

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Mayfair Elementary School

**ULCS# 8300
Building # B830001-1
3001 Princeton Avenue
Philadelphia, Pennsylvania
19149**

Year Built: 1949

October 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

Table of Contents

Transmittal Letter

Executive Summary

- I. Summary list of Confirmed Asbestos Containing Building Materials
- II. Summary list of Assumed Asbestos Contain Building Materials
- III. Summary list of Non-Asbestos Containing Building Materials
- IV. Summary list of Non Suspect Asbestos Containing Building Materials
- V. Summary List of Auditorium DATA for this location
- VI. Summary list of Attic and/or Crawlspace DATA for this location
- VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

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 II Re-Inspection Data

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

Section III Certificates

- A. Management Planner/Building Inspector Certificates

Section IV	Cross Reference Table	Page 1-8
	Asbestos Management Program	Page 9-19

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer

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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Acoustical Plaster Ceiling	Pipe Fitting Insulation	Transite Cove Base
Floor Tile VAT 9" x 9"	Pipe Insulation 2-6 inch	Transite Sills
Leveling Compound		

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Plaster Walls	Transite Electrical Panel
Fire Brick	Radiator Insulation	Transite Sills
Floor Tile VAT 12" x 12"	Sink Undercoat Mastic	Vibration Damper Cloth
Linoleum	Tank Insulation	Pipe Insulation > 6 inch
Transite Cove Base		

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Ceramic Tile Walls	Sheetrock Ceiling
Carpet	CMU	Sheetrock Wall
Ceiling Tile 2' x 4'	Concrete Ceiling	Wood Floor
Cement Floor	Concrete Floor	
Ceramic Tile Floors	Fiberglass Pipe Insulation	

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

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

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

Auditorium		
Auditorium	Acoustical Plaster Ceiling	Confirmed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Leveling Compound	Confirmed
Auditorium	Linoleum	Assumed
Auditorium	Plaster Walls	Assumed
Auditorium	Radiator Insulation	Assumed

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Fan Room Behind stage	Wire Lathe/Wood Planks	A	Abated
Crawl Space	Boiler Room Exit to Parking Lot	Dirt/Sand	A	Abated
Crawl Space	Boiler Room Above Sump	Dirt/Sand	A	Abated
Crawl Space	Entrance to Basement	Dirt/Sand	A	Abated

VII. Summary list of Pipe Chase/Pipe Shaft DATA for this location

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

<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
1	1	Pipe Chase at Boy's Restroom in Gym area	Cement Floor	Non Suspect ACM	75 SF	0
1	1	Pipe Chase at Boy's Restroom in Gym area	CMU	Non Suspect ACM	167 SF	0
1	1	Pipe Chase at Boy's Restroom in Gym area	Concrete Ceiling	Non Suspect ACM	75 SF	0
1	1	Pipe Chase at Boy's Restroom in Gym area	Fiberglass Pipe Insulation	Non Suspect ACM	100 LF	0
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	CMU	Non Suspect ACM	250 SF	0
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	Concrete Ceiling	Non Suspect ACM	25 SF	0
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	Pipe Insulation 2-6 inch	Confirmed	10 LF	0
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	Concrete Floor	Non Suspect ACM	25 SF	0
1	2	Pipe Chase in Office 218	CMU	Non Suspect ACM	200 SF	0
1	2	Pipe Chase in Office 218	Concrete Ceiling	Non Suspect ACM	75 SF	0
1	2	Pipe Chase in Office 218	Concrete Floor	Non Suspect ACM	75 SF	0
1	2	Pipe Chase in Office 218	Pipe Insulation 2-6 inch	Confirmed	35 LF	0
1	2	Pipe Chase in Office 218	Pipe Fitting Insulation	Confirmed	9 EA	0
1	2	Pipe Chase in 2nd Floor Men's Restroom	CMU	Non Suspect ACM	275 SF	0
1	2	Pipe Chase in 2nd Floor Men's Restroom	Concrete Ceiling	Non Suspect ACM	75 SF	0
1	2	Pipe Chase in 2nd Floor Men's Restroom	Concrete Floor	Non Suspect ACM	75 SF	0
		Pipe Chase in 2nd Floor Men's Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	30 LF	0

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The 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

Date	Floor	Location	Material	Color	Results
10/7/2015	BS	At entrance to Ash Room in Boiler Room	Pipe Insulation 2-6 inch	N/A	NAD
6/22/2016	1st	Classroom 116	Floor Tile 12" x 12"		NAD
6/22/2016	1st	Classroom 116	Mastic a/w Floor Tile	Tan	NAD
6/22/2016	1st	Classroom 117	Floor Tile 12" x 12"	Black	NAD
6/22/2016	1st	Classroom 117	Mastic a/w Floor Tile	Tan	NAD
6/22/2016	2nd	Classroom 201	Floor Tile 12" x 12"	Black	NAD
6/22/2016	2nd	Classroom 201	Mastic a/w Floor Tile	Tan	NAD
6/22/2016	2nd	Classroom 205	Floor Tile 12" x 12"	Yellow	NAD
6/22/2016	2nd	Classroom 205	Mastic a/w Floor Tile	Tan	NAD
1/9/2017	1st	Kitchen	Concrete Wall	Yellow	NAD
1/9/2017	1st	Kitchen	Cork Wall Insulation with Tar Material	Gray	NAD
1/9/2017	1st	Kitchen	Door Gasket	Brown	NAD
1/9/2017	1st	Kitchen	Concrete packing between the concrete panels	Black	NAD
1/9/2017	1st	Kitchen	Cork door insulation with tar material	Gray	NAD
1/31/2017	1st	Former Kitchen Area Hallway (AKA Passageway)	Leveling Compound	Brown	NAD

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

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Removed or Encapsulated</i>	<i>Quantity</i>
9/19/2015	1st	Classroom 103	Transite		Removed	6 SF
9/20/2015	1st	Classroom 103	Floor Tile 9" x 9"	Brown	Removed	400 SF
10/16/2015	1st	Classrooms 115 and 221	Floor Tile 9" x 9"	Tan	Removed	350 SF
2/9/2016	1st	Storage East-side closet	Transite		Removed	8 SF
2/17/2016	1st	Storage closets	Transite		Removed	24 SF
6/24/2016	1st	Classroom 217	Transite		Removed	10 SF
7/6/2016	BS	Boiler area	Pipe Insulation 2-6 inch		Removed	6 LF
8/5/2016	1st	Classroom 115	Floor Tile 9" x 9"	Green	Removed	650 SF
9/1/2016	2nd	Storage area Southwest corner	Floor Tile 9" x 9"	Green	Removed	100 SF
11/23/2016	1st	Electrical Room	Floor Tile 9" x 9"	Red	Removed	2 SF
12/12/2016	1st	Classroom 113	Pipe Insulation 2-6 inch		Removed	11 LF
12/27/2016	1st	Cafeteria, Kitchen and Storage Closet (A)	Transite		Removed	150 SF
1/24/2017	1st	Closet next to Room 108	Transite		Removed	25 SF
2/3/2017	1st	Kitchen Hallway to Café	Transite Cove Base	Black	Removed	25 SF

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
7/14/2016	1	1	Classroom 114	Pipe Fitting Insulation	11 EA	1 EA
7/14/2016	1	1	Classroom 107	Pipe Fitting Insulation	8 EA	1 EA
7/14/2016	1	1	Classroom 109	Pipe Fitting Insulation	9 EA	1 EA
7/14/2016	1	1	Kitchen	Floor Tile VAT 9" x 9"	50 SF	10 SF
7/14/2016	1	1	Gym Storage at Right of Gym	Floor Tile VAT 9" x 9"	90 SF	5 SF
7/14/2016	1	1	Custodial Closet next to Room 102A	Linoleum	100 SF	10 SF
7/14/2016	1	2	Classroom 219	Floor Tile VAT 9" x 9"	1118 SF	25 SF
7/14/2016	1	2	Storage Closet 200	Floor Tile VAT 9" x 9"	600 SF	4 SF
7/14/2016	1	2	Classroom 204	Floor Tile VAT 12" x 12"	1118 SF	5 SF
7/14/2016	1	2	Classroom 210	Floor Tile VAT 9" x 9"	1118 SF	38 SF
7/14/2016	1	2	Classroom 212	Floor Tile VAT 9" x 9"	500 SF	2 SF
7/14/2016	1	2	Classroom 214	Floor Tile VAT 9" x 9"	1200 SF	6 SF
7/14/2016	1	2	Women's Restroom 209A	Linoleum	200 SF	15 SF
7/14/2016	1	B	Ash Room	Pipe Insulation 2-6 inch	170 LF	3 LF
7/14/2016	1	B	Ash Room	Pipe Fitting Insulation	10 EA	2 EA
7/14/2016	1	B	Boiler Room	Pipe Insulation 2-6 inch	50 LF	2 LF

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.

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010							
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)				
1	1	Music Room 100	N/A	Carpet		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	1	Music Room 100	N/A	CMU		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
1	1	Music Room 100	N/A	Plaster Ceiling		NAD	500	SF	0					N/A	N/A	N/A				
1	1	Music Room 100	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0					1	No	1/D				
1	1	Music Room 100	M	Transite Sills	8300/01/01/BB	Confirmed	24	SF	0					1	No	1/D				
1	1	Music Room 100	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	13	EA	0					1	No	1/D				
1	1	Music Room 100	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	75	LF	0					1	No	1/D				
1	1	Music Room 100	N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	500	SF	0		Tan			1	No	1/D				
1	1	Classroom 101	N/A	CMU		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
1	1	Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	1	Classroom 101	M	Transite Sills	8300/01/01/BB	Confirmed	24	SF	0					1	No	1/D				
1	1	Classroom 101	M	Transite Cove Base	8300/01/01/BB	Confirmed	20	LF	0					1	No	1/D				
1	1	Classroom 101	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	10	LF	0					1	No	1/D				
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	500	SF	0		Tan			1	No	1/D				
1	1	Classroom 102	N/A	CMU		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A				
1	1	Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A				
1	1	Classroom 102	M	Transite Sills	8300/01/01/BB	Confirmed	24	SF	0					1	No	1/D				
1	1	Classroom 102	M	Transite Cove Base	8300/01/01/BB	Confirmed	20	LF	0					1	No	1/D				
1	1	Classroom 102	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	55	LF	0					1	No	1/D				
1	1	Classroom 102	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	9	EA	0	EA				1	No	1/D				
1	1	Classroom 102	M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D				
1	1	Classroom 103 Closet	N/A	CMU		Non Suspect ACM	29	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 103 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 103 Closet	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	12	SF	0		Tan	Check closets for Cove Base		1	No	1/D				
1	1	Classroom 104	N/A	CMU		Non Suspect ACM	480	SF	0					N/A	N/A	N/A				
1	1	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0					N/A	N/A	N/A				
1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	528	SF	0		Tan			1	No	1/D				
1	1	Classroom 104	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	20	SF	0		Red			1	No	1/D				
1	1	Classroom 104	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	12	EA	0					1	No	1/D				
1	1	Classroom 104	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	56	LF	0	LF				1	No	1/D				
1	1	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A				
1	1	Classroom 104	M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0					1	No	1/D				
1	1	Classroom 104	M	Transite Sills	8300/01/01/BB	Confirmed	18	SF	0					1	No	1/D				
1	1	Classroom 104	M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D				
1	1	Classroom 105	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A				
1	1	Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0					N/A	N/A	N/A				
1	1	Classroom 105	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	576	SF	0		Tan			1	No	1/D				
1	1	Classroom 105	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	20	SF	0		Tan			1	No	1/D				
1	1	Classroom 105	T	Pipe Insulation > 6 inch	8300/01/01/CL/ML/1110	Assumed	14	LF	0					1	No	1/D				
1	1	Classroom 105	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	53	LF	0					1	No	1/D				
1	1	Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	580	SF	0					N/A	N/A	N/A				
1	1	Classroom 105	M	Transite Sills	8300/01/01/BB	Confirmed	21	SF	0					1	No	1/D				
1	1	Classroom 105 Closet	N/A	CMU		Non Suspect ACM	40	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 105 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 105 Closet	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	12	SF	0		Tan	Check closets for Cove Base		1	No	1/D				
1	1	Classroom 114	N/A	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D				
1	1	Classroom 114	N/A	CMU		Non Suspect ACM	250	SF	0					N/A	N/A	N/A				
1	1	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0					N/A	N/A	N/A				
1	1	Classroom 114	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	528	SF	0		Tan			1	No	1/D				
1	1	Classroom 114	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
1	1	Classroom 114	M	Transite Sills	8300/01/01/BB	Confirmed	18	SF	0					1	No	1/D				
1	1	Classroom 114	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	58	LF	0					1	No	1/D				
1	1	Classroom 114	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	11	EA	1	EA				1	Yes	2/A				
1	1	Classroom 114 Closet	N/A	CMU		Non Suspect ACM	50	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 114 Closet	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 114 Closet	N/A	Concrete Floor		Non Suspect ACM	50	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 107	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D				
1	1	Classroom 107	N/A	CMU		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
1	1	Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0					N/A	N/A	N/A				
1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	578	SF	0		Grey			1	No	1/D				
1	1	Classroom 107	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	20	SF	0					1	No	1/D				
1	1	Classroom 107	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	8	EA	1	EA	Red			1	Yes	2/A				
1	1	Classroom 107	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	35	LF	0					1	No	1/D				
1	1	Classroom 107	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A				
1	1	Classroom 107	M	Transite Cove Base	8300/01/01/BB	Confirmed	89	LF	0					1	No	1/D				
1	1	Classroom 107	M	Transite Sills	8300/01/01/BB	Confirmed	21	SF	0					1	No	1/D				
1	1	Classroom 107	M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D				
1	1	Classroom 107 Closet	N/A	CMU		Non Suspect ACM	40	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 107 Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 107 Closet	N/A	Concrete Floor		Non Suspect ACM	12	SF	0			Check closets for Cove Base		N/A	N/A	N/A				
1	1	Classroom 103	N/A	CMU		Non Suspect ACM	300	SF	0					N/A	N/A	N/A				
1	1	Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0					N/A	N/A	N/A				
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	576	SF	0		Tan			1	No	1/D				
1	1	Classroom 103	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	7	EA	0					1	No	1/D				
1	1	Classroom 103	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	45	LF	0					1	No	1/D				
1	1	Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	450	SF	0					N/A	N/A	N/A				
1	1	Classroom 103	M	Transite Cove Base	8300/01/01/BB	Confirmed	80	LF	0					1	No	1/D				
1	1	Classroom 110	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D				
1	1	Classroom 110	N/A	CMU		Non Suspect ACM	800	SF	0					N/A	N/A	N/A				
1	1	Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	578	SF	0					N/A	N/A	N/A				
1	1	Classroom 110	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	75	SF	0		Tan			1	No	1/D				
1	1	Classroom 110	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	578	SF	0		Orange			1	No	1/D				

8300 Mayfair ES 2015-2016 AHRA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Elementary	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 110		M	Linoleum	8300/01/01/JJ	Assumed	20	SF	0					1	No	1/D
1	1	Classroom 110		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	14	EA	0					1	No	1/D
1	1	Classroom 110		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	50	LF	0					1	No	1/D
1	1	Classroom 110		N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Classroom 110		M	Transite Sills	8300/01/01/BB	Confirmed	18	SF	0					1	No	1/D
1	1	Classroom 111		M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom 111		N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Classroom 111		N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0					N/A	N/A	N/A
1	1	Classroom 111		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	480	SF	0		tan			1	No	1/D
1	1	Classroom 111		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	13	EA	0					1	No	1/D
1	1	Classroom 111		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	44	LF	0					1	No	1/D
1	1	Classroom 111		N/A	Sheetrock Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Classroom 111		M	Transite Cove Base	8300/01/01/BB	Confirmed	80	LF	0					1	No	1/D
1	1	Classroom 111		M	Transite Sills	8300/01/01/BB	Confirmed	21	SF	0					1	No	1/D
1	1	Classroom 111		M	Linoleum	8300/01/01/JJ	Assumed	30	SF	0					1	No	1/D
1	1	Classroom 112		N/A	CMU		Non Suspect ACM	450	SF	0					N/A	N/A	N/A
1	1	Classroom 112		N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0					N/A	N/A	N/A
1	1	Classroom 112		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	576	SF	0		Tan			1	No	1/D
1	1	Classroom 112		M	Linoleum	8300/01/01/JJ	Assumed	20	SF	0					1	No	1/D
1	1	Classroom 112		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	15	EA	0					1	No	1/D
1	1	Classroom 112		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	53	LF	0					1	No	1/D
1	1	Classroom 112		N/A	Sheetrock Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Classroom 112		M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0					1	No	1/D
1	1	Classroom 112		M	Transite Sills	8300/01/01/BB	Confirmed	21	SF	0					1	No	1/D
1	1	Classroom 112		M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D
1	1	Classroom 112		M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom 108		M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom 108		N/A	CMU		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Classroom 108		N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0					N/A	N/A	N/A
1	1	Classroom 108		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	528	SF	0		Orange			1	No	1/D
1	1	Classroom 108		M	Linoleum	8300/01/01/JJ	Assumed	20	SF	0					1	No	1/D
1	1	Classroom 108		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	13	EA	0					1	No	1/D
1	1	Classroom 108		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	50	LF	0		LF			1	No	1/D
1	1	Classroom 108		N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0					N/A	N/A	N/A
1	1	Classroom 108		M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0					1	No	1/D
1	1	Classroom 108		M	Transite Sills	8300/01/01/BB	Confirmed	18	SF	0					1	No	1/D
1	1	Classroom 108 Closet		N/A	CMU		Non Suspect ACM	40	SF	0			25 sf of cove base molding was removed from closet in Room 108		N/A	N/A	N/A
1	1	Classroom 108 Closet		N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0			Check dosets for Cove Base		N/A	N/A	N/A
1	1	Classroom 108 Closet		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	12	SF	0		Orange	Check dosets for Cove Base		1	No	1/D
1	1	Classroom 113		N/A	CMU		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Classroom 113		M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	75	SF	0		Tan			1	No	1/D
1	1	Classroom 113		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	500	SF	0		Tan			1	No	1/D
1	1	Classroom 113		N/A	Plaster Ceiling		NAD	576	SF	0					N/A	N/A	N/A
1	1	Classroom 113		N/A	Sheetrock Wall		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Classroom 113		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	10	EA	0					1	No	1/D
1	1	Classroom 113		T	Pipe Insulation > 6 inch	8300/01/01/CL/ML/1110	Assumed	40	LF	0					1	No	1/D
1	1	Classroom 113		M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0					1	No	1/D
1	1	Classroom 113		M	Transite Sills	8300/01/01/BB	Confirmed	24	SF	0					1	No	1/D
1	1	Classroom 109		N/A	CMU		Non Suspect ACM	700	SF	0					N/A	N/A	N/A
1	1	Classroom 109		N/A	Concrete Ceiling		Non Suspect ACM	1040	SF	0					N/A	N/A	N/A
1	1	Classroom 109		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	9	EA	1		EA			1	Yes	2/A
1	1	Classroom 109		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	1040	SF	0		Orange			1	No	1/D
1	1	Classroom 109		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	57	LF	0					1	No	1/D
1	1	Classroom 109		M	Transite Cove Base	8300/01/01/BB	Confirmed	110	LF	0					1	No	1/D
1	1	Classroom 109		M	Transite Sills	8300/01/01/BB	Confirmed	30	SF	0					1	No	1/D
1	1	Classroom 109 Closet		N/A	CMU		Non Suspect ACM	40	SF	0			Check dosets for Cove Base		N/A	N/A	N/A
1	1	Classroom 109 Closet		N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0			Check dosets for Cove Base		N/A	N/A	N/A
1	1	Classroom 109 Closet		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	20	SF	0		tan	Check dosets for Cove Base		1	No	1/D
1	1	Classroom 115		N/A	CMU		Non Suspect ACM	1250	SF	0					N/A	N/A	N/A
1	1	Classroom 115		N/A	Concrete Ceiling		Non Suspect ACM	1140	SF	0					N/A	N/A	N/A
1	1	Classroom 115		M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	1440	SF	0		Tan			1	No	1/D
1	1	Classroom 115		T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	16	EA	0					1	No	1/D
1	1	Classroom 115		M	Transite Cove Base	8300/01/01/BB	Confirmed	120	LF	0					1	No	1/D
1	1	Classroom 115		T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	60	LF	0					1	No	1/D
1	1	Classroom 115		M	Transite Sills	8300/01/01/BB	Confirmed	27	SF	0					1	No	1/D
1	1	Classroom 115		M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D
1	1	Classroom 115 Restroom		N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0					N/A	N/A	N/A
1	1	Classroom 115 Restroom		N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A
1	1	Classroom 115 Restroom		N/A	Plaster Ceiling		NAD	50	SF	0					N/A	N/A	N/A
1	1	Classroom 115 Restroom		M	Transite Sills	8300/01/01/BB	Confirmed	4	SF	0					1	No	1/D
1	1	Classroom 116		M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	600	SF	0		Tan			1	No	1/D
1	1	Classroom 116		N/A	CMU		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	1	Classroom 116		N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A
1	1	Classroom 116		M	Transite Cove Base	8300/01/01/BB	Confirmed	60	LF	0					1	No	1/D
1	1	Classroom 116		M	Transite Sills	8300/01/01/BB	Confirmed	24	SF	0					1	No	1/D
1	1	Classroom 116		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	88	LF	0					N/A	N/A	N/A
1	1	Classroom 117		N/A	CMU		Non Suspect ACM	8000	SF	0					N/A	N/A	N/A
1	1	Classroom 117		M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	1040	SF	0		Tan			1	No	1/D
1	1	Classroom 117		N/A	Plaster Ceiling		NAD	1040	SF	0					N/A	N/A	N/A
1	1	Classroom 117		M	Transite Cove Base	8300/01/01/BB	Confirmed	100	LF	0					1	No	1/D
1	1	Classroom 117		M	Transite Sills	8300/01/01/BB	Confirmed	30	SF	0					1	No	1/D
1	1	Classroom 117		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	66	LF	0					N/A	N/A	N/A
1	1	Classroom 117 Closet		N/A	CMU		Non Suspect ACM	80	SF	0			Check dosets for Cove Base		N/A	N/A	N/A

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	Classroom 117 Closet	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0			Check closets for Cove Base						N/A	N/A	N/A
1	Classroom 117 Closet	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	30	SF	0		Tan	transite in closet removed						1	No	1/D
1	Classroom 118	N/A	CMU		Non Suspect ACM	2200	SF	0									N/A	N/A	N/A
1	Classroom 118	N/A	Plaster Ceiling		NAD	1270	SF	0									N/A	N/A	N/A
1	Classroom 118	M	Transite Cove Base	8300/01/01/BB	Confirmed	130	LF	0									1	No	1/D
1	Classroom 119	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	8	SF	0									1	No	1/D
1	Classroom 119	N/A	CMU		Non Suspect ACM	400	SF	0									N/A	N/A	N/A
1	Classroom 119	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	400	SF	0		Orange							1	No	1/D
1	Classroom 119	N/A	Plaster Ceiling		NAD	400	SF	0									N/A	N/A	N/A
1	Classroom 119	M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0									1	No	1/D
1	Classroom 119	M	Transite Sills	8300/01/01/BB	Confirmed	12	SF	0									1	No	1/D
1	Classroom 118	M	Transite Sills	8300/01/01/BB	Confirmed	50	SF	0									1	No	1/D
1	Classroom 120	N/A	Concrete Ceiling		Non Suspect ACM	192	SF	0									N/A	N/A	N/A
1	Classroom 120	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	360	SF	0		Tan							1	No	1/D
1	Classroom 120	N/A	Plaster Walls		NAD	230	SF	0									N/A	N/A	N/A
1	Classroom 120	M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0									1	No	1/D
1	Classroom 120	M	Transite Sills	8300/01/01/BB	Confirmed	3	SF	0									1	No	1/D
1	Classroom 118	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	1270	SF	0		Tan							1	No	1/D
1	Classroom 118	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0									1	No	1/D
1	Faculty Room/ former Costume Room on right rear of Stage	N/A	Cement Floor		Non Suspect ACM	160	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Costume Room on right rear of Stage	N/A	CMU		Non Suspect ACM	200	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Costume Room on right rear of Stage	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Costume Room on right rear of Stage	M	Linoleum	8300/01/01/JJ	Assumed	160	SF	0									1	No	1/D
1	Faculty Room/ former Costume Room on right rear of Stage	M	Transite Cove Base	8300/01/01/BB	Confirmed	40	LF	0									1	No	1/D
1	Faculty Room/ former Costume Room on right rear of Stage	M	Transite Sills	8300/01/01/BB	Confirmed	4	SF	0									1	No	1/D
1	Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	70	SF	0									N/A	N/A	N/A
1	Women's Restroom	N/A	CMU		Non Suspect ACM	70	SF	0									N/A	N/A	N/A
1	Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0									N/A	N/A	N/A
1	Women's Restroom	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	20	SF	0		Red							1	No	1/D
1	Women's Restroom in Left rear Stage at stage	N/A	Ceramic Tile Walls		Non Suspect ACM	70	SF	0									N/A	N/A	N/A
1	Women's Restroom in Left rear Stage at stage	N/A	CMU		Non Suspect ACM	70	SF	0									N/A	N/A	N/A
1	Women's Restroom in Left rear Stage at stage	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0									N/A	N/A	N/A
1	Women's Restroom in Left rear Stage at stage	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	20	SF	0		Red							1	No	1/D
1	Faculty Room/ former Customs change on Left rear of Stage	N/A	Cement Floor		Non Suspect ACM	160	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Customs change on Left rear of Stage	N/A	CMU		Non Suspect ACM	200	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Customs change on Left rear of Stage	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0									N/A	N/A	N/A
1	Faculty Room/ former Customs change on Left rear of Stage	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	160	SF	0		Tan							1	No	1/D
1	Faculty Room/ former Customs change on Left rear of Stage	M	Transite Cove Base	8300/01/01/BB	Confirmed	40	LF	0									1	No	1/D
1	Faculty Room/ former Customs change on Left rear of Stage	M	Transite Sills	8300/01/01/BB	Confirmed	4	SF	0									1	No	1/D
1	Auditorium	S	Acoustical Plaster Ceiling	8300/01/01/06	Confirmed	5900	SF	0			Smooth ceiling plaster (NAD) and Acoustical Plaster (Confirmed) both present in Auditorium						1	No	1/D
1	Auditorium	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	700	SF	0		Red							1	No	1/D
1	Auditorium	M	Leveling Compound	8300/01/01/CL/ML/2617	Confirmed	700	SF	0		Pink	Confirmed by Jerry Junod						1	No	1/D
1	Auditorium	M	Linoleum	8300/01/01/JJ	Assumed	4715	SF	0		Red							1	No	1/D
1	Auditorium	S	Plaster Walls	8300/01/01/TT	Assumed	7400	SF	0			Brown/Finish Coat sampled NAD during Plaster Survey March 1991						1	No	1/D
1	Auditorium	T	Radiator Insulation	8300/01/01/CL/ML/1600	Assumed	24	SF	0									1	No	1/D
1	Auditorium Stage closet	M	Linoleum	8300/01/01/JJ	Assumed	100	SF	0			No Access						1	No	1/D
1	Auditorium Stage closet	N/A	CMU		Non Suspect ACM	400	SF	0			Check closets for Cove Base						N/A	N/A	N/A
1	Auditorium Stage closet	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0			Check closets for Cove Base						N/A	N/A	N/A
1	Men's Restroom by Main Office	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0									N/A	N/A	N/A
1	Men's Restroom by Main Office	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	35	SF	0		Tan							1	No	1/D
1	Men's Restroom by Main Office	N/A	Plaster Ceiling		NAD	35	SF	0									N/A	N/A	N/A
1	Men's Restroom by Main Office	N/A	Plaster Walls		NAD	150	SF	0									N/A	N/A	N/A
1	Copy Room to Faculty Lounge	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	200	SF	0		Tan							1	No	1/D
1	Copy Room to Faculty Lounge	N/A	Plaster Ceiling		NAD	200	SF	0									N/A	N/A	N/A
1	Copy Room to Faculty Lounge	N/A	Plaster Walls		NAD	200	SF	0									N/A	N/A	N/A
1	Copy Room to Faculty Lounge	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0									1	No	1/D
1	Copy Room to Faculty Lounge	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0									1	No	1/D
1	Staff Restroom in Copy Lounge	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	50	SF	0		Tan							1	No	1/D
1	Staff Restroom in Copy Lounge	N/A	Plaster Ceiling		NAD	200	SF	0									N/A	N/A	N/A
1	Staff Restroom in Copy Lounge	N/A	Plaster Walls		NAD	300	SF	0									N/A	N/A	N/A
1	Faculty Room by Main Office	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	2	SF	0									1	No	1/D
1	Faculty Room by Main Office	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	320	SF	0		Tan							1	No	1/D
1	Faculty Room by Main Office	N/A	Plaster Ceiling		NAD	131	SF	0									N/A	N/A	N/A
1	Faculty Room by Main Office	N/A	Plaster Walls		NAD	280	SF	0									N/A	N/A	N/A
1	Faculty Room by Main Office	M	Transite Cove Base	8300/01/01/BB	Confirmed	70	LF	0									1	No	1/D
1	Faculty Room by Main Office	M	Transite Sills	8300/01/01/BB	Confirmed	9	SF	0									1	No	1/D
1	Office next to Principal's Office/Conference Room	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	160	SF	0		Tan							1	No	1/D
1	Office next to Principal's Office/Conference Room	N/A	Plaster Ceiling		NAD	160	SF	0									N/A	N/A	N/A
1	Office next to Principal's Office/Conference Room	N/A	Plaster Walls		NAD	320	SF	0									N/A	N/A	N/A
1	Office next to Principal's Office/Conference Room	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0									1	No	1/D
1	Office next to Principal's Office/Conference Room	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0									1	No	1/D
1	Principal's Office	N/A	Carpet		Non Suspect ACM	200	SF	0									N/A	N/A	N/A
1	Principal's Office	N/A	Plaster Ceiling		NAD	200	SF	0									N/A	N/A	N/A
1	Principal's Office	N/A	Plaster Walls		NAD	400	SF	0									N/A	N/A	N/A
1	Principal's Office	M	Transite Cove Base	8300/01/01/BB	Confirmed	30	LF	0									1	No	1/D
1	Principal's Office	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0									1	No	1/D
1	Principal's Office Closet	N/A	Plaster Ceiling		NAD	15	SF	0			Check closets for Cove Base						N/A	N/A	N/A
1	Principal's Office Closet	N/A	Plaster Walls		NAD	50	SF	0			Check closets for Cove Base						N/A	N/A	N/A
1	Principal's Office Closet	M	Transite Cove Base	8300/01/01/BB	Confirmed	15	LF	0			Check closets for Cove Base						1	No	1/D
1	Main Office	M	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	2	SF	0									1	No	1/D
1	Main Office	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	600	SF	0		Tan							1	No	1/D
1	Main Office	N/A	Plaster Ceiling		NAD	600	SF	0									N/A	N/A	N/A

8300 Mayfair ES 2015-2016 AHRA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010								
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)					
1	1	Main Office	N/A	Plaster Walls		NAD	800	SF	0					N/A	N/A	N/A					
1	1	Main Office	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0					1	No	1/D					
1	1	Main Office	M	Transite Sills	8300/01/01/BB	Confirmed	18	SF	0					1	No	1/D					
1	1	Counselor's Office	S	Acoustical Plaster Ceiling	8300/01/01/06	Confirmed	3	SF	0			Inaccessible Acoustical Plaster remains after abatement in the space. All other Acoustical Plaster abated in this space located above wood door jam of second set of wood tri-doors		1	No	1/D					
1	1	Counselor's Office	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	150	SF	0		Tan			1	No	1/D					
1	1	Counselor's Office	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A					
1	1	Counselor's Office	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A					
1	1	Counselor's Office	M	Transite Cove Base	8300/01/01/BB	Confirmed	40	LF	0					1	No	1/D					
1	1	Counselor's Office	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0					1	No	1/D					
1	1	Storage Closet A	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	75	SF	0		Red	No Access		1	No	1/D					
1	1	Storage Closet A	N/A	Plaster Ceiling		NAD	75	SF	0			Check closets for Cove Base		N/A	N/A	N/A					
1	1	Storage Closet A	N/A	CMU		Non Suspect ACM	175	SF	0					N/A	N/A	N/A					
1	1	Office of Assistant Principal	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	25	SF	0		Black			1	No	1/D					
1	1	Office of Assistant Principal	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	150	SF	0		Red			1	No	1/D					
1	1	Office of Assistant Principal	N/A	Plaster Ceiling		NAD	150	SF	0			Vice principal office		N/A	N/A	N/A					
1	1	Office of Assistant Principal	N/A	Plaster Walls		NAD	350	SF	0					N/A	N/A	N/A					
1	1	Office of Assistant Principal	M	Transite Cove Base	8300/01/01/BB	Confirmed	60	LF	0					1	No	1/D					
1	1	Office across from Gym	N/A	CMU		Non Suspect ACM	1400	SF	0					N/A	N/A	N/A					
1	1	Office across from Gym	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	600	SF	0		Tan			1	No	1/D					
1	1	Office across from Gym	N/A	Plaster Ceiling		NAD	600	SF	0					N/A	N/A	N/A					
1	1	Office across from Gym	M	Transite Cove Base	8300/01/01/BB	Confirmed	90	LF	0					1	No	1/D					
1	1	Office across from Gym	M	Transite Sills	8300/01/01/BB	Confirmed	9	SF	0					1	No	1/D					
1	1	Cafeteria	N/A	CMU		Non Suspect ACM	2100	SF	0					N/A	N/A	N/A					
1	1	Cafeteria	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	1800	SF	0		Tan			1	No	1/D					
1	1	Cafeteria	N/A	Plaster Ceiling		NAD	1800	SF	0					N/A	N/A	N/A					
1	1	Cafeteria	M	Transite Cove Base	8300/01/01/BB	Confirmed	180	LF	0					1	No	1/D					
1	1	Cafeteria	M	Transite Sills	8300/01/01/BB	Confirmed	50	SF	0					1	No	1/D					
1	1	Kitchen	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A					
1	1	Kitchen	N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A					
1	1	Kitchen	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	50	SF	10	SF	Tan			1	No	6/C					
1	1	Kitchen	N/A	Plaster Ceiling		NAD	200	SF	0					N/A	N/A	N/A					
1	1	Kitchen	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0					1	No	1/D					
1	1	Kitchen	M	Transite Sills	8300/01/01/BB	Confirmed	3	SF	0					1	No	1/D					
1	1	Gym	N/A	CMU		Non Suspect ACM	3840	SF	0					N/A	N/A	N/A					
1	1	Gym	N/A	Concrete Ceiling		Non Suspect ACM	3900	SF	0					N/A	N/A	N/A					
1	1	Gym	T	Radiator Insulation	8300/01/01/CL/ML/1600	Assumed	28	SF	0					1	No	1/D					
1	1	Gym	M	Transite Cove Base	8300/01/01/BB	Confirmed	180	LF	0					1	No	1/D					
1	1	Gym	N/A	Wood Floor		Non Suspect ACM	3900	SF	0					N/A	N/A	N/A					
1	1	Storage at Left rear of Gym	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0					N/A	N/A	N/A					
1	1	Storage at Left rear of Gym	N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A					
1	1	Storage at Left rear of Gym	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0					N/A	N/A	N/A					
1	1	Storage at Left rear of Gym	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	80	SF	0		Brown			1	No	1/D					
1	1	Storage at Left rear of Gym	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0					1	No	1/D					
1	1	Boy's Restroom next to Gym	N/A	Cement Floor		Non Suspect ACM	90	SF	0					N/A	N/A	N/A					
1	1	Boy's Restroom next to Gym	N/A	CMU		Non Suspect ACM	280	SF	0					N/A	N/A	N/A					
1	1	Boy's Restroom next to Gym	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0					N/A	N/A	N/A					
1	1	Boy's Restroom next to Gym	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0					1	No	1/D					
1	1	Boy's Restroom next to Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	10	LF				N/A	N/A	N/A					
1	1	Pipe Chase at Boy's Restroom in Gym area	N/A	Cement Floor		Non Suspect ACM	75	SF	0					N/A	N/A	N/A					
1	1	Pipe Chase at Boy's Restroom in Gym area	N/A	CMU		Non Suspect ACM	167	SF	0					N/A	N/A	N/A					
1	1	Pipe Chase at Boy's Restroom in Gym area	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0					N/A	N/A	N/A					
1	1	Pipe Chase at Boy's Restroom in Gym area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Gymnasium	N/A	Cement Floor		Non Suspect ACM	90	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Gymnasium	N/A	CMU		Non Suspect ACM	280	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Gymnasium	M	Transite Sills	8300/01/01/BB	Confirmed	6	SF	0					1	No	1/D					
1	1	Gym Storage at Right of Gym	N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A					
1	1	Gym Storage at Right of Gym	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0					N/A	N/A	N/A					
1	1	Gym Storage at Right of Gym	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	90	SF	5	SF	Tan			1	No	6/C					
1	1	Girl's Restroom next to Classroom 103A	N/A	Blackboard Glue Dots	8300/01/01/CL/ML/2600	Assumed	5	SF	0					1	No	1/D					
1	1	Girl's Restroom next to Classroom 103A	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Classroom 103A	N/A	CMU		Non Suspect ACM	480	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Classroom 103A	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A					
1	1	Girl's Restroom next to Classroom 103A	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	13	EA	0					1	No	1/D					
1	1	Classroom 103A	N/A	CMU		Non Suspect ACM	450	SF	0					N/A	N/A	N/A					
1	1	Classroom 103A	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0					N/A	N/A	N/A					
1	1	Classroom 103A	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	576	SF	0		Tan			1	No	1/D					
1	1	Classroom 103A	M	Linoleum	8300/01/01/JJ	Assumed	20	SF	0					1	No	1/D					
1	1	Classroom 103A	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	14	EA	0					1	No	1/D					
1	1	Classroom 103A	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	50	LF	0					1	No	1/D					
1	1	Classroom 103A	N/A	Sheetrock Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A					
1	1	Classroom 103A	M	Transite Cove Base	8300/01/01/BB	Confirmed	80	LF	0					1	No	1/D					
1	1	Classroom 103A	M	Transite Sills	8300/01/01/BB	Confirmed	21	SF	0					1	No	1/D					
1	1	Classroom 103A	M	Sink Undercoat Mastic	8300/01/01/CL/ML/2602	Assumed	4	SF	0					1	No	1/D					
1	1	Classroom 106	N/A	CMU		Non Suspect ACM	200	SF	0					N/A	N/A	N/A					
1	1	Classroom 106	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0					N/A	N/A	N/A					
1	1	Classroom 106	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	90	SF	0		Tan			1	No	1/D					
1	1	Classroom 106	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed	576	SF	0		Tan			1	No	1/D					
1	1	Classroom 106	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed	14	EA	0					1	No	1/D					
1	1	Classroom 106	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed	36	LF	0					1	No	1/D					
1	1	Classroom 106	N/A	Sheetrock Wall		Non Suspect ACM	800	SF	0					N/A	N/A	N/A					

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Non Suspect ACM	Assumed NAD	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 106	M	Transite Cove Base	8300/01/01/BB	Confirmed		110	LF	0					1	No	1/D
1	1	Classroom 106	M	Transite Sills	8300/01/01/BB	Confirmed		18	SF	0					1	No	1/D
1	1	Classroom 106 Closet	N/A	CMU		Non Suspect ACM		40	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Closet	N/A	Concrete Ceiling		Non Suspect ACM		9	SF	0					N/A	N/A	N/A
1	1	Classroom 106 Closet	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed		9	SF	0		Tan			1	No	1/D
1	1	Boy's Restroom next to Classroom 112	N/A	Cement Floor		Non Suspect ACM		350	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 112	N/A	CMU		Non Suspect ACM		450	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 112	N/A	Concrete Ceiling		Non Suspect ACM		350	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom next to Classroom 112	T	Pipe Fitting Insulation	8300/01/01/07	Confirmed		5	EA	0					1	No	1/D
1	1	Closet B	N/A	CMU		Non Suspect ACM		400	SF	0					N/A	N/A	N/A
1	1	Closet B	N/A	Concrete Ceiling		Non Suspect ACM		240	SF	0					N/A	N/A	N/A
1	1	Closet B	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed		240	SF	0		Red			1	No	1/D
1	1	Closet B	M	Transite Cove Base	8300/01/01/BB	Confirmed		45	LF	0					1	No	1/D
1	1	Men's Restroom 116A	N/A	Ceramic Tile Floors		Non Suspect ACM		50	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 116A	N/A	CMU		Non Suspect ACM		200	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 116A	N/A	Plaster Ceiling		NAD		50	SF	0					N/A	N/A	N/A
1	1	Men's Restroom 116A	M	Transite Sills	8300/01/01/BB	Confirmed		4	SF	0					1	No	1/D
1	1	Boy's Restroom in Classroom 117	N/A	Ceramic Tile Floors		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom in Classroom 117	N/A	CMU		Non Suspect ACM		250	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom in Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Boy's Restroom in Classroom 117	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		25	SF	0		Tan			1	No	1/D
1	1	Girl's Restroom in Classroom 117	N/A	Ceramic Tile Floors		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom in Classroom 117	N/A	CMU		Non Suspect ACM		250	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom in Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Girl's Restroom in Classroom 117	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		25	SF	0		Tan			1	No	1/D
1	1	Girl's Restroom in Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		10	LF	0					N/A	N/A	N/A
1	1	Kindergarten Lunch Room next to Classroom 118	N/A	CMU		Non Suspect ACM		500	SF	0					N/A	N/A	N/A
1	1	Kindergarten Lunch Room next to Classroom 118	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		624	SF	0		Tan			1	No	1/D
1	1	Kindergarten Lunch Room next to Classroom 118	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed		10	SF	0		Green			1	No	1/D
1	1	Kindergarten Lunch Room next to Classroom 118	N/A	Plaster Ceiling		NAD		624	SF	0					N/A	N/A	N/A
1	1	Kindergarten Lunch Room next to Classroom 118	M	Transite Cove Base	8300/01/01/BB	Confirmed		100	LF	0					1	No	1/D
1	1	Kindergarten Lunch Room next to Classroom 118	M	Transite Sills	8300/01/01/BB	Confirmed		15	SF	0					1	No	1/D
1	1	Kindergarten Lunch Room next to Classroom 118	N/A	Concrete Ceiling		Non Suspect ACM		3630	SF	0					N/A	N/A	N/A
1	1	Kindergarten Lunch Room next to Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		44	LF	0					N/A	N/A	N/A
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	N/A	CMU		Non Suspect ACM		250	SF	0					N/A	N/A	N/A
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	N/A	Concrete Ceiling		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	T	Pipe Insulation 2-6 inch	8300/01/01/04	Confirmed		10	LF	0		LF	Pipe Chase damage is severe. Should be removed as chase is located near Kindergarten wing and draft is present in Pipe Chase.		1	No	1/D
1	1	Pipe Chase in Custodial Closet Next to Kindergarten Lunch Room	N/A	Concrete Floor		Non Suspect ACM		25	SF	0					N/A	N/A	N/A
1	1	Storage in Stairs Next to Kindergarten Wing	N/A	Concrete Floor		Non Suspect ACM		250	SF	0					N/A	N/A	N/A
1	1	Storage in Stairs Next to Kindergarten Wing	N/A	CMU		Non Suspect ACM		550	SF	0					N/A	N/A	N/A
1	1	Storage in Stairs Next to Kindergarten Wing	N/A	Plaster Ceiling		NAD		259	SF	0					N/A	N/A	N/A
1	1	Storage in Stairs Next to Kindergarten Wing	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		20	LF	0					N/A	N/A	N/A
1	1	Exterior Stairs Next to Kindergarten Wing	N/A	Concrete Floor		Non Suspect ACM		400	SF	0					N/A	N/A	N/A
1	1	Exterior Stairs Next to Kindergarten Wing	N/A	CMU		Non Suspect ACM		800	SF	0					N/A	N/A	N/A
1	1	Exterior Stairs Next to Kindergarten Wing	N/A	Plaster Ceiling		NAD		400	SF	0					N/A	N/A	N/A
1	1	Classroom 118 Boy's Restroom	N/A	CMU		Non Suspect ACM		150	SF	0					N/A	N/A	N/A
1	1	Classroom 118 Boy's Restroom	N/A	Plaster Ceiling		NAD		48	SF	0					N/A	N/A	N/A
1	1	Classroom 118 Boy's Restroom	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		48	SF	0		Tan			1	No	1/D
1	1	Classroom 118 Girl's Restroom	N/A	Plaster Ceiling		NAD		48	SF	0			Is this a girls' only restroom		N/A	N/A	N/A
1	1	Classroom 118 Girl's Restroom	N/A	CMU		Non Suspect ACM		150	SF	0					N/A	N/A	N/A
1	1	Classroom 118 Girl's Restroom	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		48	SF	0		Tan			1	No	1/D
1	1	Men's Restroom in Classroom 221	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		36	SF	0					N/A	N/A	N/A
1	1	Men's Restroom in Classroom 221	N/A	Ceramic Tile Walls		Non Suspect ACM		90	SF	0					N/A	N/A	N/A
1	1	Men's Restroom in Classroom 221	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		36	SF	0		Tan			1	No	1/D
1	1	Men's Restroom in Classroom 221	N/A	Plaster Walls		NAD		90	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	CMU		Non Suspect ACM		900	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	Concrete Ceiling		Non Suspect ACM		1200	SF	0					N/A	N/A	N/A
1	1	Stage	N/A	Wood Floor		Non Suspect ACM		1200	SF	0					N/A	N/A	N/A
1	1	Storage Closet Adjacent to Classroom 115	N/A	CMU		Non Suspect ACM		300	SF	0					N/A	N/A	N/A
1	1	Storage Closet Adjacent to Classroom 115	M	Floor Tile VAT 9" x 9"	8300/01/01/13	Confirmed		100	SF	0		Red			1	No	1/D
1	1	Storage Closet Adjacent to Classroom 115	N/A	Plaster Ceiling		NAD		100	SF	0					N/A	N/A	N/A
1	1	Storage Closet Adjacent to Classroom 115	M	Transite Cove Base	8300/01/01/BB	Confirmed		40	LF	0					1	No	1/D
1	1	Men's Restroom near 1st Floor Copy Room	N/A	Cement Floor		Non Suspect ACM		72	SF	0					N/A	N/A	N/A
1	1	Men's Restroom near 1st Floor Copy Room	N/A	Plaster Ceiling		NAD		72	SF	0					N/A	N/A	N/A
1	1	Men's Restroom near 1st Floor Copy Room	N/A	Plaster Walls		NAD		180	SF	0					N/A	N/A	N/A
1	1	Women's Restroom near 1st Floor Copy Room	N/A	Cement Floor		Non Suspect ACM		120	SF	0					N/A	N/A	N/A
1	1	Women's Restroom near 1st Floor Copy Room	N/A	Plaster Ceiling		NAD		120	SF	0					N/A	N/A	N/A
1	1	Women's Restroom near 1st Floor Copy Room	N/A	Plaster Walls		NAD		230	SF	0					N/A	N/A	N/A
1	1	Gym Office	N/A	Cement Floor		Non Suspect ACM		90	SF	0					N/A	N/A	N/A
1	1	Gym Office	N/A	CMU		Non Suspect ACM		180	SF	0					N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM		120	SF	0					N/A	N/A	N/A
1	1	Gym Office	M	Transite Sills	8300/01/01/BB	Confirmed		6	SF	0					1	No	1/D
1	1	Storage outside girl's restroom near gym	N/A	Cement Floor		Non Suspect ACM		30	SF	0			Flaking paint on ceiling 10 SF		N/A	N/A	N/A
1	1	Storage outside girl's restroom near gym	N/A	CMU		Non Suspect ACM		150	SF	0					N/A	N/A	N/A
1	1	Storage outside girl's restroom near gym	N/A	Concrete Ceiling		Non Suspect ACM		30	SF	0					N/A	N/A	N/A
1	1	Closet D	N/A	CMU		Non Suspect ACM		600	SF	0					N/A	N/A	N/A
1	1	Closet D	N/A	Concrete Ceiling		Non Suspect ACM		360	SF	0					N/A	N/A	N/A
1	1	Closet D	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed		360	SF	0		Tan			1	No	1/D
1	1	Closet D	M	Transite Cove Base	8300/01/01/BB	Confirmed		80	LF	0					1	No	1/D
1	1	Hallway next to Main Office	S	Acoustical Plaster Ceiling	8300/01/01/06	Confirmed		12	SF	0			Inaccessible Acoustical Plaster remains after abatement in the space. All other Acoustical Plaster abated in this space Plaster remains under metal expansion joint		1	No	1/D

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date(s): 10/05/15 to 10/07/15			
Mayfair Elementary School (K-8)			Room by Room Location Log Report										Building Inspector: Mary Anne Lerro			
3001 Princeton Avenue, Philadelphia, PA 19149													Certificate Number: 740092			
ULCS# 8300													Management Planner: Monique Causley			
Date Built: 1949													Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway next to Main Office	N/A	Cement Floor		Non Suspect ACM	3240	SF	0					N/A	N/A	N/A
1	1	Hallway next to Main Office	N/A	Plaster Ceiling		NAD	3240	SF	0			Acoustical Plaster removed (1920 SF)		N/A	N/A	N/A
1	1	Hallway next to Main Office	N/A	Plaster Walls		NAD	6400	SF	0					N/A	N/A	N/A
1	1	Hallway near Classrooms 101 through 107	S	Acoustical Plaster Ceiling	8300/01/01/06	Confirmed	12	SF	0			Inaccessible Acoustical Plaster remains after abatement in the space. All other Acoustical Plaster abated in this space plaster present under metal expansion joint. All other acoustical (except for expansion joints) has been removed		1	No	1/D
1	1	Hallway near Classrooms 101 through 107	M	Blackboard Glue Dots	8300/01/01/CL/IML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Hallway near Classrooms 101 through 107	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	8712	SF	0		Tan			1	No	1/D
1	1	Hallway near Classrooms 101 through 107	M	Transite Cove Base	8300/01/01/BB	Confirmed	620	LF	0					1	No	1/D
1	1	Hallway near Classrooms 101 through 107	M	Transite Sills	8300/01/01/BB	Confirmed	16	SF	0					1	No	1/D
1	1	Hallway next to Classrooms 116 through 118	N/A	CMU		Non Suspect ACM	2000	SF	0					N/A	N/A	N/A
1	1	Hallway next to Classrooms 116 through 118	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	550	SF	0		Tan			1	No	1/D
1	1	Hallway next to Classrooms 116 through 118	T	Radiator Insulation	8300/01/01/CL/IML/1600	Assumed	16	SF	0			Acoustical plaster removed from hallway (800SF)		1	No	1/D
1	1	Hallway next to Classrooms 116 through 118	M	Transite Cove Base	8300/01/01/BB	Confirmed	200	LF	0					1	No	1/D
1	1	Hallway next to Classrooms 116 through 118	M	Transite Sills	8300/01/01/BB	Confirmed	50	SF	0					1	No	1/D
1	1	Hallway next to Classrooms 119 through 121	N/A	Concrete Ceiling		Non Suspect ACM	456	SF	0					N/A	N/A	N/A
1	1	Hallway next to Classrooms 119 through 121	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	456	SF	0		Tan			1	No	1/D
1	1	Hallway next to Classrooms 119 through 121	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	200	SF	0		Brown	Ceiling has wood sheets covering demo holes - needs repair		1	No	1/D
1	1	Hallway next to Classrooms 119 through 121	N/A	Plaster Walls		NAD	800	SF	0			Smooth Coat Plaster Sampled NAD @ Auditorium Area Exit Foyer 2/2/2017		N/A	N/A	N/A
1	1	Hallway next to Classrooms 119 through 121	M	Transite Cove Base	8300/01/01/BB	Confirmed	150	LF	0					1	No	1/D
1	1	Hallway next to Cafeteria at exterior doors	N/A	Cement Floor		Non Suspect ACM	120	SF	0					N/A	N/A	N/A
1	1	Hallway next to Cafeteria at exterior doors	N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Hallway next to Cafeteria at exterior doors	N/A	Plaster Ceiling		NAD	120	SF	0					N/A	N/A	N/A
1	1	Hallway next to Cafeteria at exterior doors	M	Transite Cove Base	8300/01/01/BB	Confirmed	60	LF	0					1	No	1/D
1	1	Custodial Closet next to Room 102A	N/A	CMU		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Custodial Closet next to Room 102A	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0					N/A	N/A	N/A
1	1	Custodial Closet next to Room 102A	M	Linoleum	8300/01/01/JJ	Assumed	100	SF	10		SF	Pipe chase abated		1	No	6/C
1	1	Custodial Closet next to Room 102A	M	Transite Cove Base	8300/01/01/BB	Confirmed	30	LF	0					1	No	1/D
1	1	Custodial Closet Next to Kindergarten Lunch Room	M	Linoleum	8300/01/01/JJ	Assumed	25	SF	0					1	No	1/D
1	1	Custodial Closet Next to Kindergarten Lunch Room	N/A	CMU		Non Suspect ACM	300	SF	0					N/A	N/A	N/A
1	1	Custodial Closet Next to Kindergarten Lunch Room	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0					N/A	N/A	N/A
1	1	Custodial Closet Next to Kindergarten Lunch Room	M	Vibration Damper Cloth	8300/01/01/11	Assumed	4	SF	0					1	No	1/D
1	1	Classroom 121	M	Blackboard Glue Dots	8300/01/01/CL/IML/2600	Assumed	5	SF	0			Combined with NP1 and 2		1	No	1/D
1	1	Classroom 121	N/A	CMU		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	1	Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	1	Classroom 121	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	600	SF	0		Tan			1	No	1/D
1	1	Classroom 121	N/A	Plaster Walls		NAD	50	SF	0					N/A	N/A	N/A
1	1	Classroom 121	M	Transite Cove Base	8300/01/01/BB	Confirmed	40	LF	0					1	No	1/D
1	1	Classroom 121	M	Transite Sills	8300/01/01/BB	Confirmed	27	SF	0					1	No	1/D
1	1	Classroom 121	M	Blackboard Glue Dots	8300/01/01/CL/IML/2600	Assumed	5	SF	0					1	No	1/D
1	1	Classroom 121	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	1	Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	480	SF	0					N/A	N/A	N/A
1	1	Classroom 121	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	480	SF	0		Tan			1	No	1/D
1	1	Classroom 121	N/A	Sheetrock Wall		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	1	Classroom 121	M	Transite Sills	8300/01/01/BB	Confirmed	15	SF	0					1	No	1/D
1	1	Stairs Next to Kindergarten Wing	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Kindergarten Wing	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	120	SF	0		Tan			1	No	1/D
1	1	Stairs Next to Kindergarten Wing	N/A	CMU		Non Suspect ACM	75	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Kindergarten Wing	T	Radiator Insulation	8300/01/01/CL/IML/1600	Assumed	3	SF	0					1	No	1/D
1	1	Stairs Next to Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Classroom 113	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	400	SF	0		Tan			1	No	1/D
1	1	Stairs Next to Classroom 113	N/A	CMU		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Classroom 113	M	Transite Cove Base	8300/01/01/BB	Confirmed	50	LF	0					1	No	1/D
1	1	Stairs Next to Classroom 108	N/A	CMU		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	1	Stairs Next to Classroom 108	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	400	SF	0		Tan			N/A	N/A	N/A
1	1	Stairs Next to Classroom 108	T	Radiator Insulation	8300/01/01/CL/IML/1600	Assumed	3	SF	0					1	No	1/D
1	1	Stairs next to Classroom 121	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	1	Stairs next to Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	1	Stairs next to Classroom 121	N/A	Plaster Walls		NAD	300	SF	0					N/A	N/A	N/A
1	1	Stairs adjacent to Auditorium leading to Fan Room in Main Hall	N/A	Cement Floor		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	1	Stairs adjacent to Auditorium leading to Fan Room in Main Hall	N/A	Plaster Ceiling		NAD	150	SF	0					N/A	N/A	N/A
1	1	Stairs adjacent to Auditorium leading to Fan Room in Main Hall	N/A	Plaster Walls		NAD	250	SF	0					N/A	N/A	N/A
1	1	Stairwell next to Classroom 114	N/A	Cement Floor		Non Suspect ACM	144	SF	0					N/A	N/A	N/A
1	1	Stairwell next to Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0					N/A	N/A	N/A
1	1	Stairwell next to Classroom 114	N/A	Plaster Walls		NAD	300	SF	0			this stair located in kindergarten hall		N/A	N/A	N/A
1	1	Stairwell next to Classroom 114	M	Floor Tile VAT 12" x 12"	8300/01/01/MM	Assumed	400	SF	0		Tan			1	No	1/D
1	1	Auditorium Fan Room	N/A	CMU		Non Suspect ACM	1000	SF	0			Asbestos abated		N/A	N/A	N/A
1	1	Auditorium Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Auditorium Fan Room	N/A	Concrete Floor		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	1	Auditorium Fan Room	N/A	Vinyl Vibration Damper Cloth	8300/01/01/11	Non Suspect ACM	15	SF	0					1	No	1/D
1	1	Auditorium Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0					N/A	N/A	N/A
1	2	Library Room 217	S	Acoustical Plaster Ceiling	8300/01/02/09	Confirmed	4	SF	0			Inaccessible Acoustical Plaster remains after abatement in the space. All other Acoustical Plaster abated in this space located near entrance door under metal expansion joint at closet		1	No	1/D
1	2	Library Room 217	N/A	CMU		Non Suspect ACM	2900	SF	0					N/A	N/A	N/A
1	2	Library Room 217	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	1118	SF	0		Tan			1	No	1/D
1	2	Library Room 217	N/A	Plaster Ceiling		NAD	1118	SF	0					N/A	N/A	N/A
1	2	Library Room 217	M	Transite Cove Base	8300/01/02/HH	Assumed	35	LF	0					1	No	1/D
1	2	Library Room 217	M	Transite Sills	8300/01/02/HH	Assumed	30	SF	0					1	No	1/D
1	2	Library Room 217	M	Sink Undercoat Mastic	8300/01/02/CL/IML/2602	Assumed	4	SF	0					1	No	1/D
1	2	Classroom 201	M	Blackboard Glue Dots	8300/01/02/CL/IML/2600	Assumed	5	SF	0					1	No	1/D

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t r y	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 201	N/A	CMU		Non Suspect ACM	350	SF	0					N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0					N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	800	SF	0		Tan			1	No	1/D
1	2	Classroom 201	M	Linoleum	8300/01/02/KK	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 201	N/A	Sheetrock Wall		Non Suspect ACM	1200	SF	0					N/A	N/A	N/A
1	2	Classroom 201	M	Transite Cove Base	8300/01/02/HH	Assumed	100	LF	0					1	No	1/D
1	2	Classroom 201 Closet	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Closet	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	20	SF	0		Tan			1	No	1/D
1	2	Classroom 201 Closet	M	Transite Cove Base	8300/01/02/HH	Assumed	10	LF	0					1	No	1/D
1	2	Classroom 201 Closet	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0					N/A	N/A	N/A
1	2	Classroom 201 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	16	SF	0		Tan			1	No	1/D
1	2	Classroom 201 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	12	LF	0					1	No	1/D
1	2	Classroom 202	N/A	CMU		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	500	SF	0		Tan			1	No	1/D
1	2	Classroom 202	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0					1	No	1/D
1	2	Classroom 202	M	Transite Sills	8300/01/02/HH	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 215	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0					1	No	1/D
1	2	Classroom 215	M	Transite Sills	8300/01/02/HH	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 215	N/A	CMU		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Classroom 215	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	500	SF	0		Tan			1	No	1/D
1	2	Classroom 215	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Classroom 215 Closet	N/A	CMU		Non Suspect ACM	150	SF	0					N/A	N/A	N/A
1	2	Classroom 215 Closet	N/A	Plaster Ceiling		NAD	18	SF	0					N/A	N/A	N/A
1	2	Classroom 215 Closet	M	Transite Cove Base	8300/01/02/HH	Assumed	10	LF	0					1	No	1/D
1	2	Classroom 215 Closet	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	18	SF	0		Tan			1	No	1/D
1	2	Classroom 211	N/A	CMU		Non Suspect ACM	1050	SF	0					N/A	N/A	N/A
1	2	Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	884	SF	5	SF		Flaking paint		N/A	N/A	N/A
1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	884	SF	0		Tan			1	No	1/D
1	2	Classroom 211	M	Transite Cove Base	8300/01/02/HH	Assumed	100	LF	0					1	No	1/D
1	2	Classroom 211	M	Transite Sills	8300/01/02/HH	Assumed	18	SF	0					1	No	1/D
1	2	Classroom 211	M	Sink Undercoat Mastic	8300/01/02/CL/ML/2602	Assumed	4	SF	0					1	No	1/D
1	2	Classroom 211 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 211 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 211 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 211 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0					1	No	1/D
1	2	Classroom 211 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 211 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 211 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 211 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0					1	No	1/D
1	2	Classroom 209	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	2	Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	1118	SF	0					N/A	N/A	N/A
1	2	Classroom 209	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	1118	SF	0		Tan			1	No	1/D
1	2	Classroom 209	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Classroom 209	M	Transite Cove Base	8300/01/02/HH	Assumed	100	LF	0					1	No	1/D
1	2	Classroom 209	M	Transite Sills	8300/01/02/HH	Assumed	27	SF	0					1	No	1/D
1	2	Classroom 209	N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 209 Closet A	N/A	Sheetrock Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	8	LF	0					1	No	1/D
1	2	Classroom 209 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 209 Closet B	N/A	Sheetrock Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 209 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	8	LF	0					1	No	1/D
1	2	Classroom 213	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0					1	No	1/D
1	2	Classroom 213	M	Transite Sills	8300/01/02/HH	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 213	N/A	CMU		Non Suspect ACM	1000	SF	0					N/A	N/A	N/A
1	2	Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0					N/A	N/A	N/A
1	2	Classroom 213	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	500	SF	0		Tan			1	No	1/D
1	2	Classroom 213	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0					N/A	N/A	N/A
1	2	Classroom 219	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0					1	No	1/D
1	2	Classroom 219	N/A	CMU		Non Suspect ACM	2900	SF	0					N/A	N/A	N/A
1	2	Classroom 219	N/A	Concrete Ceiling		Non Suspect ACM	1118	SF	0					N/A	N/A	N/A
1	2	Classroom 219	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	1118	SF	25	SF	Tan	Water Stains on floor tile		1	No	1/D
1	2	Classroom 219	M	Linoleum	8300/01/02/KK	Assumed	20	SF	0					1	No	1/D
1	2	Classroom 219	M	Transite Cove Base	8300/01/02/HH	Assumed	120	LF	0					1	No	1/D
1	2	Classroom 219	M	Transite Sills	8300/01/02/HH	Assumed	30	SF	0					1	No	1/D
1	2	Classroom 219	M	Sink Undercoat Mastic	8300/01/02/CL/ML/2602	Assumed	4	SF	0					1	No	1/D
1	2	Classroom 219 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 219 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 219 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 219 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0					1	No	1/D
1	2	Classroom 219 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0					N/A	N/A	N/A
1	2	Classroom 219 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0					N/A	N/A	N/A
1	2	Classroom 219 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan			1	No	1/D
1	2	Classroom 219 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0					1	No	1/D
1	2	Girl's Restroom Across from Classroom 210	M	Transite Sills	8300/01/02/HH	Assumed	6	SF	0					1	No	1/D
1	2	Girl's Restroom Across from Classroom 210	N/A	Ceramic Tile Floors		Non Suspect ACM	250	SF	0					N/A	N/A	N/A
1	2	Girl's Restroom Across from Classroom 210	N/A	CMU		Non Suspect ACM	400	SF	0					N/A	N/A	N/A

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Element	Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes								
1	2	Girl's Restroom Across from Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0								N/A	N/A	N/A
1	2	Girl's Restroom Across from Classroom 210	M	Floor Tile VAT 12" x 12"	8300/01/02/CL/ML/1600	Assumed	6	SF	0		What is Tile color?						1	No	1/D
1	2	Classroom 205	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0								1	No	1/D
1	2	Classroom 205	N/A	CMU		Non Suspect ACM	1000	SF	0								N/A	N/A	N/A
1	2	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	1118	SF	0								N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	1118	SF	0		Tan						1	No	1/D
1	2	Classroom 205	M	Transite Cove Base	8300/01/02/HH	Assumed	110	LF	0								1	No	1/D
1	2	Classroom 205	M	Transite Sills	8300/01/02/HH	Assumed	30	SF	0								1	No	1/D
1	2	Classroom 205 Closet	N/A	CMU		Non Suspect ACM	60	SF	0								N/A	N/A	N/A
1	2	Classroom 205 Closet	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	20	SF	0		Tan						1	No	1/D
1	2	Classroom 205 Closet	N/A	Plaster Ceiling		NAD	20	SF	0								N/A	N/A	N/A
1	2	Classroom 205 Closet	M	Transite Cove Base	8300/01/02/HH	Assumed	10	LF	0								1	No	1/D
1	2	Storage Closet 200	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	600	SF	4		SF	Red					1	No	6/C
1	2	Storage Closet 200	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0								1	No	1/D
1	2	Storage Closet 200	M	Transite Sills	8300/01/02/HH	Assumed	24	SF	0								1	No	1/D
1	2	Classroom 204	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0								1	No	1/D
1	2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	1118	SF	0								N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	1118	SF	5		SF	Tan					1	No	6/C
1	2	Classroom 204	M	Linoleum	8300/01/02/KK	Assumed	20	SF	0			linoleum under sink					1	No	1/D
1	2	Classroom 204	M	Transite Cove Base	8300/01/02/HH	Assumed	110	LF	0								1	No	1/D
1	2	Classroom 204	M	Transite Sills	8300/01/02/HH	Assumed	30	SF	0								1	No	1/D
1	2	Classroom 204	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0								N/A	N/A	N/A
1	2	Classroom 204 Closet A	N/A	CMU		Non Suspect ACM	50	SF	0								N/A	N/A	N/A
1	2	Classroom 204 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0								N/A	N/A	N/A
1	2	Classroom 204 Closet A	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	20	SF	0		Tan						1	No	1/D
1	2	Classroom 204 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	10	LF	0								1	No	1/D
1	2	Classroom 204 Closet B	N/A	CMU		Non Suspect ACM	50	SF	0								N/A	N/A	N/A
1	2	Classroom 204 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0								N/A	N/A	N/A
1	2	Classroom 204 Closet B	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	20	SF	0		Tan						1	No	1/D
1	2	Classroom 204 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	10	LF	0								1	No	1/D
1	2	Classroom 207	N/A	CMU		Non Suspect ACM	1000	SF	0								N/A	N/A	N/A
1	2	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0								N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	500	SF	0		Tan						1	No	1/D
1	2	Classroom 207	M	Transite Cove Base	8300/01/02/HH	Assumed	45	LF	0								1	No	1/D
1	2	Classroom 207	M	Transite Sills	8300/01/02/HH	Assumed	24	SF	0								1	No	1/D
1	2	Classroom 207	M	Sink Undercoat Mastic	8300/01/02/CL/ML/2602	Assumed	4	SF	0								1	No	1/D
1	2	Classroom 208	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0								1	No	1/D
1	2	Classroom 208	N/A	CMU		Non Suspect ACM	780	SF	0								N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	580	SF	0		Blue						1	No	1/D
1	2	Classroom 208	M	Transite Cove Base	8300/01/02/HH	Assumed	40	LF	0								1	No	1/D
1	2	Classroom 208	M	Transite Sills	8300/01/02/HH	Assumed	12	SF	0								1	No	1/D
1	2	Classroom 210	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0								1	No	1/D
1	2	Classroom 210	N/A	CMU		Non Suspect ACM	1380	SF	0								N/A	N/A	N/A
1	2	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	1118	SF	0								N/A	N/A	N/A
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	1118	SF	38		SF	Brown	Water Stains on floor tile				1	No	6/C
1	2	Classroom 210	M	Transite Cove Base	8300/01/02/HH	Assumed	120	LF	0								1	No	1/D
1	2	Classroom 210	M	Transite Sills	8300/01/02/HH	Assumed	24	SF	0								1	No	1/D
1	2	Classroom 212	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0								1	No	1/D
1	2	Classroom 212	M	Transite Sills	8300/01/02/HH	Assumed	20	SF	0								1	No	1/D
1	2	Classroom 212	N/A	CMU		Non Suspect ACM	1000	SF	0								N/A	N/A	N/A
1	2	Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0								N/A	N/A	N/A
1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	500	SF	2		SF	Tan					1	No	6/C
1	2	Classroom 212	M	Linoleum	8300/01/02/KK	Assumed	25	SF	0								1	No	1/D
1	2	Classroom 212	N/A	Sheetrock Wall		Non Suspect ACM	600	SF	0								N/A	N/A	N/A
1	2	Classroom 216	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0								1	No	1/D
1	2	Classroom 216	N/A	CMU		Non Suspect ACM	300	SF	0								N/A	N/A	N/A
1	2	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0		SF		Flaking paint on ceiling				N/A	N/A	N/A
1	2	Classroom 216	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	800	SF	0		Tan						1	No	1/D
1	2	Classroom 216	M	Linoleum	8300/01/02/KK	Assumed	20	SF	0								1	No	1/D
1	2	Classroom 216	N/A	Sheetrock Wall		Non Suspect ACM	300	SF	0								N/A	N/A	N/A
1	2	Classroom 216	M	Transite Cove Base	8300/01/02/HH	Assumed	90	LF	0								1	No	1/D
1	2	Classroom 216	M	Transite Sills	8300/01/02/HH	Assumed	18	SF	0								1	No	1/D
1	2	Classroom 216	M	Sink Undercoat Mastic	8300/01/02/CL/ML/2602	Assumed	4	SF	0								1	No	1/D
1	2	Classroom 216 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0								N/A	N/A	N/A
1	2	Classroom 216 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0								N/A	N/A	N/A
1	2	Classroom 216 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan						1	No	1/D
1	2	Classroom 216 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0								1	No	1/D
1	2	Classroom 216 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0								N/A	N/A	N/A
1	2	Classroom 216 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0								N/A	N/A	N/A
1	2	Classroom 216 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan						1	No	1/D
1	2	Classroom 216 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0								1	No	1/D
1	2	Classroom 214	N/A	CMU		Non Suspect ACM	1900	SF	0								N/A	N/A	N/A
1	2	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	1200	SF	0								N/A	N/A	N/A
1	2	Classroom 214	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	1200	SF	6		SF	Tan					1	No	6/C
1	2	Classroom 214	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0								1	No	1/D
1	2	Classroom 214	M	Transite Sills	8300/01/02/HH	Assumed	27	SF	0								1	No	1/D
1	2	Classroom 214 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0								N/A	N/A	N/A
1	2	Classroom 214 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0								N/A	N/A	N/A
1	2	Classroom 214 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan						1	No	1/D
1	2	Classroom 214 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0								1	No	1/D
1	2	Classroom 214 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0								N/A	N/A	N/A
1	2	Classroom 214 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0								N/A	N/A	N/A
1	2	Classroom 214 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0		Tan						1	No	1/D

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
Element	Floor	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom 214 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0						1	No	1/D
1	2	Classroom 220	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0						1	No	1/D
1	2	Classroom 220	N/A	CMU		Non Suspect ACM	700	SF	0						N/A	N/A	N/A
1	2	Classroom 220	N/A	Concrete Ceiling		Non Suspect ACM	884	SF	0						N/A	N/A	N/A
1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	884	SF	0			Tan			1	No	1/D
1	2	Classroom 220	N/A	Plaster Walls		NAD	1200	SF	0						N/A	N/A	N/A
1	2	Classroom 220	M	Transite Cove Base	8300/01/02/HH	Assumed	85	LF	0						1	No	1/D
1	2	Classroom 220	M	Transite Sills	8300/01/02/HH	Assumed	27	SF	0						1	No	1/D
1	2	Classroom 220	M	Sink Undercoat Mastic	8300/01/02/CL/ML/2602	Assumed	4	SF	0						1	No	1/D
1	2	Classroom 220 Closet A	N/A	CMU		Non Suspect ACM	40	SF	0						N/A	N/A	N/A
1	2	Classroom 220 Closet A	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0						N/A	N/A	N/A
1	2	Classroom 220 Closet A	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0			Tan			1	No	1/D
1	2	Classroom 220 Closet A	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0						1	No	1/D
1	2	Classroom 220 Closet B	N/A	CMU		Non Suspect ACM	40	SF	0						N/A	N/A	N/A
1	2	Classroom 220 Closet B	N/A	Concrete Ceiling		Non Suspect ACM	9	SF	0						N/A	N/A	N/A
1	2	Classroom 220 Closet B	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	9	SF	0			Tan			1	No	1/D
1	2	Classroom 220 Closet B	M	Transite Cove Base	8300/01/02/HH	Assumed	9	LF	0						1	No	1/D
1	2	Classroom 221	N/A	CMU		Non Suspect ACM	400	SF	0						N/A	N/A	N/A
1	2	Classroom 221	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0						N/A	N/A	N/A
1	2	Classroom 221	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	50	SF	0			Brown			1	No	1/D
1	2	Classroom 221	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	750	SF	0			Tan			1	No	1/D
1	2	Classroom 221	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0						N/A	N/A	N/A
1	2	Classroom 221	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0						1	No	1/D
1	2	Classroom 221	M	Transite Sills	8300/01/02/HH	Assumed	24	SF	0						1	No	1/D
1	2	Office 218	M	Transite Cove Base	8300/01/02/HH	Assumed	40	LF	0						1	No	1/D
1	2	Office 218	N/A	Carpet		Non Suspect ACM	15	SF	0						N/A	N/A	N/A
1	2	Office 218	N/A	CMU		Non Suspect ACM	1200	SF	0						N/A	N/A	N/A
1	2	Office 218	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0						N/A	N/A	N/A
1	2	Office 218	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	200	SF	0			White			1	No	1/D
1	2	Office 218	M	Transite Sills	8300/01/02/HH	Assumed	6	SF	0						1	No	1/D
1	2	Pipe Chase in Office 218	N/A	CMU		Non Suspect ACM	200	SF	0						N/A	N/A	N/A
1	2	Pipe Chase in Office 218	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0						N/A	N/A	N/A
1	2	Pipe Chase in Office 218	N/A	Concrete Floor		Non Suspect ACM	75	SF	0						N/A	N/A	N/A
1	2	Pipe Chase in Office 218	T	Pipe Insulation 2-6 inch	8300/01/02/GG	Confirmed	35	LF	0						1	No	1/D
1	2	Pipe Chase in Office 218	T	Pipe Fitting Insulation	8300/01/02/18	Confirmed	9	EA	0						1	No	1/D
1	2	Office 218 Restroom	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	50	SF	0			White			1	No	1/D
1	2	Office 218 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0						N/A	N/A	N/A
1	2	Office 218 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0						N/A	N/A	N/A
1	2	Classroom 222	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0						1	No	1/D
1	2	Classroom 222	N/A	CMU		Non Suspect ACM	400	SF	0						N/A	N/A	N/A
1	2	Classroom 222	N/A	Concrete Ceiling		Non Suspect ACM	750	SF	0						N/A	N/A	N/A
1	2	Classroom 222	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	750	SF	0			Tan			1	No	1/D
1	2	Classroom 222	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0						N/A	N/A	N/A
1	2	Classroom 222	M	Transite Cove Base	8300/01/02/HH	Assumed	68	LF	0						1	No	1/D
1	2	Classroom 222	M	Transite Sills	8300/01/02/HH	Assumed	18	SF	0						1	No	1/D
1	2	Custodial Closet next to Restrooms	N/A	Cement Floor		Non Suspect ACM	36	SF	0						N/A	N/A	N/A
1	2	Custodial Closet next to Restrooms	N/A	CMU		Non Suspect ACM	200	SF	0						N/A	N/A	N/A
1	2	Custodial Closet next to Restrooms	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0						N/A	N/A	N/A
1	2	Custodial Closet next to Restrooms	M	Transite Cove Base	8300/01/02/HH	Assumed	18	LF	0						1	No	1/D
1	2	Custodial Closet next to Restrooms	M	Vibration Damper Cloth	8300/01/02/12	Assumed	4	SF	0						1	No	1/D
1	2	Custodial Closet next to Restrooms	M	Linoleum	8300/01/02/KK	Assumed	30	SF	0						1	No	1/D
1	2	Women's Restroom 209A	M	Linoleum	8300/01/02/KK	Assumed	200	SF	15	SF					1	No	6/C
1	2	Women's Restroom 209A	N/A	CMU		Non Suspect ACM	880	SF	0						N/A	N/A	N/A
1	2	Women's Restroom 209A	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	15	SF			Damaged flaking paint		N/A	N/A	N/A
1	2	Classroom 206	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0						1	No	1/D
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	1118	SF	0			Tan			1	No	1/D
1	2	Classroom 206	N/A	Sheetrock Wall		Non Suspect ACM	450	SF	0						N/A	N/A	N/A
1	2	Classroom 206	M	Transite Cove Base	8300/01/02/HH	Assumed	120	LF	0						1	No	1/D
1	2	Classroom 206	M	Transite Sills	8300/01/02/HH	Assumed	21	SF	0						1	No	1/D
1	2	Classroom 206 Closet	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	15	SF	0			Tan			1	No	1/D
1	2	Classroom 206 Closet	M	Transite Cove Base	8300/01/02/HH	Assumed	15	LF	0						1	No	1/D
1	2	Classroom 209C Closet	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0						N/A	N/A	N/A
1	2	Classroom 209C Closet	N/A	Sheetrock Wall		Non Suspect ACM	45	SF	0						N/A	N/A	N/A
1	2	Classroom 209C Closet	N/A	Concrete Floor		Non Suspect ACM	15	SF	0						N/A	N/A	N/A
1	2	Storage Closet E	N/A	CMU		Non Suspect ACM	300	SF	0				Limited Access		N/A	N/A	N/A
1	2	Storage Closet E	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0						N/A	N/A	N/A
1	2	Storage Closet E	M	Floor Tile VAT 9" x 9"	8300/01/02/14	Confirmed	90	SF	0			Red			1	No	1/D
1	2	Storage Closet E	M	Transite Cove Base	8300/01/02/HH	Assumed	60	LF	0						1	No	1/D
1	2	Storage Closet E	M	Vibration Damper Cloth	8300/01/02/12	Assumed	2	SF	0						1	No	1/D
1	2	Hallway near Classrooms 212 to 206	M	Transite Electrical Panel	8300/01/02/CL/ML/2650	Assumed	40	SF	0						1	No	1/D
1	2	Hallway near Classrooms 212 to 206	N/A	CMU		Non Suspect ACM	5364	SF	0						N/A	N/A	N/A
1	2	Hallway near Classrooms 212 to 206	N/A	Concrete Ceiling		Non Suspect ACM	2400	SF	0						N/A	N/A	N/A
1	2	Hallway near Classrooms 212 to 206	M	Transite Cove Base	8300/01/02/HH	Assumed	600	LF	0						1	No	1/D
1	2	Hallway near Classrooms 212 to 206	M	Transite Sills	8300/01/02/HH	Assumed	8	SF	0						1	No	1/D
1	2	Hallway near Classrooms 212 to 206	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	5364	SF	0			Tan			1	No	1/D
1	2	Hallway near Classrooms 212 to 206	M	Blackboard Glue Dots	8300/01/02/CL/ML/2600	Assumed	5	SF	0						1	No	1/D
15 LF of insulated roof drains are located above ceiling outside each Classroom (Classrooms 219 and 220). In most cases this material is located above the ceiling access panels.															1	No	1/D
1	2	Hallway near Classrooms 212 to 206	T	Pipe Insulation 2-6 inch	8300/01/02/GG	Confirmed	70	LF	0	LF					N/A	N/A	N/A
1	2	Hallway near Classrooms 220 to 224	N/A	Plaster Ceiling		NAD	708	SF	0						N/A	N/A	N/A
1	2	Hallway near Classrooms 220 to 224	M	Transite Cove Base	8300/01/02/HH	Assumed	230	LF	0						1	No	1/D
1	2	Hallway near Classrooms 220 to 224	M	Transite Sills	8300/01/02/HH	Assumed	34	SF	0						1	No	1/D
1	2	Hallway near Classrooms 220 to 224	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed	708	SF	0			Tan			1	No	1/D

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949				AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
Elementary	Room	On Site Room Name	System Affected	Material Description	HID#	Confirmed	Assumed	NAD	Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes						
1	2	Hallway near Classrooms 220 to 224	N/A	CMU				Non Suspect ACM		708	SF	0				recessed radiators 16SF of fire shield	N/A	N/A	N/A		
1	2	Stairs next to Classroom 211	N/A	CMU				Non Suspect ACM		750	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 211	N/A	Concrete Ceiling				Non Suspect ACM		250	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 211	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed				250	SF	0		Tan			1	No	1/D		
1	2	Stairs next to Classroom 211	M	Transite Cove Base	8300/01/02/HH	Assumed				60	LF	0					1	No	1/D		
1	2	Stairs next to Classroom 211	M	Transite Sills	8300/01/02/HH	Assumed				16	SF	0					1	No	1/D		
1	2	Stairs next to Classroom 202	N/A	CMU				Non Suspect ACM		750	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 202	N/A	Concrete Ceiling				Non Suspect ACM		250	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 202	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed				250	SF	0		Tan			1	No	1/D		
1	2	Stairs next to Classroom 202	M	Transite Cove Base	8300/01/02/HH	Assumed				60	LF	0					1	No	1/D		
1	2	Stairs next to Classroom 202	M	Transite Sills	8300/01/02/HH	Assumed				16	SF	0					1	No	1/D		
1	2	Stairs next to Classroom 222	N/A	Cement Floor				Non Suspect ACM		200	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 222	N/A	CMU				Non Suspect ACM		850	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 222	N/A	Concrete Ceiling				Non Suspect ACM		200	SF	0					N/A	N/A	N/A		
1	2	Stairs next to Classroom 222	M	Floor Tile VAT 12" x 12"	8300/01/02/NN	Assumed				48	SF	0		Tan			1	No	1/D		
1	2	Stairs next to Classroom 222	M	Transite Cove Base	8300/01/02/HH	Assumed				70	LF	0					1	No	1/D		
1	2	Stairs next to Classroom 222	M	Transite Sills	8300/01/02/HH	Assumed				9	SF	0					1	No	1/D		
1	2	Boy's Restroom near Classroom 209	N/A	Ceramic Tile Floors				Non Suspect ACM		400	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom near Classroom 209	N/A	CMU				Non Suspect ACM		800	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom near Classroom 209	N/A	Concrete Ceiling				Non Suspect ACM		400	SF	0					N/A	N/A	N/A		
1	2	Boy's Restroom near Classroom 209	M	Transite Sills	8300/01/02/HH	Assumed				6	SF	0					1	No	1/D		
1	2	Boy's Restroom near Classroom 209	M	Transite Cove Base	8300/01/02/HH	Assumed				10	LF	0					1	No	1/D		
1	2	Boy's Restroom near Classroom 209	N/A	Fiberglass Pipe Insulation				Non Suspect ACM		6	LF	6	LF				N/A	N/A	N/A		
1	2	Pipe Chase in 2nd Floor Men's Restroom	N/A	CMU				Non Suspect ACM		275	SF	0					N/A	N/A	N/A		
1	2	Pipe Chase in 2nd Floor Men's Restroom	N/A	Concrete Ceiling				Non Suspect ACM		75	SF	0					N/A	N/A	N/A		
1	2	Pipe Chase in 2nd Floor Men's Restroom	N/A	Concrete Floor				Non Suspect ACM		75	SF	0					N/A	N/A	N/A		
1	2	Pipe Chase in 2nd Floor Men's Restroom	N/A	Fiberglass Pipe Insulation				Non Suspect ACM		30	LF	0					N/A	N/A	N/A		
1	B	Ash Room	N/A	Brick Wall				Non Suspect ACM		500	SF	0					N/A	N/A	N/A		
1	B	Ash Room	N/A	Cement Floor				Non Suspect ACM		480	SF	0					N/A	N/A	N/A		
1	B	Ash Room	N/A	CMU				Non Suspect ACM		800	SF	0					N/A	N/A	N/A		
1	B	Ash Room	N/A	Concrete Ceiling				Non Suspect ACM		480	SF	0					N/A	N/A	N/A		
1	B	Ash Room	T	Pipe Insulation > 6 inch	8300/01/0B/CC	Assumed				30	LF	0			White Insulation Debris located in Bathroom sampled NAD October 2015 CRI/ML	1	No	1/D			
1	B	Ash Room	T	Pipe Insulation 2-6 inch	8300/01/0B/01	Confirmed				170	LF	3	LF				1	Yes	2/C		
1	B	Ash Room	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				10	EA	2	EA				1	Yes	2/C		
1	B	Boiler Room	N/A	Brick Wall				Non Suspect ACM		1800	SF	0			Combined with 2 and S003		N/A	N/A	N/A		
1	B	Boiler Room	N/A	Cement Floor				Non Suspect ACM		12000	SF	0					N/A	N/A	N/A		
1	B	Boiler Room	N/A	CMU				Non Suspect ACM		7000	SF	0					N/A	N/A	N/A		
1	B	Boiler Room	N/A	Concrete Ceiling				Non Suspect ACM		12000	SF	0			Flaking paint 300SF		N/A	N/A	N/A		
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation				Non Suspect ACM		500	LF	0					N/A	N/A	N/A		
1	B	Boiler Room	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				23	EA	0	EA				1	No	1/D		
1	B	Boiler Room	T	Pipe Insulation > 6 inch	8300/01/0B/CC	Assumed				93	LF	0					1	No	1/D		
1	B	Boiler Room	T	Tank Insulation	8300/01/0B/PP	Assumed				560	SF	0	SF				1	No	1/D		
1	B	Boiler Room	M	Transite Electrical Panel	8300/01/0B/CL/ML/2650	Assumed				25	SF	0					1	No	1/D		
1	B	Boiler Room	T	Pipe Insulation 2-6 inch	8300/01/0B/01	Confirmed				50	LF	2	LF				1	Yes	2/C		
1	B	Incinerator Room	N/A	Brick Wall				Non Suspect ACM		450	SF	0					N/A	N/A	N/A		
1	B	Incinerator Room	N/A	Cement Floor				Non Suspect ACM		300	SF	0					N/A	N/A	N/A		
1	B	Incinerator Room	N/A	CMU				Non Suspect ACM		300	SF	0					N/A	N/A	N/A		
1	B	Incinerator Room	N/A	Concrete Ceiling				Non Suspect ACM		5409	SF	0					N/A	N/A	N/A		
1	B	Incinerator Room	M	Fire Brick	8300/01/0B/CL/ML/1610	Assumed				60	SF	0					1	No	1/D		
1	B	Electrical Room	N/A	Brick Wall				Non Suspect ACM		250	SF	0					N/A	N/A	N/A		
1	B	Electrical Room	N/A	Cement Floor				Non Suspect ACM		450	SF	0					N/A	N/A	N/A		
1	B	Electrical Room	N/A	CMU				Non Suspect ACM		300	SF	0					N/A	N/A	N/A		
1	B	Electrical Room	N/A	Concrete Ceiling				Non Suspect ACM		450	SF	0					N/A	N/A	N/A		
1	B	Electrical Room	M	Transite Electrical Panel	8300/01/0B/CL/ML/2650	Assumed				100	SF	0					1	No	1/D		
1	B	Building Engineer's Office	N/A	Brick Wall				Non Suspect ACM		700	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office	N/A	Cement Floor				Non Suspect ACM		540	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office	N/A	Concrete Ceiling				Non Suspect ACM		540	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				7	EA	0					1	No	1/D		
1	B	Building Engineer's Office	T	Pipe Insulation 2-6 inch	8300/01/0B/01	Confirmed				40	LF	0		LF			1	No	1/D		
1	B	Building Engineer's Office	T	Pipe Insulation > 6 inch	8300/01/0B/CC	Assumed				50	LF	0					1	No	1/D		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	N/A	Brick Wall				Non Suspect ACM		1000	SF	0					N/A	N/A	N/A		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	N/A	Cement Floor				Non Suspect ACM		2625	SF	0					N/A	N/A	N/A		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	N/A	CMU				Non Suspect ACM		600	SF	0					N/A	N/A	N/A		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	N/A	Concrete Ceiling				Non Suspect ACM		2625	SF	0					N/A	N/A	N/A		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				9	EA	0					1	No	1/D		
1	B	Storage Room / Staff Lounge at Basement Stair to Exterior	T	Pipe Insulation > 6 inch	8300/01/0B/CC	Assumed				64	LF	0					1	No	1/D		
1	B	Building Engineer's Office Restroom	N/A	Cement Floor				Non Suspect ACM		75	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	CMU				Non Suspect ACM		250	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	Concrete Ceiling				Non Suspect ACM		75	SF	0					N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				18	EA	0					1	No	1/D		
1	B	Building Engineer's Office Restroom	T	Pipe Insulation 2-6 inch	8300/01/0B/01	Confirmed				44	LF	0		LF			1	No	1/D		
1	B	Building Engineer's Office Restroom	T	Pipe Insulation > 6 inch	8300/01/0B/CC	Assumed				5	LF	0					1	No	1/D		
1	B	Hallway next to Boiler Room and Bathroom	N/A	CMU				Non Suspect ACM		1000	SF	0			Flaking paint 400SF. Combined with H009, S004		N/A	N/A	N/A		
1	B	Hallway next to Boiler Room and Bathroom	N/A	Concrete Ceiling				Non Suspect ACM		600	SF	0					N/A	N/A	N/A		
1	B	Hallway next to Boiler Room and Bathroom	N/A	Concrete Floor				Non Suspect ACM		1000	SF	0					N/A	N/A	N/A		
1	B	Hallway next to Boiler Room and Bathroom	N/A	Fiberglass Pipe Insulation				Non Suspect ACM		40	LF	0					N/A	N/A	N/A		
1	B	Stairs Next to Bathroom and Boiler Storage Room	T	Pipe Insulation 2-6 inch	8300/01/0B/01	Confirmed				20	LF	0			Combined with S002		1	No	1/D		
1	B	Stairs Next to Bathroom and Boiler Storage Room	N/A	CMU				Non Suspect ACM		900	SF	0					N/A	N/A	N/A		
1	B	Stairs Next to Bathroom and Boiler Storage Room	N/A	Concrete Ceiling				Non Suspect ACM		600	SF	0					N/A	N/A	N/A		
1	B	Stairs Next to Bathroom and Boiler Storage Room	T	Pipe Fitting Insulation	8300/01/0B/03	Confirmed				2	EA	0					1	No	1/D		
1	B	Stairs Next to Bathroom and Boiler Storage Room	N/A	Concrete Floor				Non Suspect ACM		600	SF	0					N/A	N/A	N/A		
2	1	Portable closest to Hawthorne Street	X	X		X		X		X	X	Y	X	X	Inspector, please assess		X	X	X		

8300 Mayfair ES 2015-2016 AHERA Three Year Report

School District of Philadelphia Mayfair Elementary School (K-8) 3001 Princeton Avenue, Philadelphia, PA 19149 ULCS# 8300 Date Built: 1949			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date(s): 10/05/15 to 10/07/15 Building Inspector: Mary Anne Lerro Certificate Number: 740092 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			E I m e n t	F I o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
3	1	Portable 2nd from Hawthorne Street	X	X		X	X	X	X	X	X	X	Inspector, please assess		X	X	X		
4	1	Portable 3rd from Hawthorne Street	X	X		X	X	X	X	X	X	X	Inspector, please assess		X	X	X		
5	1	Portable furthest from Hawthorn Street	X	X		X	X	X	X	X	X	X	Inspector, please assess		X	X	X		
1	2	Hallway near Classrooms 220 to 224	T	Pipe Insulation 2-6 inch	8300/01/02/GG	Confirmed	30	LF	0	LF			15 LF of insulated roof drains are located above ceiling outside each Classroom (Classrooms 202, 208, 210, 211, and 213) In most cases this material is located above the ceiling access panels.		1	No	1/D		
1	A	Attic- Fan Room Behind stage	X	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X		
1	C	Attic Space- Boiler Room Exit to Parking Lot	X	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X		
1	C	Crawl Space-Boiler Room Above Sump	X	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X		
1	C	Crawl Space -Entrance to Basement	X	X	X	X	X	X	X	X	X	X	Abated	A	X	X	X		

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

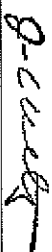
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

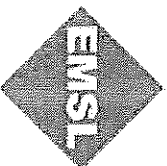
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

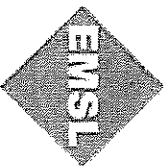
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

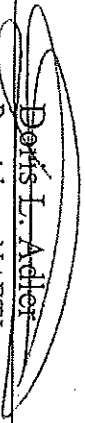
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

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

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

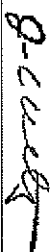
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

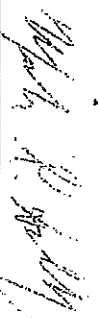
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

CERTIFICATE NO 374

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

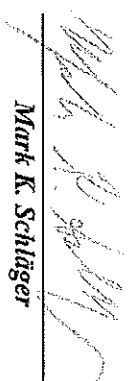
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

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

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

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Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

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Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

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Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

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F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV

Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

<u>Annual Building Management Planner Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc 4 Hours	1990 to 1994 2013 to Present
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Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

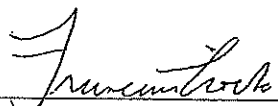
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

TABLE OF CONTENTS

Definitions.....	Page 9
1. Introduction.....	Page 10
2. Summary of Asbestos Management Plan	
3. Asbestos Management Plan Execution.....	Page 11
a. General Execution	
4. Summary of Program Execution	
a. Asbestos Management Plan Execution	
5. Responsibilities	
a. OEMS	
b. Asbestos Worker/Supervisor “A-TEAM”.....	Page 12
c. Asbestos Designated Person	
d. Supervisor or Project Manager (Capital, Maintenance & Facilities)	
e. Employee Capital.....	Page 13
f. Employee Maintenance	
g. Employee Facilities and Custodial	
6. Requirements.....	Page 14
a. Employee Exposure Monitoring	
b. Employee Notification	
c. Observation of Monitoring	
d. Training Program	
e. Access of Information	
f. Record Keeping	
7. AHERA O&M Plan.....	Page 15
a. Controls	
8. O&M Response Actions.....	Page 16
a. Facility Maintenance Isolation of Area	
b. Unlikely Contact with ACM/PACM	
c. Accidental Disturbance of ACM/PACM	
d. Planned Disturbance of ACM/PACM	
e. Miscellaneous ACM/PACM.....	Page 17
f. Vinyl Asbestos Floor Tile	
g. Mastic/Adhesives	
h. Woven Vibration Dampers	
i. Other Work Practices	
j. Fiber Release Episodes	
9. References and Resources.....	Page 18

DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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