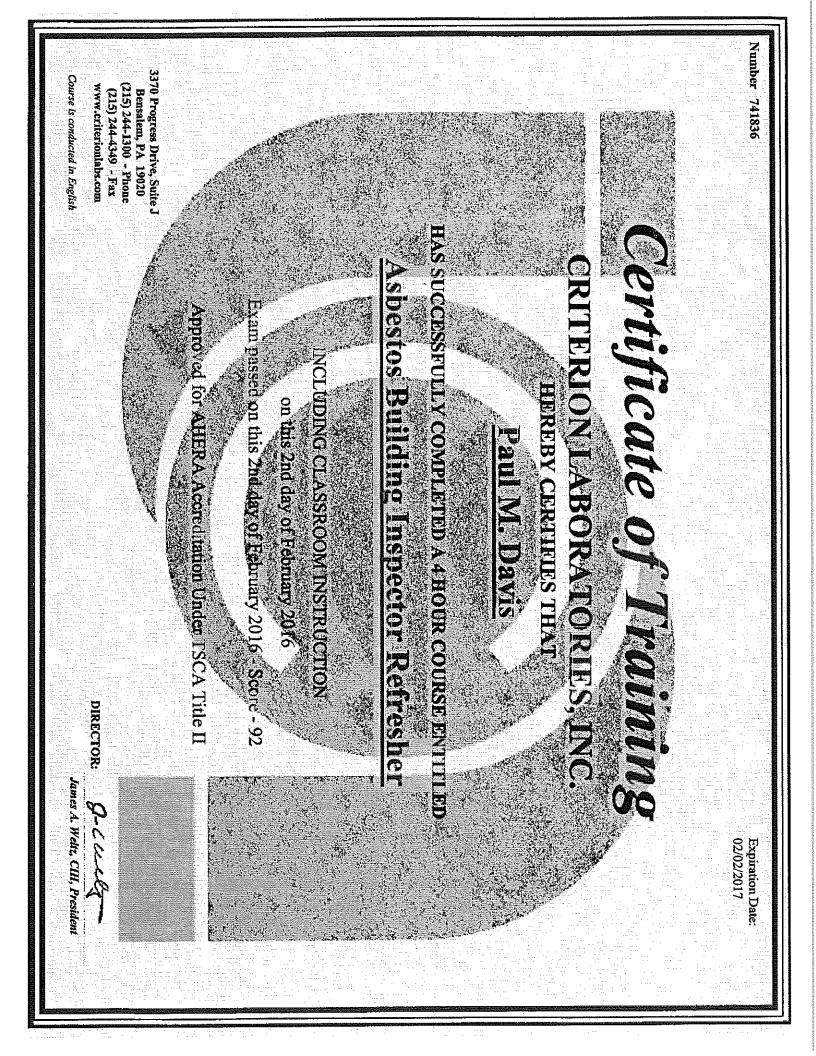
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N/A Exam Date

> 2/12/16 piration Date

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

Training Director



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1, NJ 08110 2/16/16 Expiration Date Mark K. Schläger	sbestos resher Course	YSON course of study in	mpletion	
sauken, NJ 08110 5449		Bernard J. Bryson for successfully completing the prescribed course of study in	Compl	

Certificate of Completion

No. AND

2

Bernard J. Bryson

for successfully completing the prescribed course of study in

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a area

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/15/16

> Exam Date N/A

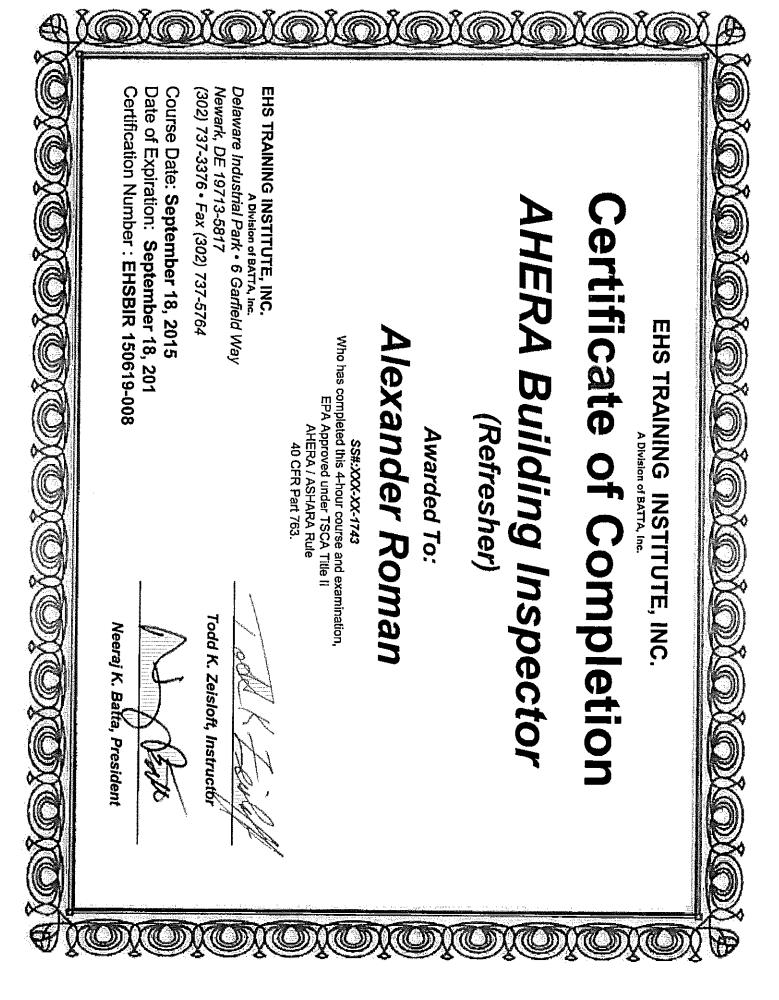
Expiration Date 2/15/17

ACC-0216-6-005 Certificate Number

Mr & John Mark K. Schlägen

Training Director

Social Security Number Not Provided



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

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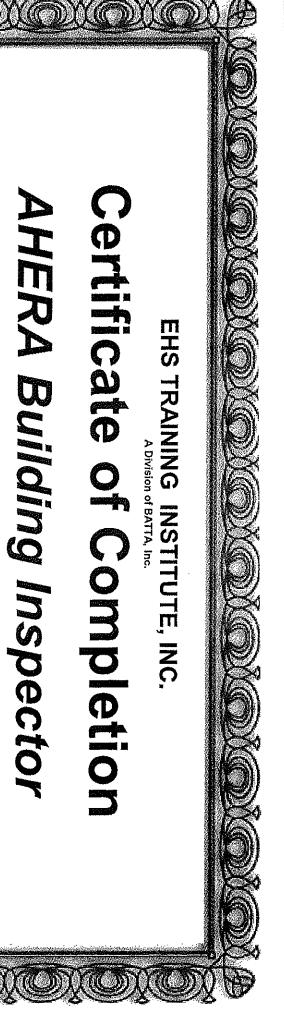
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(Refresher)

Awarded To:

Kelly Mayberry

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

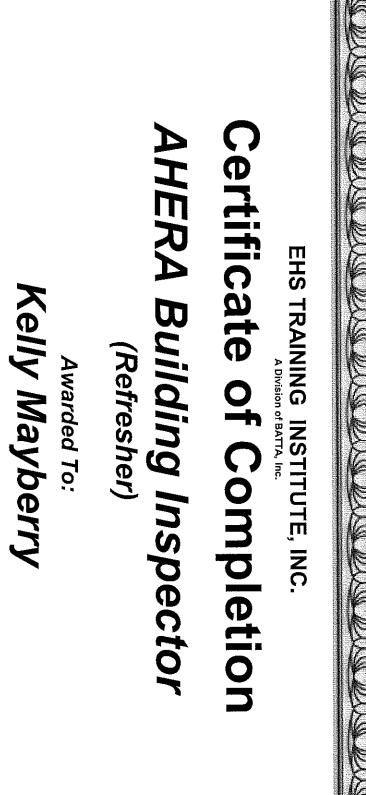
EHS TRAINING INSTITUTE, INC.

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

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

Todd K. Zeisloft, Instruct6

Neeraj K. Batta, President



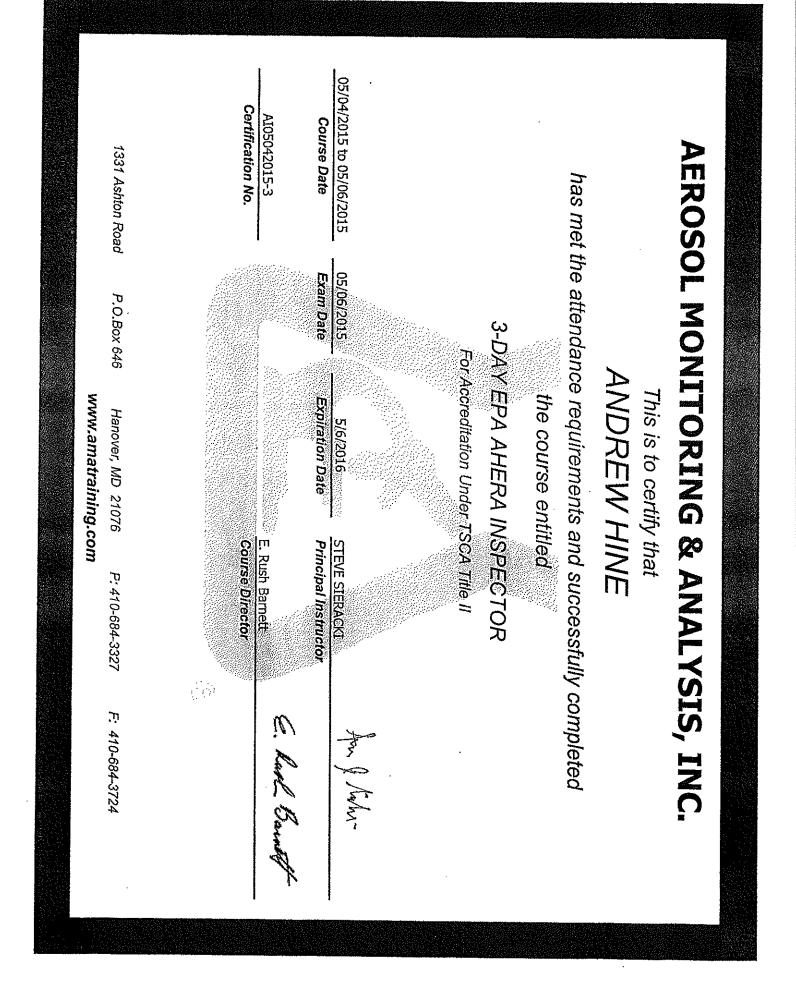
SS#:XXX-XX-1551 Who has completed this 4-hour course and examination, EPA Approved under TSCA Title II AHERA / ASHARA Rule 40 CFR Part 763.

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

Course Date: February 18, 2016 Date of Expiration: February 18, 2017 Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President



Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/12/15

Social Security Number Not Provided

Expiration Dat 2/12/16

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Training Director

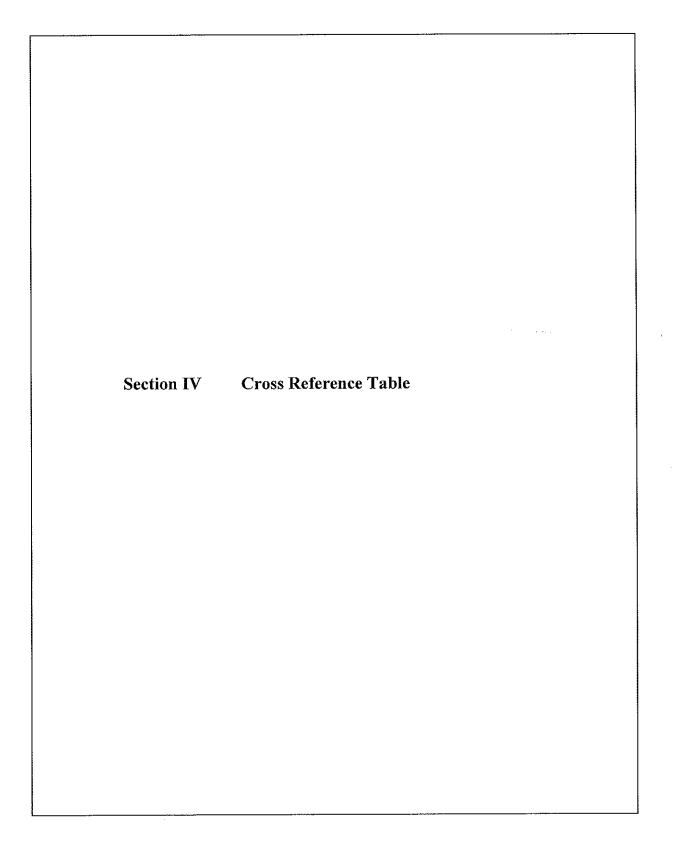
NO

Mark K. Schläger

ACC-0215-6-024 Certificate Number

Exam Date

N/A



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

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

Cross Reference Table	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
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)	The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel
	40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.
Response Actions (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 CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

1 Gerald F. Junod

Asbestos Designated Person Environmental Manager Office of Environmental Management and Services

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

- TO: Principals Building Administrators/Occupants Parents/Guardians
- FROM: Fran Burns Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

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

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

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

Fran Burns Chief Operating Officer

c: Danielle Floyd

AHERA-4 8/21/15

runembook

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



School District of Philadelphia OFFICIAL NOTICE

PLEASE POST

September 2015

- TO: Principals Building Administrators Building Engineers Building Occupants Parents/Guardians
- FROM: Fran Burns Chief Operating Officer

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

SUBJECT: <u>Annual Notification Letter</u>: Asbestos Hazard Emergency Response Act

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

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

- 1) Post in a Public Place or Main Office
- 2) Inform Building Occupants
- 3) Send a copy of this notification to Parents or Guardians

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

Fran Burns Chief Operating Officer

4)

c: Danielle Floyd

AHERA-4a 8/21/15

runcine hoche

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

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

Office of Environmental Management and Services

215-400-4750

AHERA Six Month Surveillance Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

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

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



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

School District of Philadelphia Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee - Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

• Philadelphia Air Management Services - Asbestos Control Unit

http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

Pennsylvania Asbestos Occupations, Accreditation and Certification Act

http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

United States Environmental Protection Agency Asbestos Home Page

http://www.epa.gov/asbestos/

Occupational Safety and Health Administration (OSHA) Asbestos Home

http://www.osha.gov/SLTC/asbestos