Asbestos Hazard Emergency Response Act
“AHERA”

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

Trinidad Head Start (Pre-K)
ULCS# 7514
Building # B751401-1
1038 w. Sedgley Avenue
Philadelphia, Pennsylvania
19133

Year Built: Unknown

January 2016

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

Management Plan Prepared by:
 Criterion Labs, Inc. and Synertech Inc.

This report must remain in the Main Office as mandated by the US EPA AHERA Regulations.
AHERA THREE-YEAR REINSPECTION VOLUME IX

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TO: All Principals  
    All Building Administrators

FROM: Fran Burns  
    Chief Operating Officer

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

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

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

Fran Burns  
Chief Operation Officer

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

AHERA-2d  
Revised 12/14/15
**Executive Summary**


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

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

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

Additional information can be found on our website. Here is the link to the OEMS website. http://webgui.phila.k12.pa.us/offices/e/environmental
I. Summary list of Confirmed Asbestos Containing Building Materials within this facility

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9” x 9”

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

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

Assumed Asbestos Containing Building Materials for this location

Floor Tile VAT 12” x 12”

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

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

Non-Asbestos Containing Building Materials for this location

| Plaster Ceiling |

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

** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.
IV. Summary list of Non-Suspect Asbestos Containing Building Materials within this facility

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

Non-Suspect Asbestos Containing Building Materials for this location

<table>
<thead>
<tr>
<th>Carpet</th>
<th>Ceramic Tile Floors</th>
<th>Metal Ceiling</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ceiling Tile 2’ x 4’</td>
<td>Concrete Block Wall</td>
<td>Sheetrock Ceiling</td>
</tr>
<tr>
<td>Cement Floor</td>
<td>Fiberglass Ceiling Tile 2’ x 4’</td>
<td>Sheetrock Wall</td>
</tr>
</tbody>
</table>

* 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 materials for this location’s Auditorium

This building does not have an Auditorium.

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

** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.
VI. Summary list of Attic and/or Crawlspace DATA for this location

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

**Category Rank Legend**

<table>
<thead>
<tr>
<th>Category</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>&quot;A&quot;</td>
<td>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.</td>
</tr>
<tr>
<td>&quot;B&quot;</td>
<td>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.</td>
</tr>
<tr>
<td>&quot;C&quot;</td>
<td>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.</td>
</tr>
<tr>
<td>&quot;D&quot;</td>
<td>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.</td>
</tr>
<tr>
<td>&quot;E&quot;</td>
<td>No Bulk Sample Results Available SUSPECT ACM OBSERVED. Contact OEMS immediately for additional instructions.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Attic/Crawlspace</th>
<th>Access Area</th>
<th>Floor Surface</th>
<th>Category Rank</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attic</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>No Attic</td>
</tr>
<tr>
<td>Crawlspace</td>
<td>X</td>
<td>X</td>
<td>X</td>
<td>No Crawlspace</td>
</tr>
</tbody>
</table>
VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

These charts are to be used for a quick reference regarding the information known about the Pipe Chases and/or Pipe Shafts inspection DATA within this facility. Contact OEMS prior to performing renovation activities any Pipe Chase and/or Pipe Shaft within this facility and refer to the below chart and legend for Asbestos Content of various materials identified within each space. The Data relative to these spaces is updated as conditions change regarding Inspection, Abatement and/or Renovation activity on a case by case basis for each specific location and facility. In general, Pipe Chases are horizontal spaces and Pipe Shafts are vertical spaces.

_Pipe Chases and Pipe Shafts need to be assessed._
Section I  Report of Re-Inspection

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

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Three-Year Re-inspection IX Overview

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

As previously noted, all future periodic Six-Month inspections and Three-Year Re-inspections of this location will be performed and the Inspection Data in this report will be updated accordingly.
Section I – C.1

Post Management Plan Activities/Changes

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

**Sampling and Analysis**

<table>
<thead>
<tr>
<th>Date</th>
<th>Floor</th>
<th>Room Type</th>
<th>Location</th>
<th>Material</th>
<th>Color</th>
<th>Results</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/10/2015</td>
<td>2nd</td>
<td>Classroom</td>
<td>Classroom 10</td>
<td>Plaster/Rough Coat</td>
<td>White/White</td>
<td>NAD</td>
</tr>
</tbody>
</table>
Section I – C.2

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

**New Floor Tile Sampling**

*In the event that new tile is installed, the material must be tested prior to installation.*
Section I – C.3

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

Abatement Activity

In the event Abatement occurs, data will be listed here.
Section I – C.4

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

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Element</th>
<th>Floor</th>
<th>On Site Room Name</th>
<th>Material</th>
<th>Amount of Material</th>
<th>Amount of Damage</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/15/2016</td>
<td>1</td>
<td>2</td>
<td>Boy’s Restroom</td>
<td>Floor Tile VAT 12” x 12”</td>
<td>83 SF</td>
<td>6 SF</td>
</tr>
<tr>
<td>11/15/2016</td>
<td>1</td>
<td>2</td>
<td>Classroom 6</td>
<td>Floor Tile VAT 9” x 9”</td>
<td>658 SF</td>
<td>1 SF</td>
</tr>
<tr>
<td>11/15/2016</td>
<td>1</td>
<td>2</td>
<td>End Stairwell</td>
<td>Floor Tile VAT 12” x 12”</td>
<td>100 SF</td>
<td>2 SF</td>
</tr>
</tbody>
</table>
Section II  Re-Inspection Data

A. Introduction
B. Re-Inspection Key Definitions
C. Room by Room Location Log Report
Section II - A

Re-inspection Data

Introduction

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

**ITEM AFFECTED**
- Is a description of the homogeneous material.

**ORIGINAL INSPECTION DATA**
- This section contains the information found in the original Management Plan (1988-1989).

**AMOUNT OF MATERIAL/UNIT**
- Quantity of material, and measuring unit.
- Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).
## RE-INSPECTION FORM KEY

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

RE-INSPECTION FORM KEY

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DEFINITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>THREE YEAR RE-INSPECTION</td>
<td>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.</td>
</tr>
<tr>
<td>DMGD AMT Amount Damaged</td>
<td>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.</td>
</tr>
<tr>
<td>NF Newly Friable</td>
<td>This section identifies materials in the original Management Plan which have since become friable.</td>
</tr>
<tr>
<td>RA Response Action</td>
<td>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the &quot;Original Inspection Data&quot; section. The following table details the response actions.</td>
</tr>
<tr>
<td></td>
<td>1. Establish O&amp;M Program</td>
</tr>
<tr>
<td></td>
<td>2. Repair and Establish O&amp;M Program</td>
</tr>
<tr>
<td></td>
<td>3. Enclose</td>
</tr>
<tr>
<td></td>
<td>4. Encapsulate</td>
</tr>
<tr>
<td></td>
<td>5. Remove</td>
</tr>
<tr>
<td></td>
<td>6. Partial Removal and Establish O&amp;M Program</td>
</tr>
<tr>
<td></td>
<td>a. <strong>High Priority Response</strong></td>
</tr>
<tr>
<td></td>
<td>The homogeneous material has been scheduled for abatement or other response action.</td>
</tr>
<tr>
<td></td>
<td>b. <strong>Medium Priority Response</strong></td>
</tr>
<tr>
<td></td>
<td>The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</td>
</tr>
<tr>
<td></td>
<td>c. <strong>Low Priority Response</strong></td>
</tr>
<tr>
<td></td>
<td>The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</td>
</tr>
<tr>
<td></td>
<td>d. <strong>On-Going Response/Operations and Maintenance</strong></td>
</tr>
<tr>
<td></td>
<td>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.</td>
</tr>
</tbody>
</table>
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.

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

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

Room by Room Location Log Report

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

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

The quantities listed for (NAD) non-asbestos containing materials and/or Non-Suspect Materials are only estimated and were not measured for the purpose of this report. Field verification of quantities for renovation purposes would be necessary.
<table>
<thead>
<tr>
<th>On Site Room Name</th>
<th>System Affected</th>
<th>Material Description</th>
<th>Material Defect</th>
<th>N/A#</th>
<th>SF LF EA</th>
<th>SF LF EA</th>
<th>Color Listed for VAT</th>
<th>Comments/Description/Notes</th>
<th>AHC Group Space Ranking</th>
<th>Damage Found (SF)</th>
<th>Neatly Done (MF)</th>
<th>Response Action (RA)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classroom 1</td>
<td>A/A</td>
<td>Ceiling Tile 2 x 4</td>
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7514 Trinidad Head Start 2015-2016 AHERA Three Year Report

School District of Philadelphia
Trinidad Head Start (Pre-K)
1008 W. Sedgley Avenue, Philadelphia, PA 19133
ULCSA 7514

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**Notes:**
- N/A: Not applicable
- SF: Sheetrock
- ACM: Asbestos-containing material
- VAT: Vinyl asbestos tile
- SF: Square foot
- M: Mr.
- Mrs.
- Miss
- Mr.
- Miss
- Mr.
- Miss
- Mr.
- Miss
- Mr.
- Miss
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- Miss
## 7514 Trinidad Head Start 2015-2016 AHERA Three Year Report

### School District of Philadelphia
Trinidad Head Start (Pre-K)
1008 W. Sedgley Avenue, Philadelphia, PA 19133
ULCSA 7514

**Date Built:** Unknown

**Reinspection Date:** 1/12/16

**Building Inspector:** Bernard Brunner

**Certificate Number:** 45397

**Management Planner:** Monique Causley

**Certificate Number:** ACC-0215-8-010

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**Total:** 825 SF 0 SF 0 EA
Section III  Certificates

A. Management Planner/Building Inspector Certificates
Section III – A

Management Planner/Building Inspector Certificates

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

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<td>9/2/2015</td>
<td>9/2/2016</td>
<td>ACC-0915-6-011</td>
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<tr>
<td>Kelly Mayberry</td>
<td>2/20/2015</td>
<td>2/20/2016</td>
<td>EHSBIR-150220-005</td>
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<td>2/18/2015</td>
<td>2/18/2017</td>
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<td>Andrew Hine</td>
<td>5/6/2015</td>
<td>5/6/2016</td>
<td>A105042015-3</td>
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<td>Maryellen Leotta</td>
<td>2/12/2015</td>
<td>2/12/2016</td>
<td>ACC-0215-6-024</td>
</tr>
</tbody>
</table>
Certificate of Completion

Refresher Course

Pennsylvania Asbestos Management Planer

Awarded to

Monique Cauley

Presented by

Access Training Services, Inc.

120 River Road, Pennebaker, NJ 08810

(856) 665-3449

Exam Date

N/A

Course Date

2/16/15

Certificate Number

ACC-0215-8-010

Social Security Number

Not Provided

Examination Date

2/16/16

Training Director

Mark K. Schleger

[Signature]
Certificate of Completion

Refresher Course
Pennsylvania Asbestos Management Planner

for successfully completing the prescribed course of study in

Monique Cauley

awarded to

Access Training Services, Inc.

7921 River Road, Penndel, PA 19081-1099

856-665-3449

Examination Date
2/15/17

Exam Date
N/A

Certificate Number
ACC-0216-8-001

Social Security Number
Not Provided

Course Date
2/15/16

Training Director
Mark E. Schuler

[Signature]
Approved for AHERA Accreditation Under TSCA Title II

Exam passed on this 22nd day of May 2015 - Score: 94
05/21/2015 to 05/22/2015
Including Classroom Instruction

Asbestos Management Planner Initial

Megan Vala

HEREBY CERTIFIES THAT

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Criterion Laboratories, Inc.
Certificate of Training

Expiration Date: 05/22/2016

Number: 740728
Certificate of Training

CRITERION LABORATORIES, INC.

HAS SUCCESSFULLY COMPLETED A 4-HOUR COURSE ENTITLED
Asbestos Management Refresher
INCLUDING CLASSROOM INSTRUCTION
on this 5th day of April 2016

Mary Anne Letto

Expiry Date: 04/05/2017

DIRECTOR:
James A. Wilco, OHI, President

www.emsl.com
Fax: (866) 784-5973
Phone: (800) 224-3975
Commerce Rd 9J O8777
200 Route 10 North
EMSL Analytical Inc.

Sponsored by:

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

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

EMSL Certificate No. 700166996C
For Accreditation under TSCA Title II
Asbestos Building Inspector Refresher Course
has successfully completed the course of study for the

Scott Magee

EMSL Analytical, Inc.
Asbestos Building Inspector Refresher Course

William Garity

EMST Instrumental, Inc.
Examination Passed October 2, 2015

October 2, 2015

1/2 Day New York State/ EPA/ AHERA Asbestos Building Inspector Annual Refresher

Successfully completed the course entitled

Bernard Brunner, Jr.

This is to certify that

Asbestos accreditation under TSCA Title II
Asbestos Accreditation per 40 CFR Part 763

CERTIFICATE OF COMPLETION

National Asbestos & Environmental Training Institute

45397
Approved for AHERA accreditation under TSCA Title II

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

Asbestos Building Inspector Refresher

Mary Anne Lerro

has successfully completed A 4-hour course entitled

CRITERION LABORATORIES, INC.

Certificate of Training

03/03/2016
Expiration Date

Number 740092
Appreciated for AHERA Accreditation under TSCA Title II

Exam passed on this 21st day of April 2016 - Score: 88
On this 21st day of April 2016
Including Classroom Instruction

Asbestos Building Inspector Refresher
Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED
Criterion Laboratories, Inc.

Certificate of Training

04/05/2017
Expiration Date:

Number 742322
Certificate of Completion

Building Inspector Refresher Course

James Madden

for successfully completing the prescribed course of study in Pennsylvania Asbestos

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

Social Security Number: Not Provided

Certificate Number: ACC-1214-6-010

Exam Date: N/A

Expiration Date: 12/1/15

Mark A. Schlegel
Training Director

12/1/14
Course Date
Building Inspector Refresher Course
Pennsylvania Asbestos

for successfully completing the prescribed course of study in

James Madden

Certificate of Completion
Building Inspector Refresher Course
Pennsylvania Asbestos

for successfully completing the prescribed course of study in

Troy A. Ray

Certificate of Completion
Health certificate of asbestos safety training completion (DFPH 2632).

The official record of successful training completion is the New York State Department of Health certificate of asbestos safety training completion. The certificate, which is valid for one year from the date of successful completion, expires on the date of 09/29/2015.

RENEWAL COURSE: This course was held from 09/29/2015 to 09/29/2016. This certificate was held from 09/29/2015 to 09/29/2016. Substances Control Act Title II. This course was held from 09/29/2015 to 09/29/2016.

This document certifies that Ananth K. Vinnamuri has successfully completed this training.

Please visit our website at www.ccenviro.com for more information.

Mail: Training@ccenviro.com
Telephone: (610) 993-2022
Fax: (610) 993-9232
2 Street Road, Newtown Square, Pennsylvania 19073
GEC Environmental Services, Inc. (#294)
Health certificate of asbestos safety training completion (DPH 2832).

The official record of successful training completion is the New York State Department of Environmental Conservation.

Successful completion of the examination 09/29/2016.

The examination date was 09/29/2015. This certificate expires one year from the date of completion.

Substances Control Act, Title II. This course was held from 09/29/2015 to 10/29/2015.

ReFresher Course, completed as required for asbestos accreditation under the Toxics
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

This document certifies that Shelley Williams has successfully completed this course.

www.rcgenviro.com
Email: Training@rgenviro.com
Telephone: (610) 993-9232, Facsimile: (610) 993-9232
2 Street Road, Newtown Square, Pennsylvania 19073
CGC Environmental Services, Inc. (#294)

Certificate No 375
Certificate of Completion

Building Inspector Refresher Course
Pennsylvania Asbestos

for successfully completing the prescribed course of study in

Paul M. Davis

Trainer Director
Mark K. Shaffer

Certificate Number
ACC-0215-6-015

Social Security Number
Not Provided

Exam Date
N/A

Course Date
2/12/15

(856) 665-3449
7921 River Road, Pennington, NJ 08860

Access Training Services, Inc.
presented by

under TSCA Title II
Certificate of Training

Paul M. Davis

Asbestos Building Inspector Refresher

Has successfully completed a 4-hour course entitled

Criterium Laboratories, Inc.

Exam passed on this and day of February 2016. Score: 92

Approved for AHERA Accreditation under ISCA Title II

Expiring Date: 02/02/2017

Number 741836
Certificate of Completion

Bernard J. Bryson
Pennsylvania Asbestos Building Inspector Refresher Course

presented by
ACCESS TRAINING SERVICES, INC.
7921 River Road, Pennington, NJ 08534
(856) 665-3449

Net Provided Social Security Number

2/16/15 Course Date

ACC-0125-6-031 Certificate Number

N/A Exam Date

2/16/16 Expiration Date

Mark K. Schirger Training Director

for successfully completing the prescribed course of study in
Certificate of Completion

Bernard J. Bryson

Pennsylvania Asbestos Building Inspector Refresher Course for successfully completing the prescribed course of study in

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

Social Security Number
Not Provided

Course Date
21516

Certificate Number
ACC-0216-6-005

Exam Date
N/A

Expiration Date
21517

Mark E. Schlager
Training Director
Alexander Roman
Awarded To:
(Refresher)
AHERA Building Inspector
Certificate of Completion
EHS TRAINING INSTITUTE, INC.
Certification of Completion

Norman Harrison

Building Inspector Refresher Course
Pennsylvania Asbestos

Presented by
under TSCA Title II

6/2/16

Certificate Number
ACC-0915-6-011

Expiration Date
9/2/16

Exam Date
N/A

Course Date
9/2/15

(856) 695-3449
7921 River Road, Peninsulax, NJ 08109
ACCESS TRAINING SERVICES, INC.
Certificate of Completion

AHERA Building Inspector

Awarded To:

Kelly Mayberry

(Refresher)

Date of Expiration: February 20, 2016

EHS TRAINING INSTITUTE, INC.
A Division of Batta, Inc.
Delaware Industrial Park, 6 Garfield Way
Newark, DE 19713-5817

(302) 737-3776 • Fax (302) 737-5764
Certification Number: EHSBIR 150220-005

Who has completed this 4-hour course and examination.
EPA Approved under TSCA Title II
AHERA / TASHA Rule
40 CFR Part 763.

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

S# XXX-XX-151
Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To: Kelly Mayberry

SS#: XXX-XX-1234

Date of Expiration: February 18, 2017

Course Date: February 18, 2016

EHS TRAINING INSTITUTE, INC.
A Division of BATA, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3366 • Fax (302) 737-5764
Certification Number: EHSBIG 160216-006

Who has completed this 4-hour course and examination.
EPA Approved Under TSCA Title II
AHERA / ASHRAE Rule 40 CFR Part 763

Neeraj K. Batia, President

Todd K. Zeisloft, Instructor
FOR ACCREDITATION UNDER TSCA TITLE II

3-DAY EPA AHERA INSPECTOR

THE COURSE ENTITLED

ANDREW HINE

THIS IS TO CERTIFY THAT

AEROSOL MONITORING & ANALYSIS, INC.
Certificate of Completion

Building Inspector Refresher Course
Pennsylvania Asbestos

Maryellen Leotta

Access Training Services, Inc.
7921 River Road, Pennsauken, NJ 08110

Trainee Director
Mark A. Schierer

Certificate Number
ACC-0215-6-024

Exam Date
N/A

Course Date
2/12/15

Social Security Number
Not Provided

Examination Date
2/12/16

Presented by

(856) 665-3419

under TSCA Title II
Section IV  Cross Reference Table
Asbestos Hazard Emergency Response Act (AHERA)  
Environmental Compliance Audit  
Cross Reference Table

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

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<thead>
<tr>
<th>Subject Matter</th>
<th>Location of Required Documents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Designated Person</td>
<td>Pages 1 - 3</td>
</tr>
<tr>
<td>Annual Notification</td>
<td>Pages 4 - 5</td>
</tr>
<tr>
<td>6 Month Periodic Surveillance Outline of Events</td>
<td>Page 6</td>
</tr>
<tr>
<td>3 Year Re-inspections Outline of Events</td>
<td>Page 7</td>
</tr>
<tr>
<td>Asbestos Management Program (operations and maintenance)</td>
<td>Pages 8 - 19</td>
</tr>
</tbody>
</table>
| 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 Course January 9-11, 1989 24 Hours
Drexel University- Asbestos Management Planner Course January 12-13, 1989 16 Hours
Criterion Laboratories, Inc. - Asbestos Management Planner Course October 11-12, 2012 16 Hours

Annual Building Inspector Refresher 1990 to Present
4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refresher 1990 to 1994
4 Hours
Drexel University
Criterion Laboratories, Inc
4 Hours
2013 to Present

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

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

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

Philadelphia Environmental Task Force
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.
Asbestos Instructor
Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of Public Health Asbestos Control Regulations from August 1994 through October 2006.
Worked as a lead instructor with an Environmental Consulting Firm and approved by the US EPA for the initial and annual refresher training courses for various asbestos occupational disciplines such as the Building Inspector, Management Planner and Worker/Supervisor from 1991 through 1994.

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

Gerald F. Jung
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services
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 Accreditation Program under Sections 206 (c) and 206 (b) of Title II of the ACT.

Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services
SCHOOL DISTRICT OF PHILADELPHIA
OFFICE OF CAPITAL PROGRAMS
440 NORTH BROAD STREET, SUITE 373
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4
8/21/15
School District of Philadelphia
OFFICIAL NOTICE

PLEAS POST

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

FROM: Fran Burns
      Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd
AHERA-4a
8/21/15
SCHOOL DISTRICT OF PHILADELPHIA
Education Center
440 North Broad Street
Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services  215-400-4750

AHERA
Six Month Surveillance
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.

- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspace/Attics) and rooms in the facility. There is no action required of the Principal.

- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspector’s 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.
AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material’s (ACBM’s) or is assumed to contain ACBM.

- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.

- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.

- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA’s Environmental Library and filed.

- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA’s Environmental Library.
School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

School District of Philadelphia
Asbestos Management Program
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DEFINITIONS / ACRONYMS

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing Material

AHERA: Asbestos Hazard Emergency Response Act

AIR FORM: Asbestos Inspection Report Form

Amended Water: Water to which a surfactant (soap) has been added

AMP: Asbestos Management Program/Asbestos Management Plan

Asbestos Designate Person: Individual assigned by the district to oversee asbestos related issues.

Asbestos Regulated Area: Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter

AST: Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person

A-TEAM: School District of Philadelphia asbestos workers

CIP: Capital Improvement Program

Consultant: Asbestos consulting firm hired by the District

Demolition Directive: Memorandum – August 4, 2006 from Patrick Henwood

EPA: Environmental Protection Agency

In House Personnel: School District of Philadelphia asbestos workers

LEA: Local Education Agency

O&M: Operations and Maintenance

OEMS: Office of Environmental Management and Services

OSHA: Occupational Safety and Health Administration

PEL: Permissible Exposure Limit

PSD or SDP: Philadelphia School District/School District of Philadelphia

PSIT: Philadelphia School Improvement Team

STEL: Short Term Exposure Limit
1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution
   a) Asbestos Management Program Execution

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

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

5. Responsibilities
   a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

(7) Record keeping as outlined in Section 3.5 and all records as by required by US EPA AHERA regulations.

b) Asbestos Worker/Supervisor - “A-TEAM”

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

c) Asbestos Designated Person
The Asbestos Designated Person is responsible for:

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

d) 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;

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:

      o Health effects of asbestos
      o 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
      o 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.
7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

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

- **Philadelphia Air Management Services – Asbestos Control Unit**
  http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**
  http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

- **United States Environmental Protection Agency Asbestos Home Page**
  http://www.epa.gov/asbestos/

- **Occupational Safety and Health Administration (OSHA) Asbestos Home**
  http://www.osha.gov/SLTC/asbestos