## SCHOOL DISTRICT OF PHILADELPHIA



# Asbestos Hazard Emergency Response Act "AHERA"

## THREE-YEAR RE-INSPECTION 2015-2016

# and ASBESTOS MANAGEMENT PLAN for the

Solomon Solis-Cohen Elementary School

ULCS# 8340 Building # B834001-1 7001 Horrocks Street Philadelphia, Pennsylvania 19149

Year Built: 1948

February 2016

Conducted by:

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

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

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

#### AHERA THREE-YEAR REINSPECTION VOLUME IX

#### **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 ENVIRONMENT AL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals

All Building Administrators

FROM: Fran Burns

**Chief Operating Officer** 

Francine Locke, M.S., Director

Office of Environmental Management and Services

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

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

Fran Burns

**Chief Operation Officer** 

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

and Services

AHERA-2d Revised 12/14/15

#### **Executive Summary**

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection "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 5<sup>th</sup>, 2015 through March 30<sup>th</sup>, 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 1<sup>st</sup> 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 <a href="mailto:flocke@philasd.org">flocke@philasd.org</a> and/or <a href="mailto:flocke@philasd.org">flocke@philasd.org</a>.

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**

| Blackboard Glue Dots   | Pipe Fitting Insulation  | Sink Undercoat Mastic |
|------------------------|--------------------------|-----------------------|
| Duct Insulation        | Pipe Insulation 2-6 inch | Transite              |
| Floor Tile VAT 9" x 9" | Plaster Ceiling          | Transite Stalls       |

<sup>\*</sup> 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.

<sup>\*\*</sup> 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**

| Boiler Breeching               | Exterior Boiler Insulation | Vibration Damper Cloth |
|--------------------------------|----------------------------|------------------------|
| Corrugated Metal Wall Paneling | Floor Tile VAT 12" x 12"   | Wire Wrap Insulation   |
| Emergency Generator Wrap       | Linoleum                   |                        |

<sup>\*</sup> 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.

<sup>\*\*</sup> 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

| Acoustical Plaster Ceiling | Emergency Generator Piping | Tank Insulation |
|----------------------------|----------------------------|-----------------|
| Ceiling Tile 2' x 4'       | Floor Tile VAT 12" x 12"   |                 |

<sup>\*</sup> 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.

<sup>\*\*</sup> 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

| Carpet               | Concrete Wall                   | Metal Wall        |
|----------------------|---------------------------------|-------------------|
| Ceiling Tile 2' x 4' | Fiberglass Ceiling Tile 2' x 4' | Sheetrock Ceiling |
| Concrete Block Wall  | Fiberglass Pipe Insulation      | Sheetrock Wall    |
| Concrete Ceiling     | Metal Ceiling                   | Terrazo Floor     |
| Concrete Floor       | Metal Panel Walls               | Wood Floor        |

<sup>\*</sup> 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.

<sup>\*\*</sup> 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 | Floor Tile VAT 9" x 9"         | Confirmed       |  |  |
| Auditorium | Concrete Floor                 | Non Suspect ACM |  |  |
| Auditorium | Ceiling Tile 2' x 4'           | NAD             |  |  |
| Auditorium | Concrete Ceiling               | Non Suspect ACM |  |  |
| Auditorium | Concrete Block Wall            | Non Suspect ACM |  |  |
| Auditorium | Corrugated Metal Wall Paneling | Assumed         |  |  |
| Auditorium | Transite                       | Confirmed       |  |  |

<sup>\*</sup> 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.

<sup>\*\*</sup> 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<br>Area | Floor Surface | Category<br>Rank | Comments             |
|------------------|----------------|---------------|------------------|----------------------|
| Attic            | X              | X             | X                | No Attic             |
| Crawlspace       | X              | X             | X                | Filled with concrete |

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

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

| Element | Floor | On Site Room Name                           | Material                        | Confirmed<br>Assumed<br>NAD/Non Suspect | Amount<br>of<br>Material | Amount<br>of<br>Damage |
|---------|-------|---|---------------------------------|---|--------------------------|------------------------|
| 1       | 1     | 1st Floor H Wing Girl's                     | Fiberglass Pipe                 | N. C. C. A.C.M.                         | 75.1.5                   | 215                    |
| _ 1     | 1     | Restroom Pipe Chase                         | Insulation                      | Non Suspect ACM                         | 75 LF                    | 2 LF                   |
| 1       | 1     | 1st Floor H Wing Girl's                     | Compando Cailina                | Non Sugment ACM                         | 60 SE                    | 0                      |
| 1       | 1     | Restroom Pipe Chase 1st Floor H Wing Girl's | Concrete Ceiling Concrete Block | Non Suspect ACM                         | 60 SF                    | 0                      |
| 1       | 1     | Č   |                                 | Non Command ACM                         | 220 SE                   | 0                      |
| 1       | 1     | Restroom Pipe Chase                         | Wall                            | Non Suspect ACM                         | 320 SF                   | 0                      |
| 1       | 1     | 1st Floor H Wing Girl's                     | Comments Elsen                  | N. C. C. A.C.M.                         | 60 SE                    | 0                      |
| _ 1     | 1     | Restroom Pipe Chase                         | Concrete Floor                  | Non Suspect ACM                         | 60 SF                    | 0                      |
| 1       |       | 2nd Floor H Wing Hallway Pipe               | V                               | V                                       | v                        | v                      |
| _ 1     | 2     | Chase                                       | X Fiberglass Pipe               | X                                       | X                        | X                      |
| 1       | 1     | G Wing Boy's Restroom Pipe                  | Insulation                      | Non Command ACM                         | 50 L E                   | 0                      |
| _ 1     | 1     | Chase                                       | Insulation                      | Non Suspect ACM                         | 50 LF                    | 0                      |
| 1       | 1     | G Wing Boy's Restroom Pipe                  | Camanata Cailina                | Non Comment ACM                         | 45 SE                    | 0                      |
| 1       | 1     | Chase                                       | Concrete Ceiling                | Non Suspect ACM                         | 45 SF                    | 0                      |
| 1       | 1     | G Wing Boy's Restroom Pipe<br>Chase         | Concrete Block<br>Wall          | Non Cooperat ACM                        | 275 SF                   | 0                      |
| _ 1     | 1     |   | wan                             | Non Suspect ACM                         | 2/3 SF                   | 0                      |
| 1       | 1     | G Wing Boy's Restroom Pipe                  | Commete Elean                   | Non Cooperat ACM                        | 45 CE                    | 0                      |
| 1       | 1     | Chase                                       | Concrete Floor                  | Non Suspect ACM                         | 45 SF                    | 0                      |
| 1       | 1     | F Wing Girl's Restroom Pipe                 | Fiberglass Pipe                 | Non Comment ACM                         | 20.1.5                   | 0                      |
| 1       | 1     | Chase                                       | Insulation                      | Non Suspect ACM                         | 20 LF                    | 0                      |
| 1       | 1     | F Wing Girl's Restroom Pipe                 | C                               | N. C. C. A.C.M.                         | 40 CE                    | 0                      |
| 1       | 1     | Chase F Wing Girl's Restroom Pipe           | Concrete Ceiling Concrete Block | Non Suspect ACM                         | 40 SF                    | 0                      |
| 1       | 1     | C I   |                                 | Non Cooperat ACM                        | 240 SE                   | 0                      |
| 1       | 1     | Chase F Wing Girl's Restroom Pipe           | Wall                            | Non Suspect ACM                         | 240 SF                   | 0                      |
| 1       | 1     | Chase                                       | Concrete Floor                  | Non Suspect ACM                         | 40 SF                    | 0                      |
| 1       | 1     | F Wing Boy's Restroom Pipe                  |                                 | Non Suspect ACM                         | 40 SF                    | 0                      |
| 1       | 1     | Chase                                       | Fiberglass Pipe<br>Insulation   | Non Suspect ACM                         | 25 LF                    | 0                      |
| 1       | 1     | F Wing Boy's Restroom Pipe                  | HISUIAUOH                       | INOII Suspect ACM                       | 23 LF                    | U                      |
| 1       | 1     | Chase                                       | Concrete Ceiling                | Non Suspect ACM                         | 40 SF                    | 0                      |
| 1       | 1     | F Wing Boy's Restroom Pipe                  | Concrete Block                  | Non Suspect ACM                         | 40 SF                    | U                      |
| 1       | 1     | Chase                                       | Wall                            | Non Suspect ACM                         | 240 SF                   | 0                      |
| 1       | 1     | F Wing Boy's Restroom Pipe                  | vv all                          | Non Suspect ACM                         | 240 SF                   | U                      |
| 1       | 1     | Chase                                       | Concrete Floor                  | Non Suspect ACM                         | 40 SF                    | 0                      |

| Element | Floor | On Site Room Name               | Material         | Confirmed<br>Assumed<br>NAD/Non Suspect | Amount<br>of<br>Material | Amount<br>of<br>Damage |
|---------|-------|---------------------------------|------------------|---|--------------------------|------------------------|
|         |       | Faculty Restroom in C Wing next |                  |   |                          |                        |
| 1       | 2     | to Classroom 12 Pipe Chase      | X                | X                                       | X                        | X                      |
|         |       | E Wing Boy's Restroom near      |                  |   |                          |                        |
| 1       | 1     | Gym Pipe Chase                  | X                | X                                       | X                        | X                      |
|         |       | Boy's Restroom next to          |                  |   |                          |                        |
| 1       | 1     | Classroom 23 Pipe Chase         | Concrete Ceiling | Non Suspect ACM                         | 40 SF                    | 0                      |
|         |       | Boy's Restroom next to          | Concrete Block   |   |                          |                        |
| 1       | 1     | Classroom 23 Pipe Chase         | Wall             | Non Suspect ACM                         | 240 SF                   | 0                      |
|         |       | Boy's Restroom next to          |                  |   |                          |                        |
| 1       | 1     | Classroom 23 Pipe Chase         | Concrete Floor   | Non Suspect ACM                         | 40 SF                    | 0                      |

#### Section I Report of Re-Inspection

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

#### Section I - A

#### **Report of Re-inspection**

#### Introduction

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

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

All of the certificates can be found in Section III.

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

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

#### Section I - B

#### **Three-Year Re-inspection IX Overview**

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

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

#### Post Management Plan Activities/Changes

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

#### Sampling and Analysis

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

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

#### **New Floor Tile Sampling**

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

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

#### **Abatement Activity**

|           | Floor           |                             |  |       | Removed or   |           |
|-----------|-----------------|-----------------------------|--|-------|--------------|-----------|
| Date      | r               | Location                    | Material   | Color | Encapsulated | Quantity  |
| 9/3/2015  | $1^{st}$        | Entrance Foyer              | Floor Tile VAT 12" x 12"                           | Multi | Removed      | 500 SF    |
| 9/3/2015  | BS              | A - Wing Tunnel Crawl Space | Debris   | N/A   | Removed      | 15,000 SF |
| 9/3/2015  | BS              | E - Wing Tunnel Crawl Space | Debris   | N/A   | Removed      | 18,000 SF |
| 9/3/2015  | 1 <sup>st</sup> | Throughout First Floor      | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 9" x 9" | Multi | Removed      | 1,300 SF  |
| 4/11/2016 | 1 <sup>st</sup> | Throughout B Wing           | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 9" x 9" | Multi | Removed      | 520 SF    |
| 4/11/2016 | BS              | B - Wing Tunnel Crawl Space | Pipe Insulation 2-6 inch                           | N/A   | Removed      | 900 LF    |
| 4/11/2016 | BS              | B - Wing Tunnel Crawl Space | Debris   | N/A   | Removed      | 4,700 SF  |
| 4/11/2016 | 1 <sup>st</sup> | F- Wing                     | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 9" x 9" | Multi | Removed      | 25 SF     |
| 4/11/2016 | BS              | F - Wing Tunnel Crawl Space | Pipe Insulation 2-6 inch                           | N/A   | Removed      | 1,100 LF  |
| 4/11/2016 | BS              | F - Wing Tunnel Crawl Space | Debris   | N/A   | Removed      | 8,500 SF  |
| 9/17/2015 | 1 <sup>st</sup> | Classroom 2                 | Floor Tile VAT 9" x 9"                             | Green | Removed      | 2 SF      |

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:

#### <u>Periodic (Six-Month) Surveillance (Damaged Materials)</u>

| Date       | Element | Floor           | On Site Room Name   | Material                 | Amount<br>of<br>Material | Amount<br>of<br>Damage |
|------------|---------|-----------------|---|--------------------------|--------------------------|------------------------|
|            |         |                 | Storage Room at the base of the stairs to                   |                          |                          |                        |
| 10/29/2016 | 1       | BS              | the Boiler Room   | Pipe Insulation 2-6 inch | 30 LF                    | 1 LF                   |
| 10/29/2016 | 1       | BS              | Boiler Room   | Transite                 | 2960 SF                  | 10 SF                  |
| 10/29/2016 | 1       | BS              | Emergency Generator and Pump Room                           | Transite                 | 1840 SF                  | 5 SF                   |
| 10/29/2016 | 1       | BS              | Former Coal Room  | Transite                 | 494 SF                   | 1 SF                   |
| 10/29/2016 | 1       | BS              | Former Break Room Restroom                                  | Transite Stalls          | 25 SF                    | 5 SF                   |
| 10/29/2016 | 1       | BS              | Hallway behind Former Coal Room                             | Transite                 | 105 SF                   | 1 SF                   |
| 10/29/2016 | 1       | BS              | Storage Room adjacent to Hallway behind<br>Former Coal Room | Transite                 | 130 SF                   | 5 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 36  | Floor Tile VAT 9" x 9"   | 875 SF                   | 10 SF                  |
| 10/29/2016 | 1       | 2 <sup>nd</sup> | Classroom 38  | Floor Tile VAT 9" x 9"   | 875 SF                   | 2 SF                   |
| 10/29/2016 | 1       | $2^{nd}$        | Classroom 42  | Floor Tile VAT 9" x 9"   | 749 SF                   | 15 SF                  |
| 10/29/2016 | 1       | 2 <sup>nd</sup> | ESOL Classroom 41   | Floor Tile VAT 9" x 9"   | 425 SF                   | 1 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Hallway from Main Lobby to H Wing                           | Floor Tile VAT 9" x 9"   | 210 SF                   | 10 SF                  |
|            |         |                 | Hallway from H Wing to Left Side of                         |                          |                          |                        |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Stage   | Floor Tile VAT 9" x 9"   | 10 SF                    | 2 S SF F               |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Stage   | Floor Tile VAT 9" x 9"   | 1540 SF                  | 10 SF                  |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 32  | Floor Tile VAT 9" x 9"   | 908 SF                   | 70 SF                  |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Counselor's Suite Closet                                    | Floor Tile VAT 9" x 9"   | 20 SF                    | 2 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Cafeteria   | Floor Tile VAT 12" x 12" | 2471 SF                  | 1 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Kitchen   | Floor Tile VAT 12" x 12" | 619 SF                   | 1 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 30  | Floor Tile VAT 9" x 9"   | 893 SF                   | 25 SF                  |
| 10/29/2016 | 2       | $2^{nd}$        | Second Floor C Wing Hallway                                 | Floor Tile VAT 9" x 9"   | 599 SF                   | 5 SF                   |
|            |         |                 | Faculty Restroom in C Wing next to                          |                          |                          |                        |
| 10/29/2016 | 2       | $2^{nd}$        | Classroom 12  | Floor Tile VAT 9" x 9"   | 56 SF                    | 25 SF                  |
| 10/29/2016 | 1       | 1 <sup>st</sup> | E Wing Hallway  | Floor Tile VAT 9" x 9"   | 1005 SF                  | 5 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 22  | Floor Tile VAT 9" x 9"   | 994 SF                   | 25 SF                  |
| 10/29/2016 | 1       | 1 <sup>st</sup> | D Wing Hallway  | Floor Tile VAT 9" x 9"   | 1273 SF                  | 12 SF                  |
| 10/29/2016 | 1       | 1st             | Classroom 15  | Floor Tile VAT 9" x 9"   | 709 SF                   | 3 SF                   |

| Date       | Element | Floor           | On Site Room Name   | Material               | of     | Amount<br>of<br>Damage |
|------------|---------|-----------------|---------------------|------------------------|--------|------------------------|
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 17        | Floor Tile VAT 9" x 9" | 715 SF | 5 SF                   |
| 10/29/2016 | 1       | $1^{st}$        | Classroom 17 Closet | Floor Tile VAT 9" x 9" | 160 SF | 1 SF                   |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 18        | Floor Tile VAT 9" x 9" | 638 SF | 100 SF                 |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 18 Closet | Floor Tile VAT 9" x 9" | 160 SF | 5 SF                   |
| 10/29/2016 | 1       | $1^{st}$        | Classroom 19        | Floor Tile VAT 9" x 9" | 681 SF | 20 SF                  |
| 10/29/2016 | 1       | 1 <sup>st</sup> | Classroom 20 Closet | Floor Tile VAT 9" x 9" | 160 SF | 25 SF                  |

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<br>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<br><b>A B C D</b>   |  |  |
|                                | <ul> <li>A. Is the ULCS# for the school.</li> <li>B. Designates the specific building/building area within the school.</li> <li>C. Designates the floor or level within the building/building area.</li> <li>D. Designates the homogeneous material within that floor or level.</li> <li>Note: Item D may be a number or a letter.</li> </ul> |  |  |
| SYSTEM<br>AFFECTED             | Corresponds to the AHERA system for classifying materials.  |  |  |
| AFFECIED                       | <ul> <li>T : Thermal System</li> <li>S : Surfacing System</li> <li>M : Miscellaneous</li> </ul>   |  |  |
| ITEM AFFECTED                  | Is a description of the homogeneous material.   |  |  |
| ORIGINAL<br>INSPECTION<br>DATA | This section contains the information found in the original Management Plan (1988-1989).  |  |  |
| AMOUNT OF<br>MATERIAL/<br>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**

**CND** Corresponds to AHERA condition rating for materials.

**Condition** 

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

**Damage Potential** 

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.

Aspestos

**RA** 

This corresponds to the AHERA system of response action rating for materials.

Response Action

1 : Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose
4 : Encapsulate
5 : Remove

6 : Partial Removal and Establish O&M Program

**CHANGES** 

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 Enclosed **ENCL ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled Material MTRL **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

#### RE-INSPECTION FORM KEY

#### ITEM DEFINITION

## THREE YEAR RE-INSPECTION

This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.

#### DMGD AMT Amount Damaged

This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.

#### NF Newly Friable

This section identifies materials in the original Management Plan which have since become friable.

#### RA Response Action

This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.

- 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

#### a. High Priority Response

The homogeneous material has been scheduled for abatement or other response action.

#### b. Medium Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.

#### c. Low Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.

#### d. On-Going Response/Operations and Maintenance

The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

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

#### **RE-INSPECTION FORM KEY**

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

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

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

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

.

#### **Section II - C**

## **Room by Room Location Log Report**

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

#### *NOTE:*

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

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

| School District of Philadelphia<br>Solomon Soils-Cohen Elementary School (K-6)<br>7001 Horrocks Street, Philadelphia, PA, 19149<br>ULCS# 8340  |   |   | AHERA Three-Year Reinsp<br>Room by Room Location         | section 2015-2016<br>on Log Report  |  |                         |   |   |   |   |  |                          |   |  |   |   |                 |   | Reinspection Date: 222/16 Building Inspector: Alex Roman Confrictation Number: PSBBIR-150619-008 Management Planner: Monique Causley   |                                 |                         |   |
|--|---|---|--|---|--|-------------------------|---|---|---|---|--|--------------------------|---|--|---|---|-----------------|---|--|---------------------------------|-------------------------|---|
| Year Built: 1948   |   |   |  |   |  |                         |   |   |   |   |  |                          |   |  |   | Type of   |                 |   | Certification Number: ACC-0216-8-001   |                                 |                         |   |
| For the control of th | System  | Material Constitution   | 4404   | Confirmed Assumed NAD<br>Non Suspect ACM<br>Non Suspect ACM   | Amount of SF LF  Amount of SF LF  Amount of SF LA  11170 SF  11170 SF  200 SF  | Amount<br>of<br>Democra | SF Color<br>LF required for<br>EA VAT                           | Physical Condition Dmgd (1) Sig Dmgd(2) Dmgd(2) Potential for Significat Damage Low (1) Medium (2) High (3) | Distribution of<br>Damage Local<br>(1) Dist (2) | Friability NF1(1)<br>NF2(2) L(3) M(4) H | Air Movement None (0)<br>Low (1) Medium (2) High | Vibration<br>N (0) Y (1) | Activity None (0)<br>Low (1) Medium (2)<br>High (3) | Ventilation PLENUM<br>SHAFT OTHER None | Amount above<br>Ceiling SFLF S<br>EA None | Type of<br>Ceiling<br>Drop<br>Pleater DD<br>Sheetrock C<br>None Y/N | Imminent Hazard | Comments/Notes related to 6 Month<br>Reinspection | Community Physicial Indiana  | Attic Crawl<br>Space<br>Ranking | Damage I<br>Potential F | New   New |
| 1 B Stairs leading to the Boller Room 1 B Stairs leading to the Boller Room 1 B Stairs leading to the Boller Room  | System Affected N/A                       | Material Description Concrete Block Wall Concrete Wall Concrete Ceiling   | racor  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 1170 SF<br>1170 SF<br>200 SF   | 0                       | SF<br>SF<br>SF  | angula) menun (a) ragn (a)  | (1) 241 (2)                                     | D)                                      | 197  | N (0) 1 (0)              | riigo (2)   | JIM TOTAL NOW                          | LA NOIS                                   | ALIA III  |                 | Remapecation                                      | Continuental De So. (piecus recess   | Amang                           | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 B Stairs leading to the Boiler Room<br>1 B Stairs leading to the Boiler Room   | N/A<br>N/A  | Concrete Floor Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall Concrete Floor   |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 200 SF<br>20 LF  | 0                       | SF<br>LF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| B Stairs leading to the Boiler Room Closet     B Stairs leading to the Boiler Room Closet     B Stairs leading to the Boiler Room Closet   | N/A<br>N/A  | Concrete Block Wall Concrete Floor Concrete Wall  |  |   | 220 SF<br>220 SF   | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NA NA<br>NA NA  |
| B Storage Potent at the case of the stairs to the Boiler Potent     B Storage Room at the base of the stairs to the Boiler Room     B Storage Room at the base of the stairs to the Boiler Room  | N/A<br>N/A  | Concrete Floor Concrete Ceiling   |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Conferent   | 1200 SF<br>532 SF  | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NA NA<br>NA NA  |
| B Storage Room at the base of the stars to the Boller Room     B Storage Room at the base of the stairs to the Boller Room     B Boller Room   | T<br>N/A  | Pipe litting Insulation Pipe Insulation 2-6 inch Concrete Block Wall  | 8340/01/08/02<br>8340/01/08/02                           |   | 30 LF<br>360 SF  | 1 0                     | LF<br>SF  | 1 1   | 1   | 5                                       | 1  | 0                        | 1   | None                                   | None                                      | Concrete Y  | N               |   |  |                                 | 1<br>N/A                | No 1/D<br>Yes 2/B<br>N/A N/A  |
| 1 B Boiler Room 1 B Boiler Room 1 B Boiler Room  | T<br>NIA<br>NIA<br>NIA<br>M<br>NIA<br>NIA<br>NIA<br>NIA                       | Pipe Insulgion 2-8 inch Concrete Block Wall Concrete Wall Concrete Wall Concrete Wall Concrete Ploor Transite Emergency Generator Piping Fibergless Pipe Insulation Tark Hesulation Boller Breaching  | 8340/01/0B/AA  | Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed NAD   | 3210 SF<br>2960 SF<br>2960 SF  | 0 10                    | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA<br>No 6/C  |
| B Boiler Room     B Boiler Room     B Boiler Room  | N/A<br>N/A<br>N/A   | Emergency Generator Piping<br>Fiberglass Pipe Insulation<br>Tank Insulation   |  | NAD<br>Non Suspect ACM<br>NAD   | 300 LF<br>300 LF<br>670 SF   | 0 0                     | LF<br>LF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| 1 B Boller Room 1 B Boller Room  | T   | Boiler Breeching  Exterior Boiler Insulation  | 8340/01/0B/VER/BB/0600<br>88340/01/0B/VER/BB/1690        | Assumed Assumed   | 100 00   |                         | oc  |   |   |   |  |                          |   |  |   |   |                 |   | The 100 SF refers to the insulation on the small old boiler that is no longer in use. The<br>previous amount of material was 700 SF which may have included assumed material   |                                 | 1                       | No 1/D  |
|  | ,   |   | 834001089222680  | Confirmed   | 100 SF   |                         | SF SF   |   |   |   |  |                          |   |  |   |   |                 |   | previous amount or maneral was not on when may save included assumed material<br>behind the metal pickets on the bollers currently in use.  No duct insulation was observed. What is being called duct insulation is likely breeching<br>insulation located inside metal. Duct insulation was confirmed in the original management<br>plan but emmoval was reported. |                                 |                         |   |
| B Emergency Generator and Pump Room  | N/A<br>N/A<br>N/A   | Concrete Block Well Concrete Well Concrete Floor  |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Assumed   | 375 SF<br>2025 SF<br>1840 SF   | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| B Emergency Generator and Purrip Room  | N/A<br>M<br>T   | Concrete Wat Concrete Floor Concrete Ceiling Transite Emergency Generator Wrap Emergency Generator Piping   | 8340/01/08/AA<br>8340/01/08/AA                           | Non Suspect ACM<br>Confirmed  | 1840 SF<br>1840 SF   | 5                       | SF<br>SF  | 1 1   | 1   | 2                                       | 1  | 0                        | 1   | None                                   | None                                      | Transite N  | N               |   |  |                                 | N/A<br>1                | N/A N/A<br>No 6/C<br>No 1/D   |
| B Emergency Generator and Pump Room  | N/A<br>T<br>T   | Emergency Generator Piping Pipe Fitting Insulation Pine Insulation 2.6 inch   | 8340/01/08/07<br>8340/01/08/07                           | Assumed<br>NAD<br>Confirmed   | 25 LF<br>10 EA   | 0                       | LF<br>EA  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>1                | N/A N/A<br>No 1/D<br>No 1/D   |
| 1 B Emergency Generator and Pump Room 1 B Former Coal Room 1 B Former Coal Room  | N/A<br>N/A<br>N/A   | Fiberglass Pipe Insulation<br>Concrete Wall<br>Concrete Floor   |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 150 LF<br>1530 SF<br>1000 SF   | 0                       | LF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 B Former Coal Room 1 B Former Coal Room 1 B Former Coal Room   | N/A<br>M<br>N/A   | Emergency Ceneralor Pripris<br>Pape Fitting Insulation<br>Pipe Insulation 2-6 inch<br>Fibersiass Pipe Insulation<br>Concrete Fiber<br>Concrete Fiber<br>Concrete Celling<br>Transite<br>Fibersiass Pipe Insulation<br>Concrete Stock Wall<br>Concrete Celling | 8340/01/0B/AA  | Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 494 SF<br>494 SF<br>100 IF   | 1 0                     | SF<br>SF<br>LF  | 1 1   | 1   | 2                                       | 1  | 0                        | 1   | None                                   | None                                      | Transite N  | N               |   |  |                                 | N/A<br>1<br>N/A         | NIA NIA<br>No BIC<br>NIA NIA  |
| 1 B High Voltage Room<br>1 B High Voltage Room<br>1 B High Voltage Room  | N/A<br>N/A<br>N/A   | Concrete Block Well Concrete Ceiling Concrete Floor   |  | Non Suspect ACM   | 300 SF<br>300 SF<br>300 PF   | 0 0                     | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   | =   |                 |   | No access  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 B Electrical Room 1 B Electrical Room 1 B Electrical Room  | N/A<br>N/A<br>N/A   | Concrete Floor Concrete Wall Concrete Ceiling Concrete Floor  |  | Non Suspect ACM<br>Non Suspect ACM  | 1200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | 0 0                     | SF<br>SF  |   |   |   |  |                          |   |  |   | =   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 B Electrical Room<br>1 B Water Pump Room<br>1 B Water Pump Room  | T<br>N/A<br>N/A   | Concrete Floor Wire Wrap Insulation Concrete Wall Concrete Ceiling  | 8340/01/01/VER/B8/1626                                   | Assumed Assumed Non Suspect ACM | 10 LF<br>630 SF<br>300 SF  | 0<br>100                | LF<br>SF<br>SF  |   |   |   |  |                          |   |  |   | =   |                 |   |  |                                 | 1<br>N/A<br>N/A         | No 1/D<br>N/A N/A<br>N/A N/A  |
| 1 B Water Pump Room<br>1 B Formar Break Room<br>1 B Formar Break Room  | N/A<br>N/A  | Concrete Wati Concrete Ceiling Concrete Floor Concrete Block Wati Concrete Wati   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 300 SF<br>345 SF<br>345 SF   | 0                       | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 B Former Break Room 1 B Former Break Room 1 B Former Break Brown   | N/A<br>M  | Concrete Ceiling Transite Concrete Floor Fiberglass Pipe Insulation   | 8340/01/0B/AA  | Non Suspect ACM Confirmed Non Suspect ACM Non Suspect ACM   | 130 SF<br>130 SF<br>130 SF   | 0                       | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>1<br>N/A         | N/A N/A<br>No 1/D<br>N/A N/A  |
| 1 B Former Break Room 1 B Former Break Room Closet   | N/A<br>N/A  | Fiberglass Pipe Insulation<br>Concrete Ceiling  | 92/0/1/99/44   |   | 20 LF<br>25 SF   | 0                       | LF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| 1 B Formar Break Room Closet 1 B Formar Break Room Closet 1 B Formar Break Room Closet   | N/A<br>N/A  | Transite Concrete Block Wall Concrete Floor Concrete Floor  | 0,700 //,00705   | Confirmed Non Suspect ACM   | 300 SF<br>25 SF  | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   | _   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| 1 B Former Break Room Restroom 1 B Former Break Room Restroom 1 B Former Break Room Restroom   | N/A<br>N/A  | Concrete Floor Concrete Block Wall Concrete Wall Concrete Ceiling Transite Constant Store   | 92/0/1/99/44   | Non Suspect ACM Non Suspect ACM Conference  | 90 SF<br>60 SF   | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| 1 B Former Break Room Restroom 1 B Former Break Room Restroom  | N/A<br>M  | Concrete Floor Transite Statis Concrete Wall Concrete Celling   | 8340/01/08/AA  | Non Suspect ACM<br>Confirmed  | 60 SF<br>25 SF   | 5                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>1                | N/A N/A<br>No 6/C   |
| B Hallway from the Boller Room to the High Vollage Room     B Hallway from the Boller Room to the High Vollage Room     B Hallway from the Boller Room to the High Vollage Room  | N/A<br>M  | Concress was  Concress was  Concress Ceiling  Transite  Consests Stars  | 8340/01/06/AA  | Confirmed Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM   | 400 SF<br>345 SF   | 0                       | SF<br>SF<br>OE  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>1                | NIA NIA<br>NO 1/D   |
| B Hallway from the Boiler Room to the High Voltage Room     B Hallway behind Former Coal Room     B Hallway behind Former Coal Room  | N/A<br>N/A  | Fiberglass Pipe Insulation<br>Concrete Wall   |  | Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed   | 100 LF<br>555 SF   | 0                       | LF<br>SF  |   |   |   |  |                          |   |  |   | =   |                 |   |  |                                 | N/A<br>N/A              | NIA NIA<br>NIA NIA  |
| 1 B Hallway behind Former Coal Room 1 B Hallway behind Former Coal Room 1 B Hallway behind Former Coal Room  | M<br>N/A  | Concrete Celling Transite Concrete Floor Fiberglass Pipe Insulation Concrete Wat Concrete Celling Transite Concrete Floor Fiberglass Pipe Insulation Fiberglass Pipe Insulation   | 8340/01/0B/AA  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM   | 130 9F 130 3F 130 3F 23 1F 24 25 3F 25 3F 25 3F 25 3F 25 3F 25 3F 26 3F 27 3F 28 3F 29 3F 20 3F  | 1 0                     | SF<br>SF  | 1 1   | 1   | 2                                       | 1  | 0                        | 1   | None                                   | None                                      | Transite Y  | N               |   |  |                                 | 1<br>N/A                | No 6/C<br>N/A N/A   |
| B Storage Room adjacent to Hallway behind Former Coal Room     B Storage Room adjacent to Hallway behind Former Coal Room     B Storage Room adjacent to Hallway behind Former Coal Room     B Storage Room adjacent to Hallway behind Former Coal Room  | M<br>M  | Concrete Ceiling Transite Concrete Block Well   | 8340/01/08/AA  | Non Suspect ACM<br>Confirmed<br>Non Suspect ACM   | 100 8 9 9 100 100 100 100 100 100 100 100 100  | 5                       | SF<br>SF<br>SF  | 1 1   | ,   | 2                                       | 1  | 0                        | 1   | None                                   | None                                      | Transite N  | N               |   |  |                                 | N/A<br>1<br>N/A         | N/A N/A<br>No 6/C<br>N/A N/A  |
| B Storage Room adjacent to Hallway behind Former Coal Room     B Storage Room adjacent to Hallway behind Former Coal Room     B Storage Room adjacent to Classroom 34  | N/A<br>N/A<br>N/A   | Concrete Wall Concrete Floor Concrete Floor Concrete Floor Concrete Floor X   |  | Non Suspect ACM   | 375 SF<br>130 SF<br>865 SF   | 0                       | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 1 Stainvell adjacent to Classroom 34<br>1 1 Stainvell adjacent to Classroom 34<br>1 1 Stainvell adjacent to Classroom 34 Closet  | NIA<br>NIA<br>X   | Concrete Ceiling<br>Concrete Floor<br>X   |  | Non Suspect ACM<br>Non Suspect ACM<br>X   | 288 SF<br>288 SF<br>X X  | 0<br>0<br>X             | SF<br>SF<br>X X   | x x   | ×   | ×                                       | ×  | ×                        | X   | ×                                      | ×   | x x   | x               |   |  |                                 | N/A<br>N/A<br>X         | NIA NIA<br>NIA NIA<br>X X   |
| 1 1 1st Floor H Wing Hallway<br>1 1 1st Floor H Wing Hallway<br>1 1 1st Floor H Wing Hallway   | M<br>N/A<br>N/A   | X Floor Tile VAT 9" x 9" Concrete Floor Concrete Block Well   | 8340/01/01/13  | X<br>Confirmed<br>Non Suspect ACM<br>Non Suspect ACM  | 235 SF<br>560 SF<br>1740 SF  | 0                       | SF Grey<br>SF   |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>N/A<br>N/A         | No 1/D<br>NA NA<br>NA NA  |
| 1 1 1st Floor H Wing Hallway<br>1 1 1st Floor H Wing Hallway<br>1 1 1 Stained Infraent to Classonom 950  | M<br>M  | Concrete Ceiling Floor Tile VAT 12" x 12" Concrete Floor Concrete Ceiling Concrete Stock Wall Fiberglass Pipe Irrisulation Concrete Stock Wall Concrete Stock Wall  | 8340/01/01/CC  | Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 560 SF<br>325 SF<br>152 SF   | 0                       | SF Tan  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>1<br>N/A         | N/A N/A<br>No 1/D<br>N/A N/A  |
| 1 1 Stainwell adjacent to Classroom 35A<br>1 1 Stainwell adjacent to Classroom 35A<br>1 1 1 Stainwell adjacent to Classroom 35A  | N/A<br>N/A<br>N/A   | Concrete Ceiling<br>Concrete Block Well<br>Fiberolass Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 152 SF<br>650 SF<br>5 LF   | 0                       | SF<br>SF<br>LF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 1st Floor H Wing Boy's Restroom near Classroom 36     1 1st Floor H Wing Boy's Restroom near Classroom 36     1 1st Floor H Wing Boy's Restroom near Classroom 36  | N/A<br>N/A<br>N/A   | Concrete Block Well Concrete Ceiling Concrete Floor   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 400 SF<br>400 SF<br>400 SF   | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   | no access  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 1 1st Floor H Wing Boy's Restroom near Classroom 36<br>1 1 1st Floor H Wing Cirl's Restroom adjacent to Classroom 36<br>1 1 1st Floor H Wing Cirl's Restroom adjacent to Classroom 38  | N/A<br>N/A<br>N/A   | Concrete Floor Fiberglass Pipe Insulation Concrete Block Wall Concrete Ceiling  |  | Non Suspect ACM   | 30 LF<br>400 SF<br>182 SF  | 0                       | LF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 1st Floor H Wing Girl's Restroom adjacent to Classroom 38<br>1 1st Floor H Wing Girl's Restroom adjacent to Classroom 38<br>1 1st Floor H Wing Girl's Restroom Pipe Chase  | N/A<br>N/A<br>N/A   | Terrazzo Floor<br>Fiberglass Pipe Insulation<br>Fiberglass Pipe Insulation  |  | Non Suspect ACM   | 182 SF<br>10 LF<br>75 LF   | 0 0 2                   | SF<br>LF<br>LF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 1st Floor H Wing Girl's Restroom Pipe Chase     1 1st Floor H Wing Girl's Restroom Pipe Chase     1 1st Floor H Wing Girl's Restroom Pipe Chase  | N/A<br>N/A<br>N/A   | Fiberplass Pipe Insulation Fiberplass Pipe Insulation Fiberplass Pipe Insulation Concrete Stock Wall Concrete Floor Concrete Block Wall Floor Tile VAT 9" x 9" Concrete Floor   |  | Non Suspect ACM Confinent                                       | 400 SF<br>192 SF<br>192 SF<br>192 SF<br>192 SF<br>192 SF<br>193 SF<br>203 SF<br>203 SF<br>203 SF<br>204 SF<br>205 SF | 0 0                     | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 1 Classroom 36<br>1 1 Classroom 36<br>1 1 Classroom 36   | N/A<br>M<br>N/A   | Concrete Block Wall<br>Floor Title VAT 9" x 9"<br>Concrete Floor  | 8340/01/01/13  |   | 1000 SF<br>875 SF<br>875 SF  | 0<br>10<br>0            | SF Grey<br>SF   | 1 1   | 1   | 1                                       | 1  | 0                        | 2   | Other                                  | None                                      | Drop N  | N               |   |  |                                 | N/A<br>1<br>N/A         | NIA NIA<br>No 6/C<br>NIA NIA  |
| 1 1 Classroom 36<br>1 1 Classroom 36<br>1 1 Classroom 36   | N/A<br>N/A<br>N/A   | Concrete Floor Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling Fiberglass Pipe Insulation  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 875 SF<br>875 SF<br>20 LF  | 0 0                     | SF<br>SF<br>LF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| B.   Francisco Commission and Partin Month   B.   Francisco Comm   | M<br>M<br>N/A   | Blackboard Glue Dots Transite Concrete Block Watl Floor Tile VAT 9" x 9"  | 8340/01/01/VER/68/2600<br>8340/01/01/08                  | Confirmed Confirmed Non Starpect ACM Confirmed Non Starpect ACM Non Starpect ACM Non Starpect ACM   | 255 SF<br>100 SF<br>1000 SF  | 0 0                     | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   | Vertical panels above tookers. Panels extend above ceiling tiles to concrete deck.   |                                 | 1<br>1<br>N/A           | 100   |
| 1 1 Classroom 37<br>1 1 Classroom 37<br>1 1 Classroom 37   | M<br>N/A<br>N/A   | Floor Title VAT 9" x 9" Concrete Floor Fiberglass Ceiling Title 2" x 4" Concrete Ceiling  | 8340/01/01/13  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM   | 875 SF<br>875 SF<br>875 SF   | 0 0 2                   | SF SF Crey 33 SF Crey 34 SF |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>N/A<br>N/A         | No 1/D<br>N/A N/A<br>N/A N/A  |
| 1 1 Classroom 37<br>1 1 Classroom 37<br>1 1 Classroom 37   | N/A<br>N/A<br>M   | Concrete Ceiling<br>Fiberglass Pipe Insulation<br>Blackboard Glue Dots  | 8340/01/01/VER/BB/2600                                   | Non Suspect ACM   | 875 SF<br>20 LF<br>255 SF  | 0                       | SF<br>LF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | N/A N/A<br>N/A N/A<br>No 1/D  |
| 1 1 Classroom 37<br>1 1 Classroom 34<br>1 1 Classroom 34   | M<br>NA<br>M  | Blackboard Glue Dots Transite Concrete Block Wall Floor Tile VAT 9" x 9"  | 8340/01/01/08<br>8340/01/01/13                           | Confirmed<br>Confirmed<br>Non Suspect ACM<br>Confirmed  | 100 SF<br>1000 SF<br>785 SF  | 0                       | SF<br>SF Grey   |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>N/A                | No 1/D<br>NA NA<br>No 1/D   |
| 1 1 Classroom 34<br>1 1 Classroom 34<br>1 1 Classroom 34   | M<br>M<br>N/A   | Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Concrete Floor   | 8340/01/01/CC<br>8340/01/01/CC                           | Confirmed<br>Assumed<br>Assumed<br>Non Suspect ACM  | 68 SF<br>24 SF<br>875 SF   | 0                       | SF Grey<br>SF Blue<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>1<br>N/A           | No 1/D<br>No 1/D<br>NA NA   |
| 1 1 Classroom 34<br>1 1 Classroom 34<br>1 1 Classroom 34   | N/A<br>N/A<br>N/A   | Concrete Floor Fiberglass Ceiling Tile 2"x 4" Concrete Ceiling Fiberglass Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Confirmed  | 875 SF<br>875 SF<br>20 LF  | 1<br>0<br>0             | SF<br>SF<br>LF  |   |   |   |  |                          |   |  |   |   | Ė               |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA<br>NIA NIA   |
| 1 1 Classroom 34<br>1 1 Classroom 34<br>1 1 Classroom 35   | M<br>M<br>NA  | Concrete Ceiling Fiberglass Pipe Insulation Blackboard Glue Dots Transile Concrete Block Wall Floor Tile VAT 0" x 9"  | 8340/01/01/VER/BB/2800<br>8340/01/01/08                  | Non-Sussess ACM   | 255 SF<br>100 SF<br>1000 SF  | 0                       | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>1<br>N/A           | No 1/D<br>No 1/D<br>NA N/A  |
| 1 1 Classroom 35<br>1 1 Classroom 35<br>1 1 Classroom 35   | M<br>N/A<br>N/A   | Floor Tile VAT 9" x 9" Concrete Floor Fiberglass Celling Tile 2" x 4"   | 8340/01/01/13  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM   | 100    | 0<br>0<br>2             | SF Grey<br>SF<br>SF   |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A              | No 1/D<br>N/A N/A<br>N/A N/A  |
| 1 1 Classroom 35<br>1 1 Classroom 35<br>1 1 Classroom 35   | N/A<br>N/A<br>M   | Concrete Ceiling Fiberglass Pipe Insulation Blackboard Glue Dots Transite Concrete Block Wall Concrete Ceiling Floor Tile VAT 12" x 12"   | 8340/01/01/VER/BB/2800                                   | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Confirmed Non Suspect ACM                                   | 875 SF<br>20 LF<br>255 SF  | 0 0                     | SF<br>LF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>1         | N/A N/A<br>N/A N/A<br>No 1/D  |
| 1 1 Classroom 35<br>1 1 ESOL Classroom 35A<br>1 1 ESOL Classroom 35A   | M<br>N/A<br>N/A   | Transite Concrete Block Wall Concrete Ceiling   | 8340/01/01/VER-B8/2600<br>8340/01/01/08                  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM   | 100 SF<br>600 SF<br>200 SF   | 0                       | SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>N/A<br>N/A         | No 1/D<br>N/A N/A<br>N/A N/A  |
| 1 1 ESOL Classroom 35A<br>1 1 ESOL Classroom 35A<br>1 1 ESOL Classroom 35A   | NIA<br>M<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>M<br>M<br>NIA<br>M<br>M<br>NIA | Floor Tile VAT 12" x 12"<br>Concrete Floor<br>Fiberglass Pipe Insulation  | 8340/01/01/CC  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM   | 200 SF<br>200 SF<br>20 LF  | 0                       | SF Tan<br>SF<br>LF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | 1<br>N/A<br>N/A         | No 1/D<br>N/A N/A<br>N/A N/A  |
| 1 2 Classroom 38<br>1 2 Classroom 38<br>1 2 Classroom 38   | N/A<br>N/A<br>N/A   | Concrete Floor Fiberglass Pipe Insulation Concrete Block Wall Fiberglass Ceiling Tile 2" x 4" Concrete Ceiling  |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Confirmed   | 1000 SF<br>875 SF<br>875 SF  | 0<br>4<br>0             | SF<br>SF<br>SF  |   |   |   |  |                          |   |  |   |   |                 |   |  |                                 | N/A<br>N/A<br>N/A       | NIA NIA<br>NIA NIA  |
| 1 2 Classroom 38<br>1 2 Classroom 38<br>1 2 Classroom 38   | M<br>N/A<br>M   | Concrete Ceiling Floor Title VAT 9" x 9" Concrete Floor Transite Blackboard Glue Dots Concrete Block Wall   | 8340/01/02/14<br>8340/01/02/09<br>8340/01/02/VER/88/2800 | Confirmed<br>Non Suspect ACM<br>Confirmed   | 875 SF<br>875 SF<br>200 SF   | 0 0                     | SF Crey<br>SF<br>SF   | 1 1   | 1   | 1 7                                     |  | 0                        | 2   | Other                                  | None                                      | Drop N  | N               |   |  |                                 | 1<br>N/A<br>1           | No 6/C<br>N/A N/A<br>No 1/D   |
| 1 2 Classroom 38<br>1 2 Classroom 39   | M<br>N/A  | Blackboard Glue Dots<br>Concrete Block Wall   | 8340/01/02/VER/BB/2600                                   | Confirmed<br>Confirmed<br>Non Suspect ACM   | 255 SF<br>1220 SF  | 5                       | SF<br>SF  |   |   |   |  |                          |   |  |   | -   |                 |   |  |                                 | 1<br>N/A                | No 1/D<br>N/A N/A   |

| School District of Philadelphia<br>Solomon Sole-Cohen Elementary School (K-6)<br>7001 Hornocks Street, Philadelphia, PA, 19149<br>UL CSR 8340<br>Yara Bult: 1948   |  | AHERA Three-Year Reinspec<br>Room by Room Location       | tion 2015-2016<br>Log Report   |                        |  |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   | Reinspection Date: 2/22/16 Building Inspector: Alex Roman Certification Number: EHSBIR-150619-008 Management Planner: Monitogic Guelley Certification Number: ACC-02716-8-001 |   |   |                   |
|--|--|--|--|------------------------|--|------------------------------|--|--|---|---|--|----------------------|---|--------------------|--|--------------------|-----------------------------------|---|---|---|-------------------|
| E  | norm   |  | Confirmed Assumed NAD  | Amount of              | Amount SF<br>SF LF of LF<br>EA Damage EA   | Color<br>required for<br>VAT | Physical<br>Condition<br>Dmgd (1) Sig<br>Dmgd(2) | Potential for Significant<br>Damage Low (1)<br>Medium (2) High (3) | Distribution of<br>Damage Local<br>(1) Dist (2) | Friability NF1(1)<br>NF2(2) L(3) M(4) H | Air Movement None (0)<br>Low (1) Medium (2) High | Act<br>Vibration Low | tivity None (0)<br>r (1) Medium (2)<br>High (3) | Ventilation PLENUM | Type of Ceiling Drop Pleater Ceiling SFLF Sheetrock EA None None 1 | DD Imminent Hezard | Comments/Notes related to 6 Month | Centrication Number: ACC-U216-8-001   | Attic Crawl Damage Space Potential Ranking (OP) | Newly<br>Friable                        | Response          |
| n         o         System           f         f         Co Site Room Name         Affect           1         2         Classroom 39         NNA           1         2         Classroom 90         NNA  |  | HIDE   | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed  | Material<br>875<br>875 | ### SF LF Of LF  EA Damage EA  ### SF 2 SF  ### SF 0 SF  ### SF 0 SF                 | VAT                          | Dingd(2)   | Medium (2) High (3)  | (1) Dist (2)                                    | (5)                                     | (3)  | N (0) Y (1)          | High (3)  | SHAFT OTHER None   | EA None None 1   | SW YOW             | Reinspection                      | Commenta Description Wotes  | Ranking (DP) N/A N/A                            | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 Classroom 39 MM<br>1 2 Classroom 39 M M  | Concrete Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12"  | 8340/01/02/14<br>8340/01/02/EE<br>8340/01/02/EE          | Confirmed<br>Assumed   | 753<br>77              | SF 0 SF<br>SF 0 SF   | Grey<br>Tan                  |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1 1   | No<br>No                                | 1/D<br>1/D        |
| 1 2 Classroom 39 M<br>1 2 Classroom 39 N/A   | Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Concrete Floor Transibe  | 8340/01/02/EE<br>8340/01/02/09                           | Assumed<br>Non Suspect ACM   | 45<br>875              | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF   | Green                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>NA   | No<br>N/A                               | 1/D<br>N/A        |
| 1 2 Classroom 39 M<br>1 2 Classroom 40 M   | Blackboard Glue Dots<br>Floor Tile VAT 12" x 12"   | 8340/102/09<br>8340/01/02/VER/BB/2600<br>8340/01/02/EE   | Confirmed<br>Assumed   | 255<br>200             | SF 0 SF<br>SF 0 SF   | Cney                         |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1   | No<br>No                                | 1/D<br>1/D        |
| 1 2 Classroom 40 N/A<br>1 2 Classroom 40 N/A   | Blackboard Glue Dots Floor Tile VAT 12" x 12" Concrete Floor Concrete Block Wall   |  | Non Suspect ACM<br>Non Suspect ACM   | 200<br>500             | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 Classroom 49 M M 1 1 2 Classroom 40 NA NA NA NA 1 2 Classroom 40 NA NA NA NA 1 2 Classroom 40 NA   | Concrete Ceiling Concrete Block Wall Fiberniass Ceilinn Tile 2' v 4'   |  | Non Suspect ACM Confirmed Confirmed Confirmed Assumed Assumed Non Suspect ACM Confirmed  | 1000                   | SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 Classroom 4445 NIA<br>1 2 Classroom 4445 M   | Concrete Ceiling   | 8340/01/02/14  | Non Suspect ACM Confirmed Non Suspect ACM  | 875<br>875             | SF 0 SF<br>SF 0 SF   | Cntry                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | N/A<br>1/D        |
| 1 2 Classroom 44/45 NIA<br>1 2 Classroom 44/45 M<br>1 1 2 Classroom 44/45 M  | Concrete Floor Transite Planthoard Clue Done   | 8340/01/02/09<br>8340/01/02/VER/BB/2500                  | Non Suspect ACM<br>Confirmed<br>Confirmed  | 875<br>200<br>255      | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | 1/D               |
| 1 2 Classroom 42 N/A<br>1 2 Classroom 42 N/A   | Floor Tale VAT 9" 10" Concrete Floor Transite Blackboard Glue Dots Concrete Block Wat Fiberglass Ceiling 16:2" x 4" Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM   | 1000<br>875            | SF 0 SF<br>SF 1 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 Classroom 42 New 1 2 Classroom 42 M 1 1 2 Class | Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"  | 8340/01/02/14<br>8340/01/02/EE                           | Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Assumed Assumed  | 749<br>30              | SF 15 SF<br>SF 0 SF  | Grey<br>Grey                 | 1  | 1  | 2   | 1                                       | 1  | 0                    | 2   | Other              | None Drop  | N N                |                                   |   | 1 1   | No<br>No                                | 6/C<br>1/D        |
| 1 2 Classroom 42 M<br>1 2 Classroom 42 M   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 8340/01/02/EE<br>8340/01/02/EE<br>8340/01/02/EE          | Assumed<br>Assumed   | 6<br>90                | SF 0 SF<br>SF 0 SF   | Green<br>Tan                 |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1   | No<br>No                                | 1/D<br>1/D        |
| 1 2 Classroom 42 ReA<br>1 2 Classroom 42 M<br>1 2 Classroom 42 M   | Floor Tile VALT F x 2" Consider Floor Electronic Floor Electronic Glass Date Concrete Floor Electronic Glass Date Concrete Floor Floor Tile VALT F x 12" Floor Tile VALT F x 1 | 8340/01/02/09<br>8340/01/02/VER/BB/2600                  | Confirmed<br>Confirmed   | 200                    | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1 1   | No<br>No                                | 1/D<br>1/D        |
| 1 2 ESOL Classroom 41 M<br>1 2 ESOL Classroom 41 NA  | Floor Tile VAT 9" x 9" Concrete Floor  | 8340/01/02/VEHBB/2800<br>8340/01/02/14                   | Confirmed<br>Non Suspect ACM   | 425<br>425             | SF 1 SF<br>SF 0 SF   | Cney                         | 1  | 1  | 1   | 1                                       | 1  | 0                    | 2   | Other              | None Drop  | N N                |                                   |   | 1<br>NA   | No<br>N/A                               | 6/C<br>N/A        |
| 1 2 ESOL Classroom 41 NIA<br>1 2 ESOL Classroom 41 NIA   |  |  | Assumed Assumed Assumed No Bussed ACM Confirmed Confirmed Confirmed Non Bussed ACM Non Bussed ACM Non Bussed ACM Non Suspect ACM Non Suspect ACM Confirmed ACM Non Suspect ACM Non Suspect ACM ACM Non Suspect ACM ACM Non Suspect ACM | 425<br>1000            | 97 0 99 99 99 0 99 99 0 99 99 0 99 99 0 99 99  |                              |  |  |   |   |  |                      |   |                    |  |                    | <del></del> _                     |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 ESOL Classroom 41 M 1 2 Teacher's Restroom next to ESOL Classroom 41 M 2 Teacher's Restroom next to ESOL Classroom 41 M M  | Concrete Block Well Blackhourd Chier Duts Blackhourd Chier Dots Floor Tile VAT 12" x 12" Concrete Block Well Plaster Celling X Concrete Block Well Concrete Block Well   | 8340/01/02/VER/BB/2600<br>8340/01/02/EE                  | Confirmed<br>Assumed<br>Non Suspent ACM  | 220<br>75<br>74        | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF   | Tan                          |  |  |   |   |  | $\vdash \top$        |   |                    |  | +                  |                                   |   | 1 1   | No<br>No                                | 1/D<br>1/D<br>N/A |
| 2   Teacher's Restroom next to ESOL Classroom 41   N/A     2   Teacher's Restroom next to ESOL Classroom 41   S  | Concrete Floor Concrete Block Wall Plaster Ceiling   | 8340/01/02/22  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM<br>Confirmed   | 200<br>75              | SF 0 SF<br>SF 0 SF   | $\perp$                      |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | N/A<br>1/D        |
| 1         2         2nd Floor H Wing Hallway Pipe Chase         X           1         2         Stains next to Classroom 40         N/A  |  |  | Non Suspect ACM  | X<br>200               | SF 0 SF<br>X X X<br>SF 0 SF  | ×                            | X  | ×  | X   | ×                                       | ×  | ×                    | X   | X                  | X X  | x X                |                                   | However the executive summary states that the stainwells are ACM plaster ceilings.  | X<br>N/A  | X<br>N/A                                | N/A               |
| 1 2 Stairs next to Classroom 40 N/A<br>1 2 Stairs next to Classroom 40 N/A   | Concrete Ceiling Concrete Floor  |  | Non Suspect ACM<br>Non Suspect ACM   | 152<br>200             | SF 0 SF<br>SF 0 SF<br>SF 0 SF  | 1                            |  |  |   |   |  |                      |   |                    |  |                    |                                   | Material should be sampled to determine composition.  | N/A<br>N/A                                      | New State                               | N/A<br>N/A        |
| 1         2         Stairs next to Classroom 38         N/A           1         2         Stairs next to Classroom 38         N/A  | 0  |  | Non Suspect ACM Non Suspect ACM  | 288                    | SF 5 SF  |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   | Material appears to be concrete. However the executive summary states that the<br>stainwells are ACM pleaser ceilings. Material should be sampled to determine composition.   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A               |
| 1 2 Stairs next to Classroom 38 N/A 1 2 2nd Floor H Wing Hallway M 1 2 2nd Floor H Wing Hallway M 1 2 2nd Floor H Wing Hallway M 1 2 2nd Floor H Wing Hallway  | Concrete Ploor   | 8340/01/02/14  | Non Suspect ACM Non Suspect ACM Conferred Non Suspect ACM Non Suspect ACM Conferred  | 200<br>560<br>560      | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No<br>N/A                        | N/A<br>1/D        |
| 1 2 2nd Floor H Wing Hailway NNA<br>1 2 2nd Floor H Wing Hailway S   | Concesses Floor  Floor Tall VAT 0" x 0"  Concesses Floor  Concesses Floor  Floor Tall VAT 1" x 0"  Concesses Floor  Floor Tall VAT 1" x 0"  Concesses Floor   | 8340/01/02/22  |  | 1740<br>580            | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    | None Drop  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | N/A<br>1/D        |
| 1 1 Hallway from Main Lobby to H Wing M<br>1 1 Hallway from Main Lobby to H Wing M<br>1 1 Hallway from Main Lobby to H Wing NNA  | Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Concrete Floor   | 8340/01/01/13<br>8340/01/01/13                           | Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed  | 210<br>630<br>840      | SF 10 SF<br>SF 0 SF<br>SF 0 SF   | Brown<br>Grey                | 1  | 1  | 1   | 1                                       | 1  | 0                    | 3   | Other              | None Drop  | N N                |                                   |   | 1<br>1<br>NA                                    | No<br>No<br>N/A                         | 1/D<br>N/A        |
| 1 1 Hallway from Main Lobby to H Wing N/A<br>1 1 Hallway from Main Lobby to H Wing NA  | Concrete Block Wall Fiberglass Ceiling Tile 2' x 4'  |  | Non Suspect ACM<br>Non Suspect ACM   | 1260<br>840            | SF 0 SF<br>SF 4 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Hallway from Main Lobby to H Wing N/A<br>1 1 Hallway from H Wing to Left Side of Stage M<br>1 1 Hallway from H Wing to Left Side of Stage M  |  | 8340/01/01/13<br>8340/01/01/13                           | Non Suspect ACM Confirmed Confirmed  | 10<br>125              | SF 0 SF<br>SF 2 SF<br>SF 0 SF  | Brown                        | 1  | 1  | 1   | 1                                       | 1  | 0                    | 1   | Other              | None Plaster   | N N                |                                   |   | 1<br>1  | No<br>No                                | 6/C<br>1/D        |
| 1 1 Hallway from H Wing to Left Side of Stage N/A<br>1 1 Hallway from H Wing to Left Side of Stage N/A   | Floor Tile VAT 0" x 0" Floor Tile VAT 0" x 0" Floor Tile VAT 0" x 0" Concrete Floor Concrete Floor Concrete Floor Acoustical Planter Ceiling Floor Tile VAT 0" x 0" Floor Tile VAT 0" x 0"   |  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM  | 135<br>400             | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Hallway from H Wing to Left Side of Stage N/A 1 1 Hallway from H Wing to Left Side of Stage N/A 1 1 Stage M  | Acoustical Planter Ceiling Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"   | 8340/01/01/13  | NAD<br>Non Suspect ACM<br>Confirmed  | 135<br>10<br>1540      | SF 0 SF<br>LF 0 LF<br>SF 10 SF   | Orange                       | 1  | -  | 1   |   | 1  |                      | 1   | Other              | None Concrete  | N N                |                                   |   | N/A<br>N/A                                      | N/A<br>N/A<br>No                        | N/A<br>6/C        |
| 1 1 Stage NA<br>1 1 Stage NA   | Concrete Floor Concrete Ceiling  |  | Confirmed  Non Suspect ACM  Non Suspect ACM  Non Suspect ACM  Non Suspect ACM  NAD  Non Suspect ACM  | 1540<br>1200           | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Stage N/A<br>1 1 Stage N/A   | Acoustical Plaster Ceiling Fiberglass Pipe Insulation  |  | NAD<br>Non Suspect ACM   | 195<br>50              | SF 0 SF<br>LF 0 LF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Stage M 1 1 Auditorium M 1 1 Auditorium M 1 1 Auditorium M 1 1 Auditorium NIA  | Floor Tak VAR "s" s" s"  Consolar Floor Tak VAR "s" s"  Consolar Floor Control  Associated Floor Control  Floor Tak VAR "s" s"  Consolar Floor Tak VAR "s" s"  Consolar Floor Control  Consolar Floor Tak VAR "s" s"  Associated Floor Control  Floor Tak VAR "s" s"  Associated Floor Coding  Associated Floor Coding  Floor Tak VAR "s" s"  Floor Tak VAR "s" s"  Consolar Floor  Consolar Floor  Consolar Floor  Consolar Floor  Consolar Floor   | 8340/01/01/11<br>8340/01/01/13                           | Assumed<br>Confirmed<br>Non Suspect ACM<br>NAD   | 15<br>4900<br>4900     | SF 0 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>1<br>NA                                    | No<br>No                                | 1/D<br>1/D        |
| 1 1 Auditorium NIA<br>1 1 Auditorium NIA   | Piterglase Pice Inculation Piter III VAII "x s"  No. Concrete Stock Visit Concrete Stock Visit Accustose Picerica Visit Peterglase Pice Involved Postrolar Picerica Postrolar Visit Piterglase Pice Involved Piterglase Pice Involved Piterglase Pice Involved Piterglase Pice Involved Piterglase Picer Concrete Stock Visit Concrete Stock Visit Concrete Celling Concrete Celling Concrete Stock Visit Vi |  |  | 4900<br>4900           | SF 7 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Auditorium N/A<br>1 1 Auditorium M<br>1 1 Auditorium M   | Concrete Block Wall Corrugated Metal Wall Paneling Transite  | 8340/01/01/VER/88/1720<br>8340/01/01/08<br>8340/01/01/13 | Non Suspect ACM Assumed Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM  | 528<br>528             | SF 0 SF<br>SF 0 SF   | _                            |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | No<br>No                                | 1/D<br>1/D        |
| 1 1 Hallway cutside Auditorium Stage Restrooms M. 1 1 Hallway cutside Auditorium Stage Restrooms N/A. 1 1 Hallway cutside Auditorium Stage Restrooms N/A. 1 1 Hallway cutside Auditorium Stage Restrooms N/A. 1 1 Hallway cutside Auditorium Stage Restrooms   | Corrugues need was a parameter  Transile Floor Tide VAT 5" x 9" Concrete Block Wall Acoustical Plaster Ceiling   | 8340/01/01/13  | Confirmed<br>Non Suspect ACM   | 234<br>234             | SF 0 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A   | No<br>N/A                               | N/A<br>N/A        |
| 1 1 Hallwey cutside Auditorium Stage Restrooms N/A<br>1 1 Hallwey cutside Auditorium Stage Restrooms N/A   | Acoustical Plaster Ceiling Fiberglass Pipe Insulation Fiberglass Pipe Insulation   |  | Non Suspect ACM  | 234<br>20              | SF 0 SF<br>LF 0 LF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Auditorium Stage Boyla Restroom NA  | L Fiberglass Pipe Insulation Concrete Ceiling Concrete Rinck Wall  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 5<br>60<br>355         | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Auditorium Stage Boy's Restroom N/A<br>1 1 Auditorium Stage Gir's Restroom N/A   | Terrazzo Floor Concrete Ceiling  |  | Non Suspect ACM  | 60<br>54               | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 Auditorium Stage Cirr's Restroom NIA 1 2 Music Storage Room above the Stage to the Left NIA  | Terrazzo Floor A Acoustical Planter Ceiling  |  | Non Suspect ACM<br>NAD   | 54<br>384              | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 2 Music Storage Room above the Stage to the Left NA<br>1 2 Music Storage Room above the Stage to the Left M  | Fleatigase Rips Invasion Fleatigase Rips Invasion Connote Celling Connote Celling Connote Celling Connote Celling Connote Celling Connote State Variable Fleat Connote | 8340/01/02/14<br>8340/01/02/EE                           | NAD Non Suspect ACM Confirmed Assured Non Suspect ACM Assured Non Suspect ACM Assured Non Suspect ACM Assured Non Suspect ACM Non Suspect ACM  | 1150<br>287            | SF 200 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | 1/D               |
| 1 2 Music Storage Room above the Stage to the Left NIA<br>1 2 Music Storage Room above the Stage to the Left M   | Concrete Floor Vibration Damper Cloth  | 8340/01/02/12  | Non Suspect ACM<br>Assumed   | 384<br>10              | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | N/A<br>1/D        |
| 1 2 music Storage Room above the Stage to the Left NIA 1 2 Music Storage Room above the Stage to the Right NIA 1 2 Music Storage Room above the Stage to the Right NIA   | Libergass Pipe Insulation Concrete Block Wall Acoustical Plaster Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM<br>NAD  | 20<br>400<br>384       | SF 200 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  | _                  |                                   |   | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | N/A<br>N/A        |
| 1 2 Music Storage Room above the Stage to the Right M. 1 2 Music Storage Room above the Stage to the Right NIA. 1 2 Music Storage Room above the Stage to the Right NIA. 1 2 Music Storage Room above the Stage to the Right   | Peterglass Péen Insulation Concrete Block Visit Accountair Plantair Centra Proc Till VAT 5" 25" Concrete Till VAT 5" 25" Concrete Till VAT 5" 25" Peterglass Pien Insulation Plantair VAT 1" 2" Peterglass Pien Insulation Pien Till VAT 1" 2" 1" Pien Till VAT 1" 2" 1" Concrete Floor Concrete Fl | 8340/01/02/14<br>8340/01/02/12                           | Non Suspect ACM NAD Confirmed Non Suspect ACM Assurind Non Suspect ACM Assurind Non Suspect ACM Assurind   | 384<br>384             | SF 0 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>NA   | No<br>N/A                               | 1/D<br>N/A        |
| 1 2 Music Storage Room above the Stage to the Right NAA 1 1 Main Lobby in front of the Auditorium M  | Conceste Floor Vibration Darriger Cloth Vibration Darriger Cloth Fiberglass Pipe Insulation Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Conceste Floor Conceste Floor Conceste Tile X x 4" Celling Tile X" x 4"   | 8340/01/02/12<br>8340/01/01/CC                           | Non Suspect ACM<br>Assumed   | 30<br>1558             | LF 0 LF<br>SF 0 SF   | Tan                          |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | N/A<br>1/D        |
| 1 1 Mein Lobby in front of the Auditorium M 1 1 Mein Lobby in front of the Auditorium NIA 1 1 Mein Lobby in front of the Auditorium NIA 1 Mein Lobby in front of the Auditorium NIA NIA 1 Mein Lobby in front of the Auditorium  | Floor Tile VAT 12" x 12" Concrete Floor Concrete River Wall  | 8340/01/01/CC  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM  | 382<br>1938<br>2000    | SF 0 SF<br>SF n 0c   | Blue                         |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | No<br>N/A<br>N/A                        | 1/D<br>N/A<br>N/A |
| 1 1 Main Lobby in front of the Auditorium NIA<br>1 1 Main Lobby in front of the Auditorium NIA   | Ceiling Tile 2' x 4' Concrete Ceiling  |  | NAD  | 1500<br>1500           | SF 1 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| NIA 1 1 Main Lobby in front of the Auditorium NIA NIA 1 1 Main Entrance Foyer M M  | Center the 2'x 4' Centre the 2'x 4' Centre the Centre Sheeteck Centre Accessive Please Centre Floor fla VAT 8'x 12' Centre Sheeteck Centre Concrete Block Wat Page Vendarde Centre Floor Tile VAT 9'x 9' Floor Tile VAT 9'x 12' Floor | 8340/01/01/CC  | Non Suspect ACM<br>Non Suspect ACM<br>NAD<br>Assumed   | 500<br>66<br>225       | SF 0 SF<br>SF 0 SF   | Blue                         |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A<br>No                        | N/A<br>1/D        |
| 1         1         Mein Entrance Foyer         NIA           1         1         Mein Entrance Foyer         NIA           4         Mein Entrance Foyer         NIA  | Fiber Tile WAT 12' x 12' Convolve Fiber Sheetood Colling Convolve Blood Wat Pope Insulation 2-6 inch Fiber Tile WAT 12' x 12' Fiber Tile WAT 12' x 12' Convolve Ceiling Tile 2' x 12' Convolve Ceiling Tile 2' x 12' Convolve Ceiling  |  | Assumed Assumed Non Suspect ACM Non Suspect ACM Confirmed Confirmed Assumed  | 225<br>225             | 8F 0 8F<br>8F 0 8F   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A                                      | N/A<br>N/A                              | N/A<br>N/A        |
| 1 1 G Wing Hallway   | Pipe Insulation 2-6 inch<br>Floor Tile VAT 9" x 9"   | 8340/01/01/10<br>8340/01/01/13                           | ron ouspect ACM<br>Confirmed<br>Confirmed  | 300<br>48<br>717       | UF 0 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | No<br>No                                | 1/D<br>1/D        |
| 1         1         O Wing Hallway         M           1         1         O Wing Hallway         NIA.           1         1         3 School Store adjacent to Classroom 33         NIA.  | Floor Tile VAT 12" x 12" Concrete Floor Concrete Floor   | 8340/01/01/CC  | Assumed Non Suspect ACM Non Suspect ACM NAD NAD Non Suspect ACM NAD Non Suspect ACM NAD  | 39<br>756              | SF 0 SF<br>SF 0 SF   | Tan                          |  |  |   |   |  | $\vdash \equiv$      | _   |                    |  | +                  |                                   |   | N/A   | No<br>N/A                               | 1/D<br>N/A        |
| 1 1 G Wing Hallway N/A<br>1 1 G Wing Hallway N/A   | Ceiting Tile 2 x 4 Concrete Ceiting  |  | NAD<br>Non Suspect ACM   | 1000<br>756            | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | NA<br>NA<br>NA                                  | N/A<br>N/A                              | N/A<br>N/A        |
| 1         1         School Store adjacent to Classroom 33         N/A           1         1         School Store adjacent to Classroom 33         N/A           1         1         School Store adjacent to Classroom 33         N/A  | Ceiling Tite 2' x 4" Concrete Ceiling Concrete Block Wall  |  | NAD<br>Non Suspect ACM<br>Non Suspect ACM  | 204<br>204<br>465      | SF 0 SF<br>SF 0 RF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | N/A<br>N/A        |
| 1         1         School Store adjacent to Classroom 33         M           1         1         School Store adjacent to Classroom 33         N/A  | Concrete Ceiling Concrete Block Wall Floor Tile VAT 12" x 12" Concrete Ploor Ceiling Tile 2" x 4" Concrete Ploor Ceiling Tile 2" x 4" Concrete Ploor   | 8340/01/01/CC  | Assumed<br>Non Suspect ACM   | 204<br>204             | SF 0 SF<br>SF 0 SF   | Tan                          |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>NA   | No<br>N/A                               | 1/D<br>N/A        |
| 1   1   School Store Restroom   N/A   1   1   School Store Restroom   N/A   1   1   School Store Restroom   N/A   N/   | Concrete Celling Concrete Block Well   |  | NAD<br>Non Suspect ACM<br>Non Suspect ACM  | 25<br>25<br>320        | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  | $\pm$              |                                   |   | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | N/A<br>N/A        |
| 1   School Store Restroom   N/A   1   Classroom 33   M   M   1   Classroom 33   M   M   1   Classroom 33   M   M   M   M   M   M   M   M   M   | Terrazzo Floor Floor Tile VAT 9" x 9" Floor Tile VAT 0" v 0"   | 8340/01/01/13<br>8340/01/01/13                           | Non Suspect ACM<br>Confirmed<br>Confirmed  | 25<br>908<br>127       | SF 0 SF<br>SF 0 SF   | Brown                        |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | N/A<br>1  | N/A<br>No                               | 1/D<br>1/D        |
| 1 Classroom 33 M M 1 Classroom 33 N/A  | Concrete Celling Concrete Celling Concrete Disck Well Terrezzo Floor Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 10" x 10" Concrete Floor Concrete Floor Floor Tile VAT 10" x 10" Concrete Floor Concrete Celling Concrete Celling  | 8340/01/01/13<br>8340/01/01/CC                           | Assumed<br>Non Suspect ACM   | 5 1040                 | SF 0 SF<br>SF 0 SF   | Tan                          |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>NA   | No<br>N/A                               | 1/D<br>N/A        |
|  | Pribergrass Ceiling Tife 2" x 4" Concrete Ceiling Concrete Block Wall  |  | Not Subject ACM Non Subject ACM Non Subject ACM Confirmed Confirmed Assurad Non Subject ACM Confirmed Confirmed Confirmed  | 1040<br>1040<br>1190   | 9 2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5  |                              |  |  |   |   |  |                      |   |                    |  | +                  |                                   |   | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | NIA<br>NIA        |
| 1 Classroom 33 M M Classroom 33 M M M  | Transite Blackboard Glue Dots  | 8340/01/01/08<br>8340/01/01/VER/BB/2600                  | Confirmed<br>Confirmed   | 36<br>145              | SF 0 SF<br>SF 0 SF   | A                            | ,  |  |   |   |  |                      |   | 06                 | None Corr  |                    |                                   |   | 1   | No<br>No                                | 1/D<br>1/D        |
| 1 Classroom 32 M. 1 Classroom 32 N.IA  | Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Concrete Floor   | 834001/01/13<br>834001/01/13                             | Confirmed<br>Non Suspect ACM   | 152<br>1040            | SF 0 SF<br>SF 0 SF   | Grey                         |  |  |   |   |  | -                    |   | Unter              | reorne Drop  | N N                |                                   |   | 1<br>1<br>N/A                                   | No<br>No<br>N/A                         | 1/D<br>N/A        |
| 1 Classoom 25 NA. 1 Classoom 35 NA. 1 Classoom 35 M M M NA Classoom 35 M M NA Classoom 35 NA NA Classo | Concrete Celling Concrete Celling Concrete Block Wall Traintle Blackboard Glue Dots Floor Tile VAT 9" x 9" Concrete Block Wall Traintle Blackboard Glue Dots Floor Tile VAT 9" x 9" Concrete Floor Concrete Floor Concrete Floor Ton Celling Traintle Traintle   |  | Confirmed Confirmed Non Suspect ACM  | 800<br>1040<br>1040    | SF 0 SF<br>SF n 00   |                              |  |  |   |   |  | +                    |   |                    |  | +==                |                                   | G Wing is not occupied  | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | N/A<br>N/A        |
| 1 1 Classroom 32 M<br>1 1 Classroom 32 M   | Transite<br>Blackboard Glue Dots   | 8340/01/01/08<br>8340/01/01/VER/6B/2600                  | Confirmed<br>Confirmed   | 38<br>145              | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1 1   | No<br>No                                | 1/D<br>1/D        |
| 1.2   Sept. 10   Sep   | Conceils Ceiling Transile Blackboard Grue Dets Place Tile VAT 2" x 2" Place Tile VAT 2" x 2" Place Tile VAT 2" x 2" Conceils Tile X Conceils Ceiling Tile X Conceils Ceiling Transile  | 8340/01/01/VER/68/2600<br>8340/01/01/13<br>8340/01/01/13 | Confirmed<br>Confirmed<br>Non Suspect ACM  | 908<br>132<br>1040     | SF 0 SF<br>SF 0 SF | Crey                         |  |  |   |   |  |                      |   |                    |  |                    |                                   |   | 1<br>1<br>N/A                                   | 194. 194. 194. 194. 194. 194. 194. 194. | 1/D<br>1/D<br>N/A |
| 1 1 Classroom 31 N/A<br>1 1 Classroom 31 N/A<br>1 1 1 Classroom 31 N/A<br>1 1 Classroom 31 N/A   | Concrete Block Well Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling   |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 800<br>1040<br>1040    | SF 0 SF<br>SF 0 SF   |                              |  |  |   |   |  | $+$ $\mp$            |   |                    |  |                    |                                   |   | N/A<br>N/A<br>N/A                               | N/A<br>N/A<br>N/A                       | N/A<br>N/A<br>N/A |
| 1 1 Classroom 31 M   | Transite   | 8340/01/01/08  | Confirmed  | 36                     | SF 0 SF  |                              |  |  |   |   |  | $\perp$              |   |                    | $\Box$   |                    |                                   |   | 1   | No                                      | 1/D               |

| School District of Philladelphia<br>Solomo Sola-Cohan Elementary School (4-6)<br>7001 Horocks Street, Philadelphia, PA, 19149<br>LLCS#8349<br>Year Built: 1948   | AHERA<br>Roo   | Three-Year Reinspection 2015-2016<br>m by Room Location Log Report   |                       |   |                              |   |   |                       |  |  |  |  |                                     |   | Reinspection Date: 222916 Building Inspector. Alex Roman Certification Number: EHSBR:150819-008 Management Planner: Monippe Causiay Contridation Number: ACC-0216-8-001 |                                  |                   |
|--|--|--|-----------------------|---|------------------------------|---|---|-----------------------|--|--|--|--|-------------------------------------|---|---|----------------------------------|-------------------|
| E  |  |  |                       | Amount SF   | Color                        | Physical Condition Potential for Dmgd (1) Sig Damage Dmgd(2) Medium ( | Significant Distribution o  | Friability NF1(1)     | Air Movement None (0)<br>I Low (1) Medium (2) High | Activity                                   | None (0)   | Typ Ceit Dr Amount above Pius M Ceiting SFLF Shee EA None No | e of<br>ng<br>op<br>ster DD         |   |   | Attic Crawl Damage               | n Newly           |
| 0   System   Affected   1   1   Classroom 31   M   M   1   1   Gar's Restroom in Hallway G   NIA   | Material Description Blackboard Glue Dets 8340 Concrete Block Wall   | Confirmed Assumed NAD Non Suspect ACM 101/01/VERB8/2800 Confirmed  | Amount of<br>Material | SF LF   Amount of   SF EA Duminge   EA Dum  | Color<br>required for<br>VAT | Condition Potential for<br>Dmgd (1) Sig Damage<br>Dmgd(2) Medium (    | Significant Distribution of<br>Low (1) Damage Los<br>(1) Dist (2) | al NF2(2) L(3) M(4) h | Low (1) Medium (2) High<br>(3)                     | Vibration Activity Low (1) M (0) Y (1) Hig | edium (2) Ventilation PLENU<br>b (3) SHAFT OTHER No. | Amount above Place M Ceilling SF LF Shee EA None No          | rock C Imminent Heza<br>ine Y/N Y/N | Commenta/Notes related to 6 Month<br>Reinspection | Commenta/Description/Notes  | Attic Crawl Space Potential (DP) | (NF) Acti         |
| 1 1 Girls Restroom in Hallway G N/A<br>1 1 Girls Restroom in Hallway G N/A   | Concrete Block Wall Concrete Celling   | Non Suspect ACM<br>Non Suspect ACM   | 400<br>400            | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1         1         Gir's Restoom in Hallway G         N/A           1         1         Gir's Restoom in Hallway G         N/A           1         1         Boy's Restoom in Hallway G         N/A           1         1         Boy's Restoom in Hallway G         N/A           1         1         Boy's Restoom in Hallway G         N/A   | Terrazzo Floor<br>Concrete Block Wall<br>Concrete Celling  | Non Suspect ACM  | 400<br>400            | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | NA<br>NA                         | N/A<br>N/A        |
| 1         1         Boy's Restroom in Hallway G         N/A           1         1         Boy's Restroom in Hallway G         N/A           1         1         Boy's Restroom in Hallway G         M  | Concrete Ceiling Ternazzo Floor Transite   | Non Suspect ACM  | 234<br>6              | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   | Fiberglass located in the Pipe Chase behind the tolets  | N/A<br>1                         | N/A<br>No         |
| 1 1 Boy's Nestroom in Hallway G NA<br>1 1 G Wing Boy's Restroom Pipe Chase NA<br>1 1 G Wing Boy's Restroom Pipe Chase NA   | Transite Fiberglass Pipe Insulation Fiberglass Pipe Insulation Concrete Ceiling Concrete Stock Wall Concrete Floor   | Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 50<br>50<br>45        | LF 0 LF<br>SF 0 SF  |                              | _   |   |                       | _  |  |  | _  |                                     |   | Piberglass localised in the Pipe Chase behind the totals  | NA<br>NA<br>NA                   | N/A<br>N/A        |
| 1   100/4   September   1   1   1   1   1   1   1   1   1  | Concrete Block Wall Concrete Floor Floor Tile VAT 9" x 9"  | 8340016108 Confirmed Non Suspect ACM   | 275<br>45             | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 Entrance area to the Counselor's Suite M 1 1 Entrance area to the Counselor's Suite NA 1 1 Entrance area to the Counselor's Suite NA   | Concrete Floor Concrete Block Wall   | Non Suspect ACM  | 200<br>200<br>200     | SF 0 SF<br>SF 0 SF  | Brown                        |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 Entrance area to the Counselor's Suite N/A 1 1 Entrance area to the Counselor's Suite N/A  | Floor Tile VAT 9'x 9' Concrete Floor Concrete Floor Concrete Block Wall Floorpiaso Calling Tile 2'x 4' Concrete Celling Step benefitse 2' 4 floor  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 200<br>200            | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1         1         Counselor's Suite Closet         T           1         1         Counselor's Suite Closet         N/A           1         1         Counselor's Suite Closet         N/A   | Concrete Celling   | 83400101/10 Confirmed Nnn Staspert ACM Nnn Staspert ACM S4400101/13 Confirmed Nnn Staspert ACM Confirmed Nnn Staspert ACM Confirmed Nnn Staspert ACM S4400101/13 Confirmed   | 20<br>200             | UF 0 UF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF   |                              |   |   |                       | _  |  |  | _  |                                     |   |   | N/A<br>N/A                       | NO<br>N/A         |
| 1 1 Counselor's Solte Closet M 1 1 Counselor's Solte Closet M 1 1 Counselor's Solte Closet NNA 1 1 Counselor's Solte Closet NNA 1 1 Counselor's Solte Office adjacent to Restroom M 1 1 Counselor's Solte Office adjacent to Restroom NA   | Floor Tile VAT 9" x 9"<br>Concrete Floor   | 834001/01/13 Confirmed Non Suspect ACM 8340/01/01/13 Confirmed   | 20<br>20              | SF 2 SF<br>SF 0 SF  | Brown                        | 1   | 1   | 1                     | 1  | 0  | None   | None Di  | op N N                              |   |   | 1<br>NA                          | No<br>N/A         |
| 1 1 Counselor's Suite Office adjacent to Restroom M 1 1 Counselor's Suite Office adjacent to Restroom N/A 1 1 Counselor's Suite Office adjacent to Restroom N/A N/A  | Concrete Floor   | Non Suspect ACM  | 100<br>100            | SF 0 SF<br>SF 0 SF  | Grey                         |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 Courselor's Suite Office adjacent to Restroom N/A<br>1 1 Courselor's Suite Office adjacent to Restroom M   | Concosts Floor Floor Tay VAT 9" x 9" Concosts Floor The Concosts Floor F | Non Suspect ACM   Non Suspect ACM   Non Suspect ACM   8340/01/01/08   Confirmed   Non Suspect ACM      | 200<br>12             | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A I             |
| 1 1 Counselor's Suite Office adjacent to Restroom NA 1 1 Counselor's Suite Office adjacent to Restroom NA 1 1 Counselor's Suite Office adjacent to Closet M  | Fiberglass Ceiling Tite 2" x 4"  Concrete Ceiling  Floor Tite VAT 9" x 9"  | Non Suspect ACM   Non Suspect ACM  | 100<br>100<br>90      | SF 0 SF<br>SF 0 SF  | Brown                        |   |   |                       | _  |  |  | _  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1 1 Counsetor's Suite Office adjacent to Closet NIA<br>1 1 Counsetor's Suite Office adjacent to Closet NIA   | Concrete Floor<br>Concrete Block Wall  | Non Suspent ACM  | 90<br>200             | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 Considerable Coloid Liver Segment De Hostistom Na. 1 1 Considerable Coloid Liver Segment De Hostistom Na. 1 1 Considerable Segment De Liver Segment De Liver Segment Na. 1 2 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 3 Considerable Segment De Coloid Segment De Coloid Na. 1 4 Considerable Segment De Coloid Segment De Coloid Na. 1 5 Considerable Na. 1 5 Considerable Segment De Coloid Na. 1 5 Considerable Na. 1 5 | Poergaso Leinfg I is 2 x 4 Concrete Ceiffrg Floor Tea VAT 9" x 5" Concrete Floor Concrete Floor Concrete Block Wall Sheetrock Wall Transitie Floetgesoc Ceiling Tile 2" x 4" Concrete Ceiling Per Installation 2-6 inch  | Non Suspect ACM  | 8<br>90               | SF  |                              |   |   | _                     |  |  |  |  |                                     |   |   | NA<br>1<br>NA                    | No<br>No<br>NA    |
| 1 1 Counselor's Suite Office adjacent to Closet NIA<br>1 1 A Wing Hallway T  | Concrete Ceiling Pipe Insulation 2-6 inch Floor Tile VAT 12" x 12"   | Non Suspect ACM<br>8340/01/01/10 Confirmed   | 90<br>112             | SF 0 SF   |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1 1 A Wing Hallway NA 1 1 A Wing Hallway NA 1 1 A Wing Hallway NA  | Concrete Floor Concrete Block Wall   | SAND TO THE CO. Assumed Non Suspect ACM Non Suspect ACM  | 1332<br>1332<br>4500  | SF 0 SF<br>SF 0 RF  | Tan                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1 1 A Wing Halway NA<br>1 1 A Wing Halway NA   | Conceste Floor Concrete Block Wall Ceiling Yile 2' x 4' Concrete Ceiling Floor Yile VAT 9' x 9' Floor Tille VAT 12' x 12' Conceste Description   | NAD Non Suspect ACM  | 1332<br>1332          | SF 3 SF<br>SF 0 SF  | 9v                           |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1 1 Classroom IA M 1 1 Classroom IA M 1 1 Classroom IA NIA   | Floor Tile VAT 12" x 12"  Concrete Floor   | 8340/01/01/13 Confirmed<br>8340/01/01/CC Assumed<br>Non Suspect ACM  | 5<br>204              | SF 0 SF<br>SF 0 SF  | Blue                         |   |   | _                     |  |  |  |  |                                     |   |   | NA NA                            | No<br>NA          |
| 1 - 1 A Not pathway  | Palor Tale VAT 12" x 12"  Concrete Bisca Wast Fengiasa Costing Tale 2" x 6" Concrete Bisca Wast Fengiasa Costing Tale 2" x 6" Concrete Bisca Wast Temporary Food Temporary Food Fengiasa Costing Fengiasa VAT 2" x 2" x 6" Fengiasa Costing Tale VAT 2" x 2" 5" Fengiasa VAT 2" x 2" 2" Fengiasa VAT 2" x 2" Fengiasa VAT 2" Fe | 250001000   Confined   | 465<br>204            | 9F 0 9F 9 9F 9 9F 0 9F 0 9F 9F  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1   Classroom IA Rastroom   NIA   1   1   1   1   1   1   1   1   1  | Concrete Block Well Terrazzo Floor   | Non Suspect ACM<br>Non Suspect ACM   | 320<br>25             | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | NA<br>NA                         | N/A<br>N/A        |
| 1 1 Classroom 1A Restroom N/A<br>1 1 Classroom 1A Restroom N/A   | Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling   | Non Suspect ACM Non Suspect ACM  | 25<br>25              | SF 0 SF<br>SF 0 SF  | Aur                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1 1 At Classroom 1 M 1 1 At Classroom 1 M  | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/15 Confirmed<br>8340/01/01/15 Confirmed<br>8340/01/01/CC Assumed  | 132<br>72             | SF 0 SF<br>SF 0 SF  | Black<br>Blue                |   |   |                       |  |  |  |  |                                     |   |   | 1 1                              | No<br>No          |
| 1 1 Art Classroom 1 N/A<br>1 1 Art Classroom 1 N/A   | Concrete Floor Concrete Block Well   | Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 1040<br>1190          | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 At Classroom 1 NA 1 1 At Classroom 1 M   | Concrete Block Wall Fiberplass Ceiling Tile 2' x 4' Concrete Ceiling Blackboard Glue Dots 8340   | Non Suspect ACM  | 1040                  | 9F 0 Si<br>9F 0 Si<br>9F 7 Si<br>9F 0 Si<br>9F |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1 1 Art Classroom 1 M 1 1 Classroom 2 M 1 1 1 Classroom 2 M M  | Transite Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"   | 8340010108 Confirmed<br>8340010113 Confirmed<br>8340010113 Confirmed<br>834001010CC Assumed  | 36<br>836<br>110      | SF 0 SF<br>SF 0 SF  | Grey<br>Black<br>Blue        |   |   | _                     | _  |  |  |  | _                                   |   |   | 1                                | No<br>No          |
| 1   Classroom 2   MM   1   Classroom 2   MM   M   1   Classroom 2   MM   M   1   Classroom 2   MM   M   1   Classroom 2   MM   NA   Classroom 2   NA   NA   NA   NA   NA   NA   NA   | Floor Tile VAT 12" x 12"<br>Concrete Floor   | 8340/01/01/CC Assumed Non Suspect ACM  | 72<br>1040            | SF 0 SF<br>SF 0 SF  | Blue                         |   |   |                       |  |  |  |  |                                     |   |   | 1<br>N/A                         | No<br>N/A         |
| 1 1 Classroom 2 N/A<br>1 1 Classroom 2 N/A<br>1 1 Classroom 2 N/A  | Concrete Block Wall Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling   | Non Suspect ACM  Non Suspect ACM  Non Suspect ACM  | 800<br>1040<br>1040   | SF 0 SF<br>SF 2 SF<br>SF 0 SF   |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 Classroom 2 N/A 1 1 Classroom 2 M 1 1 Classroom 2 M 1 1 1 Classroom 2 M 1 1 1 MC 2A M M  | Bestdorier Date Dots Treatment Trans Date Treatment Trans Date Treatment Trans Date Treatment Trans Date Treatment Date Treatm | ### ASMOTON'S Confirmed ### AS | 145                   | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | 1                                | No<br>No          |
| 1 1 MC 2A M<br>1 1 MC 2A M<br>1 1 MC 2A M  | Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Concrete Floor   |  | 1714<br>126<br>1840   | SF  | Tan<br>Blue                  |   |   |                       |  |  |  |  |                                     |   |   | 1<br>1<br>N/A                    | No<br>No          |
| 1 1 MC 2A N/A<br>1 1 MC 2A N/A<br>1 1 MC 2A N/A  | Concells Floor Concells Floor Concells Elect Concells Elect Mattal Wal Assault Star Colling Title 2" x" 4" Concells Colling Transals Floor Title VAT 0" x 9"   | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 2000<br>260           | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A               |
| 1 1 MC 2A NA<br>1 1 MC 2A M  | Concrete Ceiling Transite  | NAD Non Suspect ACM 8340/01/01/08 Confirmed 8340/01/01/13 Confirmed  | 1840                  | SF 0 SF<br>SF 0 SF  |                              |   |   | _                     |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A I             |
| 1 1 BM Office M M 1 1 BM Office M M  | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/13 Confirmed  | 85<br>46              | SF 0 SF<br>SF 0 SF  | Grey<br>Black                |   |   |                       |  |  |  |  |                                     |   |   | 1                                | No<br>No          |
| 1 1 IMC Office M 1 1 IMC Office M 1 1 IMC Office M 1 1 IMC Office NNA 1 1 IMC Office NNA   | Concrete Floor Concrete Block Well   | 8340/01/01/CC Assumed Non Suspect ACM Non Suspect ACM  | 140<br>300            | SF 0 SF<br>SF 0 SF  | UUA                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 M/C Office N/A  | Metal Wall Ceiling Tile 2' x 4' Concrete Ceiling   | Non Suspect ACM NAD Non Suspect ACM  | 230<br>140<br>300     | SF 0 SF<br>SF 1 SF<br>SF 0 SF   |                              |   |   | _                     | _  |  |  |  |                                     |   |   | NA<br>NA                         | N/A<br>N/A        |
| 1 1 MC Office M<br>1 1 MC Office M   | Concress object year  Metal Wall  Ceiling Tile 2' x 4' Concrets Ceiling Transite Sink Undercoat Mastic Floor Tile VAT 12' x 12' Concrets Floor Concrets Floor  | Non Suspect ACM           Non Suspect ACM           Non Suspect ACM           Non Suspect ACM           NuD           NuD           NuD           Non Suspect ACM           Non Suspect ACM           Confirmed           101-01VERBEZGEZ           Confirmed           384001010°CC           Assumed   | 6 8                   | SF  | Black                        |   |   |                       |  |  |  |  |                                     |   |   | 1 1                              | No<br>No          |
| 1 1 IMC Copy Hoom M 1 1 IMC Copy Room NA 1 1 IMC Copy Room NA  | Concrete Floor Concrete Block Wall   | 8340/01/01/CC Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non MACO   | 140<br>140<br>240     | SF 0 SF<br>SF 0 SF  | Tan                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 IMC Copy Room N/A<br>1 1 IMC Copy Room N/A   | Metal Wall<br>Ceiling Tite 2' x 4'   | Non Suspect ACM<br>NAD   | 240<br>140            | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A I             |
| 1 1 MC Copy Hoom NA 1 1 Department of Recreation Storage Closet NA 1 1 Department of Recreation Storage Closet NA  | Concrete Ceiling Ceiling Tite 2' x 4' Concrete Ceiling   | Non Suspect ACM NAD Non Suspect ACM  | 140<br>120<br>120     | SF 6 SF<br>SF 0 SF  |                              | _   |   | _                     | _  |  |  |  |                                     |   |   | NA<br>NA<br>NA                   | N/A<br>N/A        |
| 1 1 Department of Recreation Storage Closet NIA 1 1 Department of Recreation Storage Closet M 1 1 Department of Recreation Storage Closet  | Concrete Ceiling Ceiling Tite 2'x 4" Concrete Ceiling Concrete Scieng Concrete Scieng Concrete Science Floor Tite VAT 0" x 9" Floor Tite VAT 12" x 12" Concrete Science  | NAC    Net Suspect ACM   | 420<br>111            | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A I             |
| 1   1   10   10   10   10   10   10  | Concrete Floor<br>Floor Tile VAT 9" x 9"   |  | 120<br>126            | 97 0 97 98 98 99 0 99 99 0 99 99 0 99 99 99 99 99 99  | Black                        |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A I             |
| 1 1 Counselor's Office M 1 1 Counselor's Office N/A 1 1 Counselor's Office N/A N/A   | Conceste Floor Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Conceste Floor Concrete Block Wall Celling Tile 2" x 4" Conceste Glock Wall  | 8340/01/01/13 Confirmed 8340/01/01/CC Assumed Non Suspect ACM Non Suspect ACM  | 9<br>135<br>385       | SF 0 SF<br>SF 0 RF  | Tan                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | No<br>N/A         |
| 1 1 Counselor's Office NA 1 1 Counselor's Office NA 1 1 Counselor's Office NA  | Ceiling Tile 2' x 4' Concrete Ceiling Transite   | NAD<br>Non Suspect ACM   | 135<br>135            | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1   1   Counselor's Office Common Area   M     1   1   Counselor's Office Common Area   M   M  | Concrete Celling Transite Floor Tax VAT 9" x 9" Floor Tax VAT 9" x 12" Concrete Floor Concrete Floor Concrete Block Wall Celling Title 2" x 4" Concrete States Concrete States Concrete States Concrete States Concrete States   | New Judget   New Judget  | 216<br>18             | SF 0 SF<br>SF 0 SF  | Grey<br>Tan                  |   |   |                       |  |  |  |  |                                     |   |   | 1 1                              | No<br>No          |
| 1 1 Counselor's Office Common Area NIA 1 1 Counselor's Office Common Area NIA 1 1 Counselor's Office Common Area NIA 1 1 Counselor's Office Common Area  | Concrete Floor Concrete Block Wall Colline Tile 7 × 6  | Non Suspect ACM<br>Non Suspect ACM   | 700<br>700            | SF 0 SF<br>SF 0 SF  | $\Box$                       |   |   | -                     | _  |  |  |  |                                     | <u> </u>  |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1         1         Counselor's Office Common Area         NIA           1         1         Counselor's Office Common Area         M  | Concrete Block Well  | NAD  | 234<br>12             | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1         1         Counselor's Office Resistroom         NIA           1         1         Counselor's Office Resistroom         NIA           1         1         Counselor's Office Resistroom         NIA  | Concrete Block Wall Terrazzo Floor Ceiling Tite 2' x 4'  | Non Suspect ACM<br>Non Suspect ACM<br>NAP  | 100<br>25<br>25       | SF 0 SF<br>SF 0 SF<br>SF 4 SF   |                              | _   |   | +                     |  |  |  |  |                                     |   |   | N/A<br>N/A<br>N/A                | N/A I             |
| 1 1 Counselor's Office Restroom NA 1 1 Counselor's Office Large Closet M   | Terriazzo Floor Ceiling Tile 2' x 4' Conovate Ceiling Floor Tile VAT 9" x 9" Conovate Disco  | Non Suspect ACM  | 25<br>60              | SF 0 SF<br>SF 0 SF  | Black                        |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1 1 Counselor's Office Large Closet N/A 1 1 Counselor's Office Large Closet N/A N/A N/A  | Concrete Floor<br>Concrete Block Wall<br>Ceiling Tite 2' x 4'  | NAD   Non Suspect ACM   S340/01/01/13   Conferred   Non Suspect ACM   Non Suspect ACM   Non Suspect ACM   Non Suspect ACM   NAD ACM      | 100                   | SF 0 SF<br>SF 2 SF  |                              |   |   |                       |  |  |  |  |                                     | <u> </u>  |   | N/A<br>N/A<br>N/A                | N/A<br>N/A        |
| 1         1         Counselor's Office Large Closet         N/A           1         1         Counselor's Office Small Closet         M           1         1         Counselor's Office Small Closet         M  | Concrete Ceiling Floor Tile VAT 9" x 9" Concrete Floor   |  | 60                    | SF 0 SF<br>SF 0 SF  | Black                        |   |   | +                     | _  | $\vdash \vdash$                            |  | +  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1         1         Counsetor's Office Small Closet         N/A           1         1         Counsetor's Office Small Closet         N/A  | Concrete Floor Concrete Block Wall Ceiling Tite 2' x 4'  | 8340/01/01/13 Confirmed Non Suspect ACM Non Suspect ACM NAD  | 100                   | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1         1         Counselor's Office Small Closet         N/A           1         1         Principal's Office Restroom         N/A           1         1         Principal's Office Restroom         N/A  | Concrete Ceiling Concrete Block Wall Terrazzo Floor  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 150<br>50             | SF 0 SF<br>SF 0 SF  | +                            |   |   | _                     | _  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A<br>N/A |
| 1  | Concrete Ceiling Concrete Block Wat Terrazzo Floor Ceiling Tite 2" x 4" Concrete Ceiling Transite  | Non Suspect ACM  | 50<br>50              | SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1   Principal's Office Relation   M   Principal's Office Closet   M     1   Principal's Office Closet   N/A  | Concrete Floor   | 8340/01/01/13 Confirmed  | 10<br>10              | SF  | Black                        |   |   |                       |  |  |  |  |                                     |   |   | N/A                              | No<br>No          |
| 1         1         Principal's Office Closet         NIA           1         1         Principal's Office Closet         NIA           1         1         Principal's Office Closet         NIA  | Concrete Block Wall Ceiling Tile 2' x 4'   | Non Suspect ACM Non Suspect ACM NAD NAD Non Suspect ACM  | 50<br>10              | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF  |                              |   |   |                       |  |  |  |  |                                     | +   |   | N/A<br>N/A                       | N/A<br>N/A        |
| 1   Principal's Office Closet   N/A   1   Principal's Office   M   1   1   Principal's Office   M   1   1   Principal's Office   M   1   1   Principal's Office   N/A   N/A   1   1   1   1   1   1   1   1   1   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 9" x 9"   | Non-Suspect ACM  | 200<br>200            | SF 0 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF  | Tan<br>Black                 |   |   |                       |  |  |  |  |                                     |   |   | 1 1                              | No<br>No          |
| 1         1         Principar's Office         NIA           1         1         Principar's Office         NIA           1         1         Principar's Office         NIA   | Floor Tills VAT 12' x 12' Floor Tills VAT 12' x 12' Floor Tills VAT 9' x 9' Concrete Floor Concrete Floor Concrete Gook Wall Ceiling Tills 2' x 4' Concrete Gook   |  | 200<br>300<br>200     | SF 0 SF<br>SF 3 SF  | +                            |   |   | _                     |  |  |  |  |                                     |   |   | NA<br>NA<br>NA                   | N/A<br>N/A<br>N/A |
| 1 1 Principal's Office NIA 1 1 Principal's Office M  | Concrete Ceiling<br>Transite   | Non Suspect ACM  | 200<br>18             | SF 3 SF<br>SF 0 SF<br>SF 0 SF<br>SF 0 SF  | Tan                          |   |   |                       |  |  |  |  |                                     |   |   | N/A<br>1                         | N/A<br>No         |
| 1   1   1   1   1   1   1   1   1   1  | Ceiling Tile 2" x 4" Connected Ceiling Transible Transib | 8340010108 Confirmed<br>834001010CC Assumed<br>834001010S Confirmed<br>Non Suspect ACM<br>Non Suspect ACM  | 250<br>250<br>250     | SF  | Tan<br>Black                 |   |   |                       |  |  |  |  |                                     |   |   | 1<br>1<br>NA                     |                   |
| 1 1 Main Office Entrance Lobby N/A   | Concrete Block Wall  | Non Suspect ACM  | 400                   | SF 0 SF   |                              |   |   |                       |  |  |  | _  | $-\Box$                             |   |   | N/A<br>N/A                       | N/A I             |
| 1   1 Main Office Entrance Lobby N/A<br>1   1 Main Office Entrance Lobby N/A   | Ceiling Tite 2" x 4" Concrete Ceiling  | Non Suspect ACM NAD Non Suspect ACM  | 250                   | SF 0 SF   |                              |   |   |                       |  |  |  |  |                                     |   |   |                                  |                   |

| School District of Philadelphia<br>Solomon Sola-Cohen Elementary School (K-6)<br>7001 Horrocks Street, Philadelphia, PA, 19149<br>ULCS# 8340   |  |  | AHERA Three-Year Reinsponent Room by Room Location                           | ection 2015-2016<br>on Log Report   |  |             |  |  |   |  |             |   |                    |  |   |                     |   | Reinspection Date: 2/22/16 Bulling Inspector. Alex Roman Certification Number: EHSBRT-55619-008 Management Planner: Montgue Causiley |                                 |   |
|--|--|--|--|---|--|-------------|--|--|---|--|-------------|---|--------------------|--|---|---------------------|---|--|---------------------------------|---|
| Control Contro | Sustain  |  |  | Confirmed Assured MAC   | Amount of 198  | Amount      | SF Color<br>LF required for<br>EA VAT  | Physical Condition Dengal (1) Sig Dengal (2) Medium (2) High (3) | nt Distribution of Priability NF11  | 1) Air Movement None ( 1) H Low (1) Medium (2) Hig | a)          | Activity None (0)<br>Low (1) Medium (2)<br>High (3) | Vantilation PLFNIM | Amount above                               | Type of<br>Ceiling<br>Drop<br>Plaster<br>heetrock<br>None Y/N | Imminent House      | Comments Notes whited to 8 M                      | Sealingtonion Franco: ACC-0216-8-001  Certification Number: ACC-0216-8-001   | Attic Crawl<br>Space<br>Ranking | Damage Newly  |
| f r On Site Room Name  1 1 Main Office Secretary Area  | System<br>Affected<br>N/A  | Material Description Concrete Floor Concrete Block Wall Ceiling Tile 2" x 4" Concrete Ceiling  | HIDE   | Confirmed Assumed NAD<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | Amount of SF LF Material EA 210 SF 300 SF 210 SF 210 SF 210 SF   | Damage<br>0 | EA VAT   | Dmgd(2) Dmgd(2) Medium (2) High (3)                              | of Distribution of Priability NF1 Damage Local NF2(2) L(3) M(4 (1) Dist (2) (5) | (3) (3)  | N (0) Y (1) | High (3)  | SHAFT OTHER None   | Amount above<br>Ceiling SF LF S<br>EA None | None Y/N  | Imminent Hazard Y/N | Comments/Notes related to 6 Month<br>Reinspection | Commenta/Description/Notes   | Ranking                         | Damage  |
| 1 1 Main Office Secretary Area<br>1 1 Main Office Secretary Area<br>1 1 Main Office Secretary Area   | N/A<br>N/A<br>N/A  | Concrete Block Wall Ceiling Tite 2' x 4' Concrete Ceiling  |  | Non Suspect ACM<br>NAD<br>Non Suspect ACM   | 300 SF<br>210 SF<br>210 SF   | 0           | SF<br>SF<br>SF   |  |   |  |             |   |                    |  | _   |                     |   |  |                                 | NA NA NI<br>NA NA NI  |
| 1 1 Main Office Secretary Area<br>1 1 Main Office Supply Closet  | M<br>M   | Concrete Celling Transitie Floor Tile WAT 12" x 12" Floor Tile WAT 12" x 12" Floor Tile WAT 12" x 12" Concrete Floor Concrete Block Wat Concrete Celling Floor Tile WAT 12" x 12" Floor Tile WAT 12" x 12" Floor Tile WAT 12" x 2" Concrete Celling  | 8340/01/01/08<br>8340/01/01/CC<br>8340/01/01/13                              |   | 18 SF<br>110 SF  | 0           | SF Tan   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/   |
| 1 1 Main Office Supply Closet 1 1 Main Office Supply Closet 1 1 Main Office Supply Closet  | N/A<br>N/A   | Concrete Floor Concrete Block Wall   | 834001/01/13   | Non Suspect ACM<br>Non Suspect ACM  | 110 SF<br>110 SF<br>300 SF   | 0           | SF Black<br>SF   |  |   | _  | +           |   |                    |  |   |                     |   |  |                                 | 1 No 1/1<br>N/A N/A N/<br>N/A N/A N   |
| 1 1 Main Office Supply Closet 1 1 Assistant Principal's Office   | M<br>M   | Concrete Ceiling Floor Tile VAT 12" x 12" Floor Tile VAT 10" x 10"   | 8340/01/01/CC<br>8340/01/01/13   | Constraint Assurted Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Assurted Confirmed Non Suspect ACM Assurted Confirmed Non Suspect ACM   | 300 SF<br>150 SF   | 0           | SF Tan   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/  |
| 1 1 Assistant Principal's Office<br>1 1 Assistant Principal's Office   | M M M M M M M M M M M M M M M M M M M  | Concrete Floor<br>Concrete Block Wall<br>Ceiling Tite 2' x 4'  |  | Non Suspect ACM<br>Non Suspect ACM<br>NAD   | 210 SF 210 SF 210 SF 210 SF 18 SF 110 SF 110 SF 500 SF 150 | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Assistant Principal's Office<br>1 1 Assistant Principal's Office<br>1 1 Assistant Principal's Office   | N/A<br>N/A   | Ceiling Tite 2' x 4' Concrete Ceiling Transite   | 8340/01/01/08  | NAD<br>Non Suspect ACM<br>Confirmed   | 150 SF<br>150 SF<br>12 SF  | 0           | SF<br>SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/I<br>N/A N/A N/I<br>1 No 1/   |
| Assistant Principal's Office Closet     Assistant Principal's Office Closet     Assistant Principal's Office Closet  | N/A<br>N/A   | Transite Ceiling Tile 2' x 4' Concrete Ceiling Concrete Ceiling Concrete Block Wall Floor Tile VAT 12' x 12' Floor Tile VAT 9' x 9'  |  | NAD<br>Non Suspect ACM  | 12 SF<br>12 SF   | 0           | SF<br>SF<br>SE   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Assistant Principal's Office Closet 1 1 Assistant Principal's Office Closet 1 1 Assistant Principal's Office Closet  | M<br>M   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 9" x 9"   | 8340/01/01/CC<br>8340/01/01/13   | NAD Non Suspect ACM Non Suspect ACM Assumed Confirmed   | 12 SF<br>12 SF   | 0           | SF Tan<br>SF Black   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/   |
| 1 I Assistant Principal's Office Closet     1 I Main Office Telecommunication Equipment Room     1 I Boy's Restroom next to the Main Office  | X<br>NA  | Concrete Floor X Concrete Block Well   |  | Non Suspect ACM<br>X<br>Non Suspect ACM   | 12 SF<br>X X X<br>300 SF<br>300 SF<br>300 SF<br>300 SF<br>300 SF<br>300 SF<br>300 SF<br>50 SF  | X           | X X<br>SF  | x x  | x x   | ×  | ×           | ×   | X                  | ×  | x x   | ×                   |   | No Access  |                                 | N/A   N/A |
| Boy's Restroom next to the Main Office     Boy's Restroom next to the Main Office  | N/A<br>N/A   | Concrete Ceiling<br>Concrete Floor   |  | Non Statpeet ACM  X X  Non Statpeet ACM  Adactmed  Non Statpeet ACM  Adactmed  Non Statpeet ACM  Adactmed | 300 SF<br>300 SF   | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Gir's Restroom next to the Main Office 1 1 Gir's Restroom next to the Main Office 1 1 Gir's Restroom next to the Main Office   | N/A<br>N/A   | Concrete Block Wall Concrete Ceiling Concrete Floor  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 300 SF<br>300 SF   | 0           | SF<br>SF   |  |   |  | +           |   |                    |  |   |                     |   |  |                                 | NA NA NI<br>NA NA NI<br>NA NA N   |
| 1 1 A Wing Hallway Mechanical Room across from Gir's Restroom     1 1 A Wing Hallway Mechanical Room across from Gir's Restroom     1 1 A Winn Hallway Mechanical Room across from Gir's Restroom  | N/A<br>N/A<br>M  | Metal Ceiling<br>Concrete Block Wall<br>Floor Tile VAT 5" x 9"   | 8340/01/01/13  | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed   | 50 SF<br>150 SF  | 0           | SF<br>SF Crev  |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/A<br>1 N/a 1/  |
| 1 A Wing Hallway Mechanical Room across from Gir's Restroom     1 1 Cafeteria  | N/A<br>M   | Concrete Floor<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC<br>8340/01/01/CC   |   | 50 SF<br>2471 SF   | 0           | SF Tan   | 1  | 1 1   | 1  | 1 0         | 3   | Other              | None D                                     | rop N   | N                   |   |  |                                 | N/A N/A N/<br>1 No 6/   |
| 1 1 Calebraria<br>1 1 Calebraria<br>1 1 Calebraria   | N/A<br>N/A   | Concrete Floor Concrete Block Well   | 8340/01/01/CC  | Non Suspect ACM<br>Non Suspect ACM  | 2660 SF<br>2600 SF   | 0           | SF Blue<br>SF  |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Cafeteria<br>1 1 Cafeteria<br>1 1 1 Sales to Cafeteria Marriagnical Decem-   | N/A<br>N/A   | Ceiling Tite 2' x 4' Concrete Ceiling Concrete Plant Mari  |  | NAD<br>Non Suspect ACM<br>Non Suspect ACM   | 2660 SF<br>2660 SF   | 5           | SF<br>SF<br>SF   |  |   | +  |             |   |                    |  | $\equiv$  |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI<br>NIA NIA NI  |
| 1 1 Stairs to Cafebria Mechanical Poorn<br>1 1 Stairs to Cafebria Mechanical Room<br>1 1 Stairs to Cafebria Mechanical Room  | N/A<br>N/A   | Concrete Ceiling Concrete Floor  |  | Non Suspect ACM<br>Non Suspect ACM  | 200 SF<br>200 SF   | 0           | SF<br>SF   |  |   |  |             |   |                    |  | =   |                     |   |  |                                 | NIA NIA NI  |
| Cafeteria Mechanical Room     Cafeteria Mechanical Room     Cafeteria Mechanical Room  | N/A<br>N/A<br>N/A  | Concrete Block Wall Concrete Celling Concrete Floor  |  | NAD Non Statest ACM Advanted  | 1180 SF<br>418 SF<br>418 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  | =#  |                     |   |  |                                 | N/A   |
| 1 2 Cafeteria Mechanical Room<br>1 2 Cafeteria Mechanical Room   | M<br>N/A   | Figure 11 to 12/17 x 1 y 1 common first 12 com | 8340/01/02/12<br>8340/01/01/CC   | Assumed Non Suspect ACM Assumed Assumed Assumed Non Suspect ACM Non Suspect ACM Non Assumed Assumed Assumed   | 191   17   17   17   17   17   17   17   | 0           | SF<br>LF<br>SF Too   | 1  |   | <b>.</b>   |             |   | Opera              | Nore                                       | Plaster N   | м                   |   |  |                                 | 1.00  |
| 1 1 Kitchen<br>1 1 Kitchen<br>1 1 Kitchen  | M<br>N/A   | Floor Tile VAT 12" x 12"  Floor Tile VAT 12" x 12"  Concrete Floor   | 8340/01/01/CC  | Assumed<br>Non Suspect ACM  | 27 SF<br>646 SF  | 0           | SF Blue<br>SF  |  |   | -  |             | '   | Other              | None                                       | Plaster N   |                     |   |  |                                 | 1 No 1/1<br>NA NA N   |
| 1 1 Kitchen<br>1 1 Kitchen<br>1 1 Kitchen  | N/A<br>N/A   | Concrete Block Wall Acoustical Plaster Ceiling Vibration Damper Cloth  | 8340/01/01/11  | Non Suspect ACM<br>NAD<br>Assumed   | 1000 SF<br>646 SF<br>30 SF   | 0           | SF<br>SF<br>SF   |  |   |  | +           |   |                    |  | _   |                     |   |  |                                 | N/A N/A N/<br>N/A N/A N/<br>1 No 1/   |
| 1 1 Kitchen<br>1 1 Kitchen Storage Closet  | N/A<br>M   | Fiberglass Pipe Insulation<br>Floor Tile VAT 9" x 9"   | 8340/01/01/13<br>8340/01/01/CC   | Non Suspect ACM<br>Confirmed  | 50 LF<br>58 SF   | 0           | LF<br>SF Black   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/<br>1 No 1/   |
| 1 1 Kitchen Storage Closet<br>1 1 Kitchen Storage Closet<br>1 1 Kitchen Storage Closet   | N/A<br>N/A   | Concrete Floor Concrete Block Wall   | 834001/01/CC   | Assumed Non Suspect ACM Confirmed Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 8 SF<br>66 SF<br>150 SF  | 0           | SF Tan<br>SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | 1 No 17<br>N/A N/A N/A<br>N/A N/A N/  |
| 1 1 Kitchen Storage Closet 1 1 Hallheay from the Main Lobby to C Wing Entrance   | M<br>M   | Concrete Ceiling Floor Tile VAT 12" x 12"  | 8340/01/01/CC  | Non Suspect ACM Assumed Non Suspect ACM   | 150 SF<br>1500 SF  | 0           | SF Tan   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/  |
| Hallway from the Main Lobby to C Wing Entrance     Hallway from the Main Lobby to C Wing Entrance  | N/A<br>N/A   | Concrete Block Well Ceiling Tite 2' x 4'   |  | Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM NAD Non Suspect ACM Confirmed   | 1500 SF<br>375 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/<br>N/A N/A N/  |
| Hallway from the Main Lobby to C Wing Entrance     Hallway from the Main Lobby to C Wing Entrance     Custodial Closet between B Wing and Bother Room Stains   | N/A<br>N/A   | Priberglass Ceiling Title 2" x 4" Concrete Ceiling Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 1125 SF<br>1500 SF<br>25 SF  | 0           | SF<br>SF   |  |   |  | -           |   |                    |  | _   |                     |   |  |                                 | NA NA NA<br>NA NA NA  |
| Custodial Closet between B Wing and Boiler Room Stains     Custodial Closet between B Wing and Boiler Room Stains     Custodial Closet between B Wing and Boiler Room Stains     Custodial Closet between B Wing and Boiler Room Stains  | M<br>M   | Concrete Block Wall<br>Floor Tile VAT 9" x 9"  | 8340/01/01/13  | Non Suspect ACM<br>Confirmed<br>Non Suspect ACM   | 240 SF<br>25 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/  |
| Stairs leading up to the Building Engineer's and Maintenance  1 1 Break Room   | N/A  | Concrete Block Well  |  | Non Suspect ACM   | 200 SF   | ů           | SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NA NA N   |
| 1 1 Break Room Stairs leading up to the Building Engineer's and Maintenance Stairs leading up to the Building Engineer's and Maintenance   | N/A<br>N/A   | Concrete Wall  |  | Non Suspect ACM<br>Non Suspect ACM  | 280 SF<br>200 SF   | 0           | SF   |  |   |  | +           |   |                    |  | _   |                     |   |  |                                 | N/A N/A N/A   |
| Break Room     Stairs leading up to the Building Engineer's and Maintenance     Break Room   | N/A<br>N/A   | Concrete Ceiling  Concrete Floor   |  | Non Suspect ACM Non Suspect ACM   | 200 SF   |             | SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/  |
| Stairs leading up to the Building Engineer's and Maintenance  1 1 Break Room  Stairs leading up to the Building Engineer's and Maintenance   | NA   | Fiberglass Pipe Insulation   | 8340/01/01/11  | Non Suspect ACM   | 25 LF  |             | LF   |  |   |  | -           |   |                    |  |   |                     |   |  |                                 | NA NA N   |
| 1 1 Break Hoom<br>1 2 Maintenance Staff Lounge<br>1 2 Maintenance Staff Lounge   | N/A<br>N/A   | Vibration Damper Cloth Concrete Block Wall Concrete Wall Ceiling Tile 2" x 4" Fiberglass Ceiling Tile 2" x 4"  | 834001/01/11   | Assumed ACM Non Suspect ACM   | 14 SF<br>500 SF<br>280 SF<br>155 SF<br>155 SF  | 0           | SF<br>SF   |  |   |  | -           |   |                    |  | _   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 2 Maintenance Staff Lounge<br>1 2 Maintenance Staff Lounge   | N/A<br>N/A   | Ceiling Tile 2' x 4' Fiberglass Ceiling Tile 2' x 4'   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 155 SF<br>155 SF   | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/A  |
| 1 2 Maintenance Staff Lourge<br>1 2 Maintenance Staff Lourge   | M<br>N/A   | Concrete Ceiling<br>Floor Tile VAT 12" x 12"<br>Concrete Floor   | 8340/01/02/EE  | Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 310 SF<br>310 SF   | 0           | SF Tan<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | 1 No 1/1<br>N/A N/A N/  |
| 1 2 Building Engineer's Office/Utility Room 1 2 Building Engineer's Office/Utility Room 1 2 Building Engineer's Office/Utility Room  | NIA<br>NIA   | Concrete Floor Concrete Stock Wall Concrete Stock Wall Concrete Stock Wall Concrete Cesting Concrete Floor Floorigate Ploor Vioration Diarrope Cloth Wood Floor Concrete Stock Wall Concrete Cesting Concrete Stock Wall Concrete Stock Wall Concrete Stock Wall Concrete Stock Wall   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 300 SF<br>300 SF<br>300 SF   | 0           | SF<br>SF<br>SF   |  |   |  | -           |   |                    |  | _   |                     |   | No Access  |                                 | NA NA NI<br>NA NA N   |
| 1 2 Building Engineer's Office/Utility Room<br>1 2 Building Engineer's Office/Utility Room   | M<br>M   | Fiberglass Pipe Insulation<br>Vibration Damper Cloth   | 8340/01/02/12  | Non Suspect ACM Non Suspect ACM Assumed Assumed ACM   | 80 LF<br>1 EA  | 0           | LF<br>EA   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/  |
| 1 1 Gym<br>1 1 Gym   | N/A<br>N/A   | Concrete Block Well Concrete Ceiling   |  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 8100 SF<br>5500 SF   | 65          | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/   |
| 1 1 Gymnasium Office<br>1 1 Gymnasium Office<br>1 1 Gymnasium Office   | N/A<br>N/A   | Concrete Block Wall Concrete Ceiling Concrete Floor  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 300 SF<br>300 SF<br>300 SF   | 0           | SF<br>SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NA NA NI<br>NA NA NI  |
| 1 1 Gym Closet<br>1 1 Gym Closet   | N/A<br>N/A   | Concrete Ceiling Concrete Floor Concrete Ceiling Concrete Stock Walt Water Floor   |  |   | 25 SF<br>160 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/A  |
| 1 1 Storage Poorn adjacent to Gym<br>1 1 Storage Poorn adjacent to Gym   | M<br>N/A   | Floor Tile VAT 12" x 12"<br>Concrete Block Wall  | 8340/01/01/CC  | Assumed<br>Non Suspect ACM  | 300 SF<br>300 SF   | 0           | SF Tan   |  |   |  |             |   |                    |  |   |                     |   | no access  |                                 | 1 No 1/1<br>N/A N/A N/  |
| The service of the finding degrees and Mannescene  1 2 2 3 decreases that course  1 2 3 decreases that course  1 2 3 decreases that course  1 3 decreases that course  1 3 decreases that course  1 4 decreases that course  1 5 decreases that course  1 5 decreases that course  1 5 decreases that course  1 6 decreases that course  1 7 decreases that course  1 7 decreases that course  1 8 decreases that course  1 9 decreases that course  1 1 decreases that course  1 decreases that course  1 1 decreases that | M NIA  | Concrete Stock Was  Wood Floor  Ploor Tale VAT 12" x 12"  Concrete Stock Was  Was  Ploor Tale VAT 12" x 12"  Ploor Tale VAT 12" x 12"  Ploor Tale VAT 12" x 12"  Floor Tale VAT 12" x 12"  Connecte Floor  Connecte Floor  | 8340/01/01/10<br>8340/01/01/13   | Non Suspect ACM Assurand Non Suspect ACM Non Suspect ACM Confirmed Confirmed  | 1555 97 1561 157 157 157 157 157 157 157 157 157 157   | 0           | LF<br>SF Grey  |  |   |  | =           |   |                    |  | <u></u>   |                     |   |  |                                 | 1   |
| 1 1 F Wing Hallway<br>1 1 F Wing Hallway<br>1 1 F Wing Hallway   | M<br>M   | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 834001/01/13<br>834001/01/0C<br>834001/01/0C<br>834001/01/0C<br>834001/01/0C | Assumed   | 556 SF<br>9 SF<br>28 RF  | 0           | SF Brown<br>SF Green<br>SF Tan   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/<br>1 No 1/  |
| 1 1 F Wing Hallway<br>1 1 F Wing Hallway   | M<br>M   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC<br>8340/01/01/CC   | Assumed Assumed Assumed Assumed   | 144 SF<br>27 SF  | 0           | SF Brown<br>SF Blue  |  |   |  |             |   |                    |  | =   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/   |
| 1 1 F Wing Hallway 1 1 F Wing Hallway  | NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>M   | Concrete Floor Concrete Block Wall Ceiling Tite 2' x 4' Concrete Ceiling Transite  |  | Non Suspect ACM Non Suspect ACM NAD NAD Non Suspect ACM Confirmed Confirmed   | 1500 SF<br>1500 SF<br>1668 SF  | 0 16        | SF<br>SF   |  |   |  |             |   |                    |  | =   |                     |   |  |                                 | N/A N/A N/A N/A   |
| 1 1 F Wing Hallway<br>1 1 F Wing Hallway<br>1 1 Classroom 26A  | M<br>M   | Concrete Ceiling<br>Transite<br>Floor Tile VAT 9" x 9"   | 8340/01/01/08<br>8340/01/01/13   | Non Suspect ACM<br>Confirmed<br>Confirmed   | 1668 SF<br>21 SF<br>442 SF   | 0           | SF Brown   |  |   |  | +=          |   |                    |  | $\mp$   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/<br>1 No 1  |
| 1 1 Classroom 26A<br>1 1 Classroom 26A   | N/A<br>N/A   | Concrete Floor Concrete Block Wall   |  | Non Suspect ACM   | 442 SF<br>860 SF   | 0           | SF<br>SF<br>oc   | _  |   |  |             |   |                    |  |   |                     | _   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Classroom 26A<br>1 1 Classroom 26A   | NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M<br>M | Concrete Picor Concrete Block Wall Fleeplass Ceiling Tie 2" x 4" Concrete Ceiling Fiberglass Pipe Insulation Transite Blackboard Glue Dots Floor Tie VAT 0" x 9" Floor Tie VAT 0" x 9" Floor Tie VAT 0" x 9" Concrete Floor Concrete Block Concrete Bl |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 442 SF<br>5 LF   | 6           | \$\frac{9}{5} \) Brown \$\frac{3}{5} \) Brown \$\frac{3}{5} \) \$\frac{3}{5} \] \$\ |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
| 1 1 Classroom 26A<br>1 1 Classroom 26A<br>1 1 Classroom 26   | M<br>M   | Transite<br>Blackboard Glue Dots<br>Floor Tile VAT 9" x 9"   | 8340/01/01/08<br>8340/01/01/VER/68/2600<br>8340/01/01/13                     | Confirmed<br>Confirmed<br>Confirmed<br>Confirmed  | 18 SF<br>50 SF<br>893 SF   | 0           | SF<br>SF Crey  |  |   |  |             |   |                    |  | ===   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/1<br>1 No 1/   |
| 1 1 Classroom 26<br>1 1 Classroom 26<br>1 1 1 Classroom 26   | M<br>M   | Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Crossate Floor   | 8340/01/01/13<br>8340/01/01/CC   | Confirmed<br>Assumed<br>Non Suspect ACM   | 132 SF<br>15 SF<br>1040 CF   | 0           | SF Green<br>SF Green   |  |   | +  |             |   |                    |  | =   |                     |   |  |                                 | 1 No 1/1<br>1 No 1/1<br>No 1/1  |
| 1 1 Classroom 26<br>1 1 Classroom 26   | N/A<br>N/A   | Concrete Floor Concrete Block Wall Fiberglass Ceiling Tite 2' x 4'   |  | Non Suspect ACM<br>Non Suspect ACM  | 800 SF<br>1040 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/   |
| 1 1 Classroom 26<br>1 1 Classroom 26<br>1 1 Classroom 26   | M<br>M   | Concrete Ceiling<br>Transite<br>Blackboard Glue Dots   | 8340/01/01/08<br>8340/01/01/VER/BB/2600                                      | Non Suspect ACM Confirmed Confirmed   | 1040 SF<br>36 SF<br>145 SF   | 0           | SF<br>SF   |  |   |  |             |   |                    |  | _   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/<br>1 No 1  |
| 1 1 Classroom 27<br>1 1 Classroom 27   | M<br>M   | Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Concrete Floor Concrete Floor Concrete Block Wall Fiberglass Ceiling Tile 2" x 4"  | 834001/01/13<br>834001/01/13<br>834001/01/CC                                 | Confirmed<br>Confirmed  | 797 SF<br>132 SF   | 0           | SF Green   |  |   |  |             |   |                    |  | =   |                     |   |  |                                 | 1 No 1/   |
| 1 1 Classroom 27<br>1 1 Classroom 27   | N/A<br>N/A   | Concrete Floor Concrete Block Wall   | 03-00-01/01/0C   | Confirmed Confirmed Assumed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 1040 SF<br>800 SF  | 0           | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/   |
| 1 1 Classroom 27<br>1 1 Classroom 27<br>1 1 Classroom 27   | N/A<br>N/A<br>M  | Fiberglass Ceiling Tite 2" x 4" Concrete Ceiling Transite  | 8340/01/01/08  | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed   | 1040 SF<br>1040 SF<br>36 SF  | 0 0         | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/<br>N/A N/A N/<br>1 No 1  |
| 1 1 Classroom 27<br>1 1 Gr's Restroom in F Wing  | M<br>N/A   | Transite<br>Blackboard Glue Dots<br>Concrete Block Wall  | 8340/01/01/VER/68/2600   | Contirmed<br>Non Suspect ACM  | 1040 SF<br>38 SF<br>145 SF<br>300 SF<br>300 SF<br>234 SF<br>1 SF   | 0           | SF<br>SF   |  |   |  | =           |   |                    |  | =   |                     |   |  |                                 | 1 No 1/1<br>N/A N/A N/  |
| 1 1 Grifs Restroom in F Wing<br>1 1 1 Grifs Restroom in F Wing<br>1 1 Grifs Restroom in F Wing   | NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA   | Concrete Celling Terrazzo Floor Vibration Damper Cloth Fiberglass Pipe Insulation  | 8340/01/01/11  | Non Suspect ACM<br>Non Suspect ACM<br>Assumed<br>Non Suspect ACM  | 300 SF<br>234 SF<br>1 SF   | 0           | SF<br>SF   |  |   |  | $\pm$       |   |                    |  |   |                     |   |  |                                 | N/A N/A N/A<br>1 No 1/  |
| F Wing Girfs Restroom Pipe Chase  | N/A<br>N/A<br>N/A  | Fiberglass Pipe Insulation<br>Concrete Ceiling<br>Concrete Block Wall  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 1 8F 20 LF 40 SF 240 SF 40 SF 800 SF 250 SF 261 SF 361 SF  | 0           | SF<br>SF   |  |   |  | +=          |   |                    |  | $\mp$   |                     |   |  |                                 | N/A N/A N/A<br>N/A N/A N/A<br>N/A N/A N   |
| 1 1 F Wing Gir's Restroom Pipe Chase<br>1 1 Classroom 29   | N/A<br>N/A   | Concrete Ceiling Concrete Block Wall Concrete Floor Concrete Block Wall Street Block Wall  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 40 SF<br>800 SF  | 0           | SF<br>SF<br>oc   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | N/A N/A N/<br>N/A N/A N/  |
| 1 1 Classroom 28<br>1 1 1 Classroom 28   | N/A<br>N/A   | Sheetrock Wall Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 961 SF<br>961 SF   | 2 0         | SF<br>SF   |  |   |  |             |   |                    |  |   |                     |   |  |                                 | NIA NIA NI<br>NIA NIA NI  |
|  |  |  |  |   |  |             |  |  |   |  |             |   |                    |  |   |                     |   |  |                                 |   |

| School District of Philadelphia<br>Solomon Solis-Cohen Elementary School (K-8)<br>7001 Horrocks Street, Philadelphia, PA, 19149            |  |  | AHERA Three-Year Reinsp<br>Room by Room Location                           | section 2015-2016<br>on Log Report   |   |              |                                 |  |   |   |             |   |                  |   |   |  | Reinspection Date: 2/22/16<br>Building Inspector: Alex Roman<br>Certification Number: EHSBIR-1 | 50619-008<br>Canada |   |
|--|--|--|--|--|---|--------------|---------------------------------|--|---|---|-------------|---|------------------|---|---|--|--|---------------------|---|
| ULCS# 8340<br>Year Built: 1948   |  |  |  |  |   |              |                                 |  | 1   |   |             |   |                  | Τ.  | Type of   |  | Management Planner: Monique<br>Certification Number: ACC-0216                                  | -8-001              |   |
|  |  |  |  |  | Amount of SF LF Meterial SF and Amount of SF LF Meterial SF LF Meterial SF LF Meterial SF LF Meterial SF LF LF Meterial SF LF   | Amount       | SF Color                        | Physical<br>Condition Potential for Signification<br>Depth (1) Signification Damage Low (1)<br>Dmgd(2) Medium (2) High (3) | t Distribution of Friability                    | NF1(1) Air Movement None  <br>M(4) H Low (1) Medium (2) Hig | 10)         | Activity None (0)<br>Low (1) Medium (2)<br>High (3) | Am               | nount above F                             | Type of ceiling Drop Pleater DD teetrock C None Y/N |  |  | Attic               | Crawl Damage Newly                                    |
| n o<br>t r On Site Room Name   | System<br>Affected<br>M<br>M<br>M        | Material Description Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Concrete Floor Transite Blackboard Glue Dots Sheatrock Wall   | ##D#<br>83400101/13<br>83400101/13<br>8340010101CC                         | Confirmed Assumed NAD<br>Non Suspect ACM<br>Confirmed<br>Confirmed   | Amount of SF LF<br>Material EA<br>848 SF  | Damage<br>0  | EA VAT<br>SF Grey               | Dingd (1) Sig Damage Low (1)<br>Dingd(2) Medium (2) High (3)   | t Distribution of Damage Local (1) Dist (2) (5) | (3) M(4) H Low (1) Medium (2) Hig                           | N (0) Y (1) | Low (1) Medium (2)<br>High (3)                      | SHAFT OTHER None | nount above F<br>lling SFLF Sh<br>EA None | None Y/N  | Imminent Hazard Comments/Notes r<br>Y/N Reinsp | related to 6 Month paction Comm  | Actic Sp. Ram       | king (DP) (NF) Action (                               |
| 1 1 Classroom 28<br>1 1 Classroom 28   | M<br>M                                   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC<br>8340/01/01/CC   | Assumed Assumed Non Suspect ACM  | 15 SF<br>168 SF   | 0            | SF Green<br>SF Tan              |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D                                  |
| 1 1 Classroom 28<br>1 1 Classroom 28   | M<br>M                                   | Transite Blackboard Glue Dots Standard Will  | 8340/01/01/08<br>8340/01/01/VER/88/2600                                    | Confirmed<br>Confirmed   | 36 SF<br>145 SF   | 0            | SF<br>SF<br>oc                  |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D                                  |
| 1 1 Classroom 28 Restroom<br>1 1 Classroom 28 Restroom<br>1 1 1 Classroom 28 Restroom  | M<br>N/A                                 | Sheetrock Wall Floor Tile VAT 9" x 9" Concrete Floor Floor Tile VAT 12" x 12"  | 8340/01/01/CC  | Non Suspect ACM Confirmed Non Suspect ACM Assumed Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM  | 18 SF<br>54 SF<br>98 SF   | 0            | SF Crey<br>SF                   |  |   |   |             |   |                  |   | =   |  |  |                     | 1 No 1/D<br>NA NIA NIA<br>1 No 1/D                    |
| 1 1 Classroom 28 Restroom<br>1 1 Classroom 28 Restroom<br>1 1 Classroom 28 Restroom  | N/A<br>N/A<br>N/A                        | Concrete Floor Floor Tile VAT 12" x 12" Concrete Block Wall Fiberglass Ceiling Tile 2" x 4" Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 100 SF<br>54 SF<br>54 SF  | 0 1          | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classrom 28 Closet<br>1 1 Classrom 28 Closet<br>1 1 Classrom 28 Closet   | N/A<br>N/A<br>N/A                        | Concrete Ceiling Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling Concrete Block Well  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 25 SF<br>25 SF<br>100 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 28 Closet<br>1 1 Classroom 28 Closet<br>1 1 1 Classroom 28 Closet  | N/A<br>M                                 | Sheetrock Wall Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"   | 8340/01/01/13<br>8340/01/01/13   |  | 100 SF<br>13 SF<br>12 SF  | 0            | SF Green                        |  |   |   |             |   |                  |   |   |  |  |                     | N/A N/A N/A<br>1 No 1/D                               |
| 1 1 Classroom 28 Closet<br>1 1 1 Classroom 29<br>1 1 1 Classroom 29  | M<br>M                                   | Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Concrete Floor Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Concrete Floor  | 8340/01/01/13<br>8340/01/01/13   | Confirmed Confirmed Confirmed Confirmed Confirmed Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 25 SF<br>908 SF<br>132 SF   | 0            | SF Grey<br>SF Green             |  |   |   |             |   |                  |   | =   |  |  |                     | N/A N/A N/A<br>1 No 1/D<br>1 No 1/D                   |
| 1 1 Classroom 29<br>1 1 1 Classroom 29<br>1 1 1 Classroom 29   | N/A<br>N/A<br>N/A                        | Concrete Floor<br>Concrete Block Wall<br>Fiberglass Ceiling Tile 2' x 4'   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 1040 SF<br>800 SF<br>1040 SF  | 0 0          | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 29<br>1 1 Classroom 29<br>1 1 Classroom 29   | M. MA. MA. MA. MA. MA. MA. MA. MA. MA. M | Concrete Ceiling Transite Blackboard Glue Dots   | 8340/01/01/08<br>8340/01/01/VER/BB/2600                                    | Non Suspect ACM<br>Confirmed<br>Confirmed  | 1040 SF<br>36 SF<br>145 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>1 No 1/D<br>1 No 1/D                   |
| 1 1 Boy's Restroom in F Wing<br>1 1 Boy's Restroom in F Wing<br>1 1 Boy's Restroom in F Wing   | NIA<br>NIA<br>NIA                        | Concrete Block Well Concrete Ceiling Terrazzo Floor Fibergiaso Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 145 SF<br>300 SF<br>300 SF<br>234 SF<br>2 LF<br>1 SF<br>25 LF<br>40 SF<br>240 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Boy's Restroom in F Wing<br>1 1 Boy's Restroom in F Wing<br>1 1 F Wing Boy's Restroom Pipe Chase                                       | M<br>M<br>N/A                            | Fiberglass Pipe Insulation Vibration Damper Cloth Fiberglass Pipe Insulation   | 8340/01/01/11  | Non Suspect ACM Assumed Non Suspect ACM  | 2 LF<br>1 SF<br>25 LF   | 0 0          | SF<br>SF<br>LF                  |  |   |   | +           |   |                  |   | -   |  |  |                     | NIA NIA NIA<br>1 No 1/D<br>NIA NIA NIA                |
| 1 1 F Wing Boy's Restroom Pipe Chase<br>1 1 F Wing Boy's Restroom Pipe Chase<br>1 1 F Wing Boy's Restroom Pipe Chase                       | N/A<br>N/A                               | Concrete Ceiling<br>Concrete Block Wall<br>Concrete Floor  |  | Assumed Non Suspect ACM  | 40 SF<br>240 SF<br>40 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 30<br>1 1 Classroom 30<br>1 1 Classroom 30   | M<br>M                                   | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/13<br>8340/01/01/13<br>8340/01/01/CC                            | Confirmed  | 893 SF<br>132 SF<br>15 SF   | 25<br>0<br>0 | SF Green<br>SF Green            | 1 1  | 1 1   | 1   | 0           | 2   | Other            | None                                      | Drop Y  | N  |  |                     | 1 No 6/C<br>1 No 1/D<br>1 No 1/D                      |
| 1 1 Classroom 30<br>1 1 Classroom 30<br>1 1 Classroom 30   | NIA<br>NIA<br>NIA                        | Concrete Floor Concrete Block Wall Fiberglass Ceiling Tile 2' x 4'   |  | Confirmed  Assurted  Non Suspect ACM  Non Suspect ACM  Non Suspect ACM  Non Suspect ACM  Confirmed  Confirmed  | 1040 SF<br>800 SF<br>1040 SF  | 0 11         | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   | =   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA                            |
| 1 1 Classroom 30<br>1 1 Classroom 30<br>1 1 Classroom 30   | MA                                       | Concrute Block Well Conneste Floor Floor Tale VASE '7 x 2" Floor Tale VASE '7 x 2" Floor Tale VASE '7 x 3" Conneste Floor Conneste Floor Conneste Floor Transite Transite Conneste Floor Transite Transite Conneste Floor C | 8340/01/01/08<br>8340/01/01/VER/68/2600                                    |  | 240 SF<br>803 SF<br>803 SF<br>152 SF<br>15 SF<br>1040 SF<br>1050 SF  | 0            | SF<br>SF                        |  |   |   |             |   |                  |   | =   |  |  |                     | Cornel  |
| 1 1 Classroom 30A<br>1 1 Classroom 30A<br>1 1 Classroom 30A  | M<br>NA<br>NA                            | Floor Tile VAT 9" x 9" Concrete Floor Concrete Block Well  | 8340/01/01/13  | Confirmed Confirmed Non Suspect ACM Non Suspect ACM  | 204 SF<br>204 SF<br>465 SF  | 0<br>0<br>15 | SF Brown<br>SF<br>SF            |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>N/A N/A N/A<br>N/A N/A N/A                |
| 1 1 Classroom 30A<br>1 1 Classroom 30A<br>1 1 Classroom 30A Restroom   | NIA<br>NIA<br>NIA                        | Fiberglass Ceiling Tile 2" x 4" Concrete Ceiling Concrete Block Wall   |  | Non Suspect ACM Conference Conference  | 204 SF<br>204 SF<br>320 SF  | 0<br>30      | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 30A Restroom<br>1 1 Classroom 30A Restroom<br>1 1 Classroom 30A Restroom   | NIA<br>NIA<br>NIA                        | Ternazzo Floor<br>Fiberglass Ceiling Tile 2* x 4*<br>Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 25 SF<br>25 SF<br>25 SF   | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 8 Wing Hallway 1 1 8 Wing Hallway 1 1 8 Wing Hallway   | M<br>NA                                  | Feerglass Centing Tile 2"x 4" Concrete Centing Concrete Centing Concrete State Terrazzo Floor Fiberglass Centing Tile 2"x 4" Concrete Centing Pipe Insulation 2-6 inch Fipor Tile VAT 12"x 12" Concrete Floor Concrete Block Wall Centing Tile 2"x 4" Concrete Centing Centing Tile 2"x 4" Concrete Centing  | 8340/01/01/CC<br>8340/01/01/CC   | Confirmed Assumed Non Suspect ACM Non Suspect ACM  | 48 LF<br>199 SF<br>708 SF   | 0            | SF Tan                          |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>N/A N/A N/A                   |
| 1 1 B Wing Hallway 1 1 B Wing Hallway 1 1 B Wing Hallway   | NIA<br>NIA<br>NIA                        | Concrete Block Wall Ceiling Tile 2' x 4' Concrete Ceiling  |  | NAD<br>Non Suspect ACM   | 500 SF<br>708 SF<br>708 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA                            |
| 1 1 8 Wing Hallway<br>1 1 8 Wing Hallway<br>1 1 Classroom 3A   | M<br>M                                   | Concrete Ceiling Floor Tile VAT 9" x 9" Transite Floor Tile VAT 9" x 9" Concepts Floor   | 8340/01/01/13<br>8340/01/01/08<br>8340/01/01/13                            | Confirmed<br>Confirmed<br>Confirmed  | 508 SF<br>14 SF<br>204 SF   | 0            | SF Grey<br>SF Brown             |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>1 No 1/D                      |
| 1 1 Classroom 3A<br>1 1 Classroom 3A<br>1 1 Classroom 3A   | N/A<br>N/A                               | Concrete Floor Concrete Block Wall Ceiling Tite 2'x 4' Concrete Ceiling Concrete Block Wall Terrazzo Floor   |  | Non Suspect ACM<br>Non Suspect ACM<br>NAD  | 204 SF<br>465 SF<br>204 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 3A<br>1 1 Classroom 3A Rastroom<br>1 1 Classroom 3A Rastroom   | N/A<br>N/A                               | Concrete Stock Well Terrazzo Floor Ceiling Tite 2' x 4'  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>NAD   | 204 SF<br>320 SF<br>25 SF   | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 3A Nestroom<br>1 1 Classroom 3A Restroom<br>1 1 Classroom 3  | N/A<br>M                                 | Ceiting Title 2' x 4' Concrete Ceiling Floor Title VAT 9' x 9'   | 8340/01/01/13<br>8340/01/01/13<br>8340/01/01/CC                            |  | 25 SF<br>48 LF<br>199 SF<br>500 SF<br>500 SF<br>708 SF<br>500 SF<br>708 SF<br>204 SF<br>205 SF<br>206 SF<br>206 SF<br>206 SF<br>207 SF<br>208 | 0            | SF<br>SF Green                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>1 No 1/D                |
| 1 1 Classroom 3<br>1 1 Classroom 3<br>1 1 1 Classroom 3  | M<br>N/A                                 | Concrete Ceiling Floor Title VAT 9" x 9" Floor Title VAT 9" x 9" Floor Title VAT 9" x 12" Concrete Floor Concrete Floor Concrete Block Wall Fiberglass Ceiling Title 2" x 4" Concrete Ceiling Transitie  | 8340/01/01/CC  | Confirmed Confirmed Assumed Non Suspect ACM  | 15 SF<br>1040 SF  | 0            | SF Tan                          |  |   |   | =           |   |                  |   | =   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>N/A N/A N/A                   |
| 1 1 Classroom 3<br>1 1 Classroom 3   | N/A<br>N/A                               | Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling   | 8340/01/01/08  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed  | 1040 SF<br>1040 SF  | 0            | SF<br>SF<br>oc                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA   |
| 1 1 Classroom 3<br>1 1 Classroom 4   | M<br>M<br>M                              | Blackboard Glue Dots<br>Floor Tile VAT 9" x 9"   | 8340/01/01/VER/BB/2600<br>8340/01/01/13<br>8340/01/01/13                   | Confirmed<br>Confirmed<br>Confirmed  | 145 SF<br>908 SF  | 0            | SF Green                        |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D                                  |
| 1 1 Classroom 4<br>1 1 Classroom 4<br>1 1 1 Classroom 4  | N/A                                      | Concrete Floor   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 1040 SF<br>800 SF<br>1040 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classrom 4<br>1 1 Classrom 4<br>1 1 Classrom 4   | N/A<br>M                                 | Concrete Ceiling Transite Riarkhoard Glue Dots   | 8340/01/01/08<br>8340/01/01/08/88/28/00                                    |  | 1040 SF<br>36 SF<br>145 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | N/A N/A N/A<br>1 No 1/D<br>1 No 1/D                   |
| 1 1 Classroom 5<br>1 1 Classroom 5<br>1 1 Classroom 5  | M<br>M                                   | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/13<br>8340/01/01/13<br>8340/01/01/CC                            | Confirmed<br>Confirmed<br>Confirmed<br>Assumed   | 893 SF<br>132 SF<br>15 SF   | 0            | SF Green<br>SF Grey<br>SF Green |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>1 No 1/D                      |
| 1 1 Classroom 5<br>1 1 Classroom 5<br>1 1 Classroom 5  | NIA<br>NIA<br>NIA                        | Concrete Floor<br>Concrete Block Wall<br>Fiberolass Celling Tile 2' x 4'   |  | Non Suspect ACM  | 1040 SF<br>800 SF<br>1040 SF  | 0 0 3        | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 1 1 Classroom 5<br>1 1 Classroom 5<br>1 1 Classroom 5  | M<br>M                                   | Concrete Ceiling<br>Transite<br>Sink Undercoat Mastic  | 8340/01/01/08<br>8340/01/01/VER/68/2602                                    | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Confirmed  | 1040 SF<br>36 SF<br>8 SF  | 0            | SF<br>SF Black                  |  |   |   |             |   |                  |   | =   |  |  |                     | N/A N/A N/A<br>1 No 1/D<br>1 No 1/D                   |
| 1 1 Classroom 5 1 1 Boy's Restroom in B Wing 1 1 Boy's Restroom in B Wing  | M<br>NA<br>NA                            | Transite Concrete Block Wall Concrete Ceiling  | 8340/01/01/08  |  | 30 SF<br>300 SF<br>300 SF   | 0 0          | SF<br>SF<br>SF                  |  |   |   | +           |   |                  |   | -   |  |  |                     | 1 No 1/D<br>N/A N/A N/A<br>N/A N/A N/A                |
| 1 1 Boy's Restroom in 8 Wing 1 1 Boy's Restroom in 8 Wing 1 1 Gir's Restroom in 8 Wing   | N/A<br>M<br>N/A                          | Terrazzo Floor<br>Transite<br>Concrete Block Wall  | 8340/01/01/08  | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed<br>Non Suspect ACM   | 234 SF<br>12 SF<br>300 SF   | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | N/A N/A N/A<br>1 No 1/D<br>N/A N/A N/A                |
| 1 1 Gir's Restroom in B Wing 1 1 Gir's Restroom in B Wing 1 1 Gir's Restroom in B Wing   | N/A<br>N/A<br>M                          | Concrete Ceiling Terrazzo Floor Transite   | 8340/01/01/08<br>8340/02/01/VER/08/2050                                    | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed  | 300 SF<br>234 SF<br>7 SF  | 0            | SF<br>SF<br>SF                  |  |   |   |             |   |                  |   | =   |  |  |                     | N/A N/A N/A<br>N/A N/A N/A<br>1 No 1/D                |
| Fig.   | M<br>M<br>N/A                            | Control Real Bay 1 and 1 | 8340/02/01/VER/6B/2050   | Non Supper ACM Non Supper ACM Non Supper ACM Confirmed Confirmed NACM Non Supper ACM NACM NACM NACM NACM NACM NACM NACM N | 1940 97 1440 1451 1451 1451 1451 1451 1451 1451   | 0            | SF Grey<br>SF                   |  |   |   |             |   |                  |   | $\equiv$  |  |  |                     | 1   |
| 2 1 1st Floor C Wing Hallway 2 1 1st Floor C Wing Hallway 2 1 1st Floor C Wing Hallway   | N/A<br>N/A<br>N/A                        | Concrete Block Wall Concrete Ceiling Fiberglass Pipe Insulation  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 1810 SF<br>609 SF<br>40 LF  | 0            | SF<br>LF                        |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 2 1 Classroom 8<br>2 1 Classroom 8<br>2 1 Classroom 8  | M<br>N/A<br>N/A                          | Floor Tile VAT 12" x 12" Concrete Floor Concrete Block Wall  |  | Non Suspect ACM  | 865 SF<br>865 SF<br>1000 SF   | 0            | SF Tan                          |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>N/A N/A N/A<br>N/A N/A N/A                |
| 2 1 Classroom 8<br>2 1 Classroom 8<br>2 1 Classroom 8  | N/A<br>N/A<br>N/A                        | Fiberglass Ceiling Tile 2'x 4' Concrete Ceiling Fiberglass Pipe Insulation   |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed  | 865 SF<br>865 SF<br>20 LF   | 0 0          | SF<br>SF<br>LF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 2 1 Classroom 8 2 1 Classroom 8 2 1 Storage Room between Classrooms 8 and 9  | M<br>M<br>N/A                            | Transite<br>Blackboard Glue Dots<br>Fiberglass Pipe Insulation   | 8340/02/01/VER/BB/2505<br>8340/02/01/VER/BB/2500                           | Non Suspect ACM  | 865 SF 20 LF 100 SF 220 SF 240 SF 25 LF 162 SF 860 SF 182 SF 865 SF 865 SF 865 SF 20 LF 1000 SF 20 LF 1000 SF 20 SF   | 0 0          | SF<br>LF                        |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>N/A N/A N/A                   |
| 1 Storage Room between Claserooms 8 and 9     1 Storage Room between Claserooms 8 and 9     1 Storage Room between Claserooms 8 and 9      | N/A<br>N/A<br>N/A                        | Concrete Ceiling<br>Concrete Block Well<br>Concrete Floor  | 834002013/FR/98/2090   | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM  | 182 SF<br>660 SF<br>182 SF  | 0            | SF<br>SF                        |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 2 1 Classroom 9<br>2 1 Classroom 9<br>2 1 Classroom 9  | M<br>NA<br>NA                            | Floor Tile VAT 9" x 9" Concrete Floor Concrete Block Well  | 8340/02/01/VER/BB/2050   | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM  | 865 SF<br>865 SF<br>1000 SF   | 0            | SF Grey<br>SF                   |  |   |   |             |   |                  |   | =   |  |  |                     | 1 No 1/D<br>N/A N/A N/A<br>N/A N/A N/A                |
| 2 1 Classroom 9 2 1 Classroom 9 2 1 Classroom 9  | N/A<br>N/A<br>N/A                        | Concrete Block Well Fiberglass Ceiling Title 2' x 4' Concrete Ceiling Fiberglass Pipe Irroulation Transite Blackboard Glue Dots Concrete Block Well Floor Title VAIT 9' x 9' Concrete Floor  |  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM Confirmed Non Suspect ACM  | 865 SF<br>20 LF   | 0 0          | or<br>SF<br>LF                  |  |   |   |             |   |                  |   |   |  |  |                     | NIA NIA NIA<br>NIA NIA NIA<br>NIA NIA NIA             |
| 2 1 Classroom 9 2 1 Classroom 9 2 1 Classroom 9A   | M<br>M<br>NA                             | Transite Blackboard Glue Dots Concrete Block Wall  | 8340/02/01/VER/BB/2305<br>8340/02/01/VER/BB/2600<br>8340/02/01/VER/BB/2050 | Confirmed<br>Confirmed<br>Non Suspect ACM  | 100 SF<br>250 SF<br>1000 SF   | 0            | or<br>SF<br>SF                  |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D<br>1 No 1/D<br>N/A N/A N/A                   |
| 2 1 Classroom 9A<br>2 1 Classroom 9A<br>2 1 Classroom 9A   | M<br>NA<br>NA                            | Concrete Block Ford 2 Force Teach Force Force Force Teach Force Fo | 8340/02/01/VER/68/2060   | Confirmed  Non Suspect ACM  Non Suspect ACM  Non Suspect ACM   | 865 SF<br>865 SF<br>865 SF<br>865 SF  | 0            | or Crey<br>SF<br>SF             |  |   |   |             |   |                  |   | =   |  |  |                     | 1 No 1/D<br>N/A N/A N/A<br>N/A N/A N/A                |
| 2 1 Classroom 9A<br>2 1 Classroom 9A<br>2 1 Classroom 9A   | NIA<br>NIA<br>M                          | Concrete Ceiling Fiberglass Pipe Insulation Transite   | 8340/02/01/VER88/2305<br>8340/02/01/VER88/2800                             | Non Suspect ACM Non Suspect ACM Confirmed Confirmed Non Suspect ACM  | 865 SF<br>20 LF<br>100 SF<br>125 SF<br>200 SF   | 0            | or<br>UF<br>SF<br>oc            |  |   |   |             |   |                  |   | $\pm$   |  |  |                     | N/A N/A N/A<br>N/A N/A N/A<br>1 No 1/D                |
| 2 1 Classroom 9A Restroom<br>2 1 Classroom 9A Restroom<br>3 1 Classroom 9A Restroom  | N/A<br>N/A                               | Concrete Block Wall Terrazzo Floor   | 834U102017VEP0002800   | Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 200 SF<br>88 SF   | 0 0          | SF<br>SF<br>OE                  |  |   |   |             |   |                  |   | =   |  |  |                     | NIA NIA NIA   |
| 2 1 Classroom 9A Restroom<br>2 1 Classroom 9A Restroom<br>2 1 Classroom 9A Restroom  | N/A<br>M                                 | Concrete Ceiling Floor Tile VAT 12*  |  | Non Suspect ACM Non Suspect ACM NAD NAD  | 200 SF<br>88 SF<br>88 SF<br>88 SF<br>40 SF<br>20 LF<br>X X X<br>200 SF<br>200 SF<br>200 SF<br>200 SF  | 0 0          | SF<br>SF Blue                   |  |   |   |             |   |                  |   |   |  |  |                     | N/A N/A N/A<br>1 No 1/D                               |
| 2 1 Classroom SA Restroom<br>2 1 Classroom SA Storage Closet<br>2 1 Stairs in C Winn part to Classroom 9                                   | N/A<br>X                                 | Fiberglass Pipe Insulation X Concrete Physic Mark  |  | Non Suspect ACM Non Suspect ACM X Non Suspect ACM  | 20 LF<br>X X  | ×            | LF<br>X X                       | x x  | X X   | ×   | ×           | x   | x                | ×   | x x   | x  |  |                     | NIA NIA NIA<br>X X X X                                |
| 2 1 Stairs in C Wing next to Classroom 7 2 1 Stairs in C Wing next to Classroom 7 2 1 Stairs in C Wing next to Classroom 7 2 1 Classroom 7 | N/A<br>N/A<br>N/A                        | Concrete Ceiling Concrete Floor Floor Tile VAT Gr v A**  | 8340/02/01/VER/68/2050   | X Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed  | 200 SF<br>200 SF  | 50           | SF<br>SF<br>Crev                |  |   |   |             |   |                  |   | =   |  |  |                     | NA NA NA NA 10 NA |
| 2   1  Classroom 7   | м  | Floor Tile VAT 9" x 9"   | 8340/02/01/VER/BB/2050   | Confirmed  | 865 SF  | · · T        | SF Grey                         |  |   |   |             |   |                  |   |   |  |  |                     | 1 No 1/D  |

| School District of Philadelphia  |   |  | AHERA Three-Year Reinspi                                 | ection 2015-2016  |  |              |  |   |  |  |                                      |   |                          |   |  |                                |  |                 |   | Reinspection Date: 2/22/16   |                                 |  |                   |
|--|---|--|--|---|--|--------------|--|---|--|--|--------------------------------------|---|--------------------------|---|--|--------------------------------|--|-----------------|---|--|---------------------------------|--|-------------------|
| Solomon Solis-Cohen Elementary School (K-6)<br>7001 Horrocks Street, Philadelphia, PA, 19149   |   |  | AHERA Three-Year Reinspe<br>Room by Room Locatio         | on Log Report   |  | 1            |  |   |  |  |                                      |   |                          |   |  |                                |  |                 |   | Building Inspector: Alex Roman  Certification Number: EHSBIR-150619-008  |                                 |  |                   |
| ULCS# 8340<br>Year Built: 1948   |   |  |  |   |  |              |  |   |  |  |                                      |   |                          |   |  |                                |  |                 |   | Management Planner: Monique Causley Certification Number: ACC-0216-8-001 |                                 |  |                   |
| E   F  |   |  |  |   |  |              |  |   |  |  |                                      |   |                          |   |  |                                | Type of<br>Ceiling<br>Drop<br>Pleater<br>Sheetrock<br>None Y/N |                 |   |  |                                 |  |                   |
| e o o o o o o o o o o o o o o o o o o o  | System<br>Affected  | Material Description   | 4004   | Confirmed Assumed NAD<br>Non Suspect ACM  | Amount of SF LF<br>Material EA<br>885 SF<br>1000 SF<br>885 SF<br>885 SF  | Amount<br>of | SF Color<br>LF required for<br>EA VAT                    | Physical<br>Condition Potenti<br>Dmgd (1) Sig Dam<br>Dmgd(2) Medi | al for Significant<br>tage Low (1)<br>ium (2) High (3) | Distribution of Fri<br>Damage Local NI<br>(1) Dist (2) | iability NF1(1)<br>F2(2) L(3) M(4) H | Air Movement None (0<br>Low (1) Medium (2) High | Vibration<br>N (0) Y (1) | Activity None (0)<br>Low (1) Medium (2)<br>High (3) | Ventilation PLENUM<br>SHAFT OTHER None | Amount above If Ceiling SFLF 5 | Pleater DD<br>theetrock C                                      | Imminent Hazard | Comments/Notes related to 6 Month<br>Reinspection | Comments Description Materia   | Attic Crawl<br>Space<br>Ranking | Damage Newly<br>Potential Friable  | e Response        |
| 2 1 Classroom 7 2 1 Classroom 7  | N/A<br>N/A  | Concrete Floor Concrete Block Wall Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling  | TALOR  | Non Suspect ACM<br>Non Suspect ACM  | 865 SF<br>1000 SF  | 0            | SF<br>SF   | Dinguis medi  | um (a) riigii (a)                                      | (7) Diai (2)   | 19                                   | 19  | A 10, 7 10               | Angu (2)  | SIN TOTAL NUM                          | LA NOIN                        | AC. 1.1  |                 | Remapecuon  | Commence De acquisimenta   | Assung                          | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 1 Classroom 7<br>2 1 Classroom 7<br>2 1 Classroom 7  | NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>M  | Fiberglass Ceiling Tite 2" x 4"<br>Concrete Ceiling<br>Fiberglass Pipe Insulation  |  | Non Suspect ACM Confirmed Confirmed   | 865 SF<br>865 SF<br>20 LF  | 10<br>0      | SF<br>SF<br>LF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A<br>N/A |
| 2 1 Classroom 7<br>2 1 Classroom 7   | M<br>M  | Transite<br>Blackboard Glue Dots<br>Floor Tile VAT 9" x 9"   | 8340/02/01/VER/BB/2305<br>8340/02/01/VER/BB/2300         | Confirmed<br>Confirmed  | 100 SF<br>250 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>1 No   | 1/D<br>1/D        |
| 2 1 Classroom 6<br>2 1 Classroom 6   | N/A<br>N/A  | Concrete Floor<br>Concrete Block Wall  | U.AUSZUTTENGIAZOU  | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 885 SF<br>1000 SF  | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 1 Classroom 6<br>2 1 Classroom 6   | M<br>M<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>M<br>M   | Concrete Floor Concrete Stock Wat Floorages Celling Title 2"x 4" Concrete Celling Floorages Celling Title 2"x 4" Concrete Celling Floorages Stock Wat Backboard Glue Dots Concrete Stock Midd  |  |   | 865 SF<br>20 LF  | 0            | SF<br>LF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | NIA<br>NIA        |
| 2 1 Classroom 6 2 1 Classroom 6 2 1 Stairs in C Wing next to Classroom 6   | M<br>M<br>NA  | Transite<br>Blackboard Glue Dots<br>Concrete Block Wall  | 8340/02/01/VER/BB/2505<br>8340/02/01/VER/BB/2500         | Non Suspect ACM Confirmed Confirmed Non Suspect ACM   | 100 SF<br>250 SF<br>200 SF   | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>1 No<br>NA NA  | 1/D<br>1/D<br>N/A |
| 2 1 Stairs in C Wing next to Classroom 6 2 1 Stairs in C Wing next to Classroom 6  | N/A<br>N/A  | Concrete Block Wall Concrete Ceiling Concrete Floor  | 414444445  | Non Suspect ACM   | 200 SF<br>200 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   | Other                                  | None                           | Sheetrock N  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 2 Second Floor C Wing Hallway 2 2 Second Floor C Wing Hallway 2 2 Second Floor C Wing Hallway  | M<br>N/A  | Floor Tile VAT 12" x 12"<br>Concrete Floor   | 8340/02/02/VER/BB/2050<br>8340/02/02/VER/BB/2000         | Non Suspect ACM Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 10 SF<br>609 SF  | 0            | SF Tan   |   |  |  |                                      |   | Ľ                        |   | One                                    | 70.00                          | JANES JA   | -               |   |  |                                 | 1 No<br>NA NA  | 1/D<br>N/A        |
| 2 2 Second Floor C Wing Hallway 2 2 Second Floor C Wing Hallway 2 2 Classroom 11   | N/A<br>N/A  | Concrete Block Wall<br>Concrete Block Wall   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 800 SF<br>1000 SF  | 0 0          | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 2 Classroom 11<br>2 2 Classroom 11<br>2 2 Classroom 11   | N/A<br>N/A  | Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling Floor Tite VAT 9" x 9"  | 8340/02/02/VER/BB/2050                                   | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Confirmed  | 865 SF<br>865 SF<br>711 SF   | 10<br>0      | SF<br>SF Grey  |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  |                                 | NIA NIA<br>NIA NIA<br>1 No   | N/A<br>N/A        |
| 2 2 Classroom 11<br>2 2 Classroom 11<br>2 2 Classroom 11   | M<br>M<br>NA  | Floor Tile VAT 12" x 12" Floor Tile VAT 12" x 12" Concrete Floor   | 8340/02/02/VER/BB/2002<br>8340/02/02/VER/BB/2000         | Assumed Assumed Non Suspent &CM   | 77 SF<br>77 SF<br>865 SF   | 0            | SF Brown<br>SF Tan                                       |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>1 No<br>N/A N/A  | 1/D<br>1/D<br>N/A |
| 2 2 Classroom 11<br>2 2 Classroom 11   | M   | Controller Letter Face Tall VAT 17 x 17 Floor Tall VAT 17 x 17 Floor Tall VAT 17 x 17 Concesse Face Sheaterck Ceiling Concess Book Mar Fourceas Mar Fourceas Mar Backboard Glas Des Concesse Book Mar Fourgeas Ceiling Tall X x 4 Concesse Book Mar Fourgeas Ceiling Tall X x 4 Concesse Book Mar Fourgeas Ceiling Tall X x 4 Concessed Book Mar Fourgeas Ceiling Tall X x 4 Concessed Ceiling Tall | 8340/02/02/VER/88/2305<br>8340/02/02/VER/88/2600         | Assumed Assumed Non Suspect ACM Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM   | 200 SF<br>250 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>1 No   | 1/D<br>1/D        |
| 2 2 Classroom 10<br>2 2 Classroom 10<br>2 2 Classroom 10   | N/A<br>N/A  | Fiberglass Ceiling Tite 2' x 4' Concrete Ceiling   |  |   | 865 SF<br>865 SF   | 20           | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 2 Classroom 10<br>2 2 Classroom 10<br>2 2 Classroom 10   | M<br>N/A  | Floor Tile VAT 9" x 9" Concrete Floor Transite   | 8340/02/02/VER/BB/2050<br>8340/02/02/VER/BB/2305         | Confirmed<br>Non Suspect ACM<br>Confirmed   | 865 SF<br>865 SF<br>200 SF   | 0            | SF Grey<br>SF<br>SF                                      |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>N/A N/A<br>1 No  | 1/D<br>N/A<br>1/D |
| 2 2 Classroom 10<br>2 2 Classroom 14<br>2 2 Classroom 14   | M<br>N/A<br>N/A   | Blackboard Glue Dots Concrete Block Wall Fiberolass Cellery Tile 2" y 4"   | 8340/02/02/VER/6B/2600                                   | Confirmed<br>Non Suspect ACM  | 250 SF<br>1000 SF<br>865 RF  | 0 0 3        | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | -  |                 |   |  |                                 | 1 No<br>N/A N/A<br>N/A   | 1/D<br>N/A<br>N/A |
| 2 2 Classroom 14<br>2 2 Classroom 14<br>2 2 Classroom 14   | N/A<br>M  | Concrete Ceiling Floor Tile VAT 9" x 9" Concrete Floor   | 8340/02/02/VER/6B/2050                                   | Non Suspect ACM Confirmed Non Suspect ACM   | 865 SF<br>865 SF   | 0            | SF Grey  |   |  |  |                                      |   |                          |   |  |                                | $\Rightarrow$  |                 |   |  |                                 | NIA NIA<br>1 No  | N/A<br>1/D        |
| 2 2 Classroom 14<br>2 2 Classroom 14   | M<br>M  | Fibergisso Ceiling Tile 2* 4* Concrete Ceiling Floor Tile VAT 0* ** 5* Concrete Floor Transitie Blackbased Glue Dotes Concrete Black Wall Fibergisso Ceiling Tile 2* 4* Concrete Ceiling Floor Tile VAT 0* ** 5* Concrete Ceiling Floor Tile VAT 0* ** 5* Concrete Floor Transitie Blackbased Glue Dotes Concrete Floor Transitie Blackbased Glue Dotes Concrete Ceiling   | 8340/02/02/VER/98/2305<br>8340/02/02/VER/98/2600         | Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Confirmed Confirmed Confirmed Confirmed   | 200 SF<br>250 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  | $\blacksquare$                  | 1 No<br>1 No   | 1/D<br>1/D        |
| Company   Comp | 100   100 | Concrete Ceiling<br>Concrete Block Wall<br>Concrete Floor<br>Concrete Block Wall   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 100    | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | Denning and the second and the secon | N/A<br>N/A<br>N/A |
| 2 2 Classroom 13<br>2 2 Classroom 13<br>2 2 Classroom 13   | NIA<br>NIA<br>NIA   | Concrete Block Wall<br>Fiberglass Ceiling Tile 2' x 4'<br>Concrete Ceiling   |  |   | 182 SF<br>1000 SF<br>885 SF<br>885 SF<br>885 SF<br>885 SF<br>200 SF<br>200 SF<br>1000 SF<br>1000 SF  | 6            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | Ŧ  |                 |   |  |                                 | NIA NIA<br>NIA NIA<br>NIA NIA  | N/A<br>N/A<br>N/A |
| 2 2 Classroom 13<br>2 2 Classroom 13<br>3 3 Classroom 13   | M<br>N/A  | Concrete Ceiling Floor Title VAT 9" x 9" Concrete Floor Venesity   | 8340/02/02/VER/BB/2050                                   | Non Suspect ACM Confirmed Non Suspect ACM Confirmed Confirmed   | 865 SF<br>865 SF   | 0            | SF Grey<br>SF  |   |  |  |                                      |   |                          |   |  |                                | -  |                 |   |  |                                 | 1 No<br>N/A N/A  | 1/D<br>N/A        |
| 2 2 Classroom 13<br>2 2 Classroom 12   | M<br>N/A  | Concrete Floor Transite Blackboard Glue Dots Concrete Block Wall Fiberglass Ceiling Tile 2" x 4" Concrete Ceiling  | 8340/02/02/VER/BB/2305<br>8340/02/02/VER/BB/2600         |   | 250 SF<br>1000 SF  | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1 No<br>NA NA  | 1/D<br>N/A        |
| 2 2 Classroom 12<br>2 2 Classroom 12<br>2 2 Classroom 12   | N/A<br>N/A<br>M   | Fiberglass Ceiling Tite 2" x 4" Concrete Ceiling Floor Tite VAT 9" x 9"  | 8340/02/02/VER/BB/2050                                   | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed   | 1000 SF 865 SF 8 | 0 0          | SF<br>SF<br>Crey   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>1 No   | N/A<br>N/A<br>1/D |
| 2 2 Classroom 12<br>2 2 Classroom 12<br>2 1 Classroom 12   | M<br>M  | Peneglasa Casting Tea 2* 4* Concrete Celling Floor Tae VAT 9* 5* Concrete Floor Transite Bastchaset Gloss Date Concrete Block Wall Concrete Block Wall Concrete Block Wall Concrete Block Wall Concrete Floor Concrete Floor Concrete Floor Concrete Floor Concrete Floor Concrete Floor Floor Tae VAT 9* x 5* Concrete Floor Floor Tae VAT 9* x 5* Concrete Floor Concrete Floor Concrete Floor   | 8340/02/02/VER/BB/2305<br>8340/02/02/VER/BB/2305         | Non Suspect ACM Confirmed Confirmed   | 885 SF<br>200 SF<br>250 SF   | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>1 No<br>1 No  | 1/D<br>1/D        |
| 2 2 Stairs in C Wing next to Classroom 10 2 2 Stairs in C Wing next to Classroom 10 3 3 Stairs in C Wing next to Classroom 10  | N/A<br>N/A  | Concrete Block Wall Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM  | 200 SF<br>200 SF   | 10           | SF<br>SF<br>or   |   |  |  |                                      |   |                          |   |  |                                | -  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 2 Stairs in C Wing rext to Classroom 10 2 2 Stairs in C Wing rext to Classroom 11 2 2 Stairs in C Wing rext to Classroom 11  | N/A<br>N/A  | Concrete Block Wall Concrete Ceiling   |  | Confernal Confernal Confernal Confernal Non Suspect ACM | 200 SF<br>200 SF<br>200 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 2 2 Stairs in C Wing next to Classroom 11 2 2 Faculty Restroom in C Wing next to Classroom 12 2 2 Faculty Restroom in C Wing next to Classroom 12  | M<br>M<br>N/A   | Concrete Floor Floor Title VAT 9" x 9" Concrete Floor  | 8340/02/02/VER/68/2050                                   | Non Suspect ACM Confirmed Non Suspect ACM   | 200 SF<br>56 SF<br>56 SF   | 0<br>25<br>0 | SF Crey<br>SF  | 2   | 1  | 2  | 1                                    | 1   | 0                        | 1   | Other                                  | None                           | Concrete N   | N               |   |  |                                 | N/A N/A<br>1 No<br>N/A N/A   | BIC<br>NIA        |
| 2 2 Faculty Restroom in C Wing next to Classroom 12<br>2 2 Faculty Restroom in C Wing next to Classroom 12<br>2 2 Faculty Restroom in C Wing next to Classroom 12 Pine Chap  | NIA<br>NIA  | Concrete Floor<br>Concrete Block Wall<br>Sheetrock Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM  | 200 SF<br>56 SF<br>X X   | 0<br>0<br>V  | SF<br>SF<br>X Y  | ×   | x  | ×  | ¥                                    | ¥   | ×                        | ¥   | ¥                                      | ×                              | x x  | Y               |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| Storage Room between C Wing and E Wing     Storage Room between C Wing and E Wing     Storage Room between C Wing and E Wing   | NA NA NA NA NA NA NA  | Concrete Block Wall Concrete Ceiling Concrete Floor Concrete Floor Concrete Block Wall Concrete Ceiling Terrazzo Floor   |  | X Non Suspect ACM   | 800 SF<br>800 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 E Wing Boy's Restroom near Gym 1 1 E Wing Boy's Restroom near Gym  | N/A<br>N/A  | Concrete Block Wall<br>Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM  | 700 SF<br>270 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NA NA<br>NA NA   | N/A<br>N/A        |
| 1 1 E Wing Boy's Restroom near Gym     1 1 E Wing Boy's Restroom near Gym Pipe Chase     1 1 E Wing Get's Restroom near Gym  | NIA X NIA   | Terrazzo Picor X Concrete Block Wall   |  | Non Suspect ACM X Non Suspect ACM   | 270 SF  X X  700 SF  270 SF  280 SF  290 SF  381 SF  382 SF  383 SF  490 SF  490 SF  490 SF  490 SF  490 SF  490 SF  590 SF  | X            | X X<br>SF  | х   | х  | х  | ×                                    | ×   | х                        | х   | х                                      | ×                              | x x  | х               |   |  |                                 | NUA  | X<br>NA           |
| 1 1 E Wing Girls Restroom near Gym 1 1 E Wing Girls Restroom near Gym 1 1 Nazariy Office   | N/A<br>N/A<br>M   | Concrete Ceiling Terrazzo Floor Floor Tile VAT 12" x 12" Concrete Floor Terrazzo Floor Concrete Block Wall Concrete Block Wall   | 8340/01/01/CC  | NOT SUSPECT ALM   | 270 SF<br>270 SF<br>36 SF  | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | _  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>1 No   | N/A<br>N/A        |
| 1 1 Nurse's Office<br>1 1 Nurse's Office<br>1 1 Nurse's Office   | NIA<br>NIA<br>NIA   | Concrete Floor<br>Terrazzo Floor<br>Concrete Block Wall  |  | Assumed Assumed Non Suspect ACM   | 36 SF<br>364 SF<br>720 SF  | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>N/A N/A  | N/A<br>N/A        |
| 1 1 Nurse's Office<br>1 1 Nurse's Office   | N/A<br>N/A  | Concrete Ceiling Fiberglass Pipe Insulation Concrete Block Wall Sheetrock Wall Concrete Ceiling Terrarys Floor   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 400 SF<br>40 LF  | 0            | SF<br>LF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 Nurse's Ortice vestibule outside restroom 1 1 Nurse's Office Vestibule outside Restroom 1 1 Nurse's Office Vestibule outside Restroom  | N/A<br>N/A  | Sheetrook Wall<br>Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM  | 90 SF<br>20 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 Nurse's Office Vestibute outside Restroom 1 1 Nurse's Office Vestibute outside Restroom 1 1 Nurse's Office Restroom  | N/A<br>N/A<br>M   | Terrazzo Floor<br>Fiberglass Pipe Insulation<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC  | Non Suspect ACM   | 20 SF<br>4 LF<br>30 SF   | 0            | SF<br>LF<br>SF Tan                                       |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>1 No   | N/A<br>N/A<br>1/D |
| 1 1 Nurse's Office Restroom<br>1 1 Nurse's Office Restroom<br>1 1 Nurse's Office Restroom  | N/A<br>N/A<br>N/A   | Floor Tile VAT 12' x 12' Concrete Floor Concrete Block Well Sheetrock Wat Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling   |  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 30 SF<br>110 SF<br>110 SF  | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | -  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A<br>N/A |
| 1 Nurse's Office Restroom 1 Nurse's Office Restroom  | N/A<br>N/A  | Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling   |  |   | 30 SF<br>30 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>N/A N/A   | N/A<br>N/A        |
| 1 1 Nurse's Office Exam Room<br>1 1 Nurse's Office Exam Room   | M NIA   | Concrete Ceiling Fiberglass Pipe Insulation Concrete Ceiling Concrete Block Wall   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 10   10   10   10   10   10   10   10  | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1   | N/A<br>N/A        |
| 1 1 Nurse's Office Exam Room<br>1 1 Nurse's Office Exam Room   | NIA<br>NIA  | Concrete Block Wall Sheathrock Wall Sheathrock Wall Concrete Floor Terrazzo Floor Concrete Block Wall Concrete Calling Floor Title WAT 12" x 12"   |  | Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM   | 110 SF<br>110 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NA NA<br>NA NA   | N/A<br>N/A        |
| Stairwell to 2nd Proor Administrative Suite     Stairwell to 2nd Floor Administrative Suite     Stairwell to 2nd Floor Administrative Suite  | N/A<br>N/A<br>M   | Concrete Block Wall Concrete Ceiling Floor Tile VAT 12" x 12"  | 8340/01/01/CC  | Non Suspect ACM<br>Non Suspect ACM<br>Assumed   | 200 SF<br>200 SF<br>16 SF  | 0            | SF Tan   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>1 No   | N/A<br>N/A<br>1/D |
| Stanwell to 2nd Floor Administrative Suite     Hallway Connector from D Wing to E Wing Storage Room     Hallway Connector from D Wing to E Wing Storage Room   | NIA<br>NIA<br>NIA   | Concrete Floor Concrete Block Wall Sheetrock Wall Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 200 SF<br>420 SF<br>220 SF   | 0            | SF<br>SF<br>SF   |   | = = = = = = = = = = = = = = = = = = =                  |  |                                      |   | F                        |   |  | $\vdash \exists$               | $\mp$  |                 |   |  | $+ \Box$                        | NIA NIA<br>NIA NIA<br>NIA NIA  | N/A<br>N/A<br>N/A |
| Hallway Connector from D Wing to E Wing Storage Room     Hallway Connector from D Wing to E Wing Storage Room     Hallway Connector from D Wing to E Wing Storage Room     Hallway Connector from D Wing to E Wing   | N/A<br>N/A  | Concrete Celling Concrete Poor Concrete Poor   |  | Non Suspect ACM   | 200 SF<br>200 SF   | 0            | SF<br>SF<br>SF   |   |  | -  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 Hallway Connector from D Wing to E Wing<br>1 1 Hallway Connector from D Wing to E Wing<br>1 1 Hallway Connector from D Wing to E Wing  | N/A<br>N/A  | Concrete Block Well Sheetrook Wall   | 8340/01/01/13  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 220 SF<br>220 SF   | ě            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| Thereasy Connector from D Wing to E Wing     Hallway Connector from D Wing to E Wing     I I E Wing Hallway  | N/A<br>T  | Concrete Floor Pipe Insulation 2-6 inch  | 834001/01/13<br>834001/01/10<br>834001/01/13             | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed Non Suspect ACM Confirmed Confirmed Confirmed   | 135 SF<br>135 SF<br>96 SF  | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | NIA NIA<br>1 No  | 1/D<br>N/A<br>1/D |
| 1 1 E Wing Hallway 1 1 E Wing Hallway 1 1 E Wing Hallway   | NIA NIA NIA NIA NIA NIA NIA M NIA M M M M M M M M M M NIA   | Concrists Floor Concrists Stock Wall Concrists Stock Wall Sheet Concrist Stock Wall Floor Tile VAX 9" x 9" Floor Tile VAX 1" x 1" Floor Tile VAX 1" x 1" Concrists Floor Concrists Blook Wall   | 8340/01/01/13<br>8340/01/01/13<br>8340/01/01/CC          | Confirmed<br>Confirmed<br>Assumed   | 1005 SF<br>544 SF<br>63 SF   | 5            | SF Brown<br>SF Tan                                       | 1   |  | 1  |                                      | 1   | 0                        | 5   | Other                                  | None                           | Drop N   | N               |   |  |                                 | 1 No<br>1 No<br>1 No   | 1/D<br>1/D        |
| 1 1 E Wing Hallway 1 1 E Wing Hallway 1 1 E Wing Hallway   | M<br>N/A<br>N/A   | Floor Tile VAT 12" x 12" Concrete Floor Concrete Rive Wall   | 8340/01/01/CC  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM   | 20 SF<br>1632 SF<br>5440 RF  | 0            | SF White<br>SF<br>SF                                     |   |  |  |                                      | -   |                          |   |  |                                | $\dashv$   |                 | · ·   |  |                                 | 1 No<br>N/A N/A<br>N/A   | 1/D<br>N/A<br>N/A |
| 1 1 E Wing Hallway 1 1 E Wing Hallway 1 1 F Wing Hallway   | N/A<br>N/A  | Concrete Floor Concrete Block Wall Ceiling Tite 2' x 4' Concrete Ceiling Transite Floor Tite VAT 9' x 9' Floor Tite VAT 9' x 9' Concrete Floor Concrete Floor Concrete Floor Tite VAT 9' x 9' Concrete Floor Tite VAT 9' x 9'  | 8120000000   | NAD<br>Non Suspect ACM  | 1632 SF<br>1632 SF   | ě            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 Classroom 21<br>1 1 Classroom 21   | M<br>M  | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"   | 83400101/13<br>83400101/13                               | INAD Non Suspect ACM Confirmed Confirmed Confirmed Confirmed Non Suspect ACM Non Suspect ACM Non Suspect ACM  | 908 SF<br>132 SF   | 0            | SF Brown<br>SF Grey                                      |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  | =                               | 1 No<br>1 No   | 1/D<br>1/D        |
| 1 1 Classroom 21<br>1 1 Classroom 21<br>1 1 Classroom 21   | N/A<br>N/A<br>N/A   | Concrete Floor Concrete Block Wall Fiberglass Ceiling Tile 2' x 4'   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 1040 SF<br>1000 SF<br>1040 SF  | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   | E Wing is shut down  |                                 | NIA NIA<br>NIA NIA<br>NIA NIA  | N/A<br>N/A<br>N/A |
| 1 1 Classroom 21<br>1 1 Classroom 21<br>1 1 Classroom 21   | M<br>M  | Concrete Ceiling Transite Blackboard Glue Dots Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"  | 8340/01/01/08<br>8340/01/01/VER/BB/2600                  | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed<br>Confirmed  | 1040 SF<br>36 SF<br>145 RC   | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  | $\vdash =$                     | Ŧ  |                 |   |  |                                 | N/A N/A<br>1 No  | 1/D<br>1/D        |
| 1 1 Classroom 22<br>1 1 Classroom 22<br>1 1 1 Classroom 22   | M   | Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9" Floor Tile VAT 9" x 9"   | 834001/01/13<br>834001/01/13<br>834001/01/13             | Confirmed<br>Confirmed  | 994 SF<br>140 SF   | 25           | SF Brown<br>SF Grey<br>SF WALL                           | 1   | 1  | 2  | 1                                    | 1   | 0                        | 2   | Other                                  | None                           | Drop N   | N               |   |  |                                 | 1 No<br>1 No   | 6/C<br>1/D        |
| 1 1 Classroom 22<br>1 1 Classroom 22   | N/A<br>N/A  | Trends Backbase (Date Day Fine Tile VAT S' x 2" Fine Tile VAT S' x 3" Fine Tile VAT S' x 3" Fine Tile VAT S' x 3" Concrete Fine Concrete Rear Concrete Rear Concrete Rear Concrete Rear Concrete Rear Concrete College Concrete College Backbase (Date Date Fine Tile VAT S' x 3" Fine Tile VA | 0.000 (101/13  | Contirmed Non Suspect ACM   | 1144 SF<br>1000 SF   | 0            | 5F<br>SF Brown<br>SF Crity<br>SF White<br>SF<br>SF<br>SF |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  | =                               | N/A N/A<br>N/A N/A   | N/A<br>N/A        |
| 1 1 Classroom 22<br>1 1 1 Classroom 22<br>1 1 1 Classroom 22   | N/A<br>N/A<br>M   | Piberglass Ceiling Tile 2"x 4"<br>Concrete Ceiling<br>Transite   | 8340/01/01/08  |   | 1144 SF<br>1144 SF<br>43 SF  | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | =  |                 |   |  |                                 | N/A N/A<br>N/A N/A<br>1 No   | N/A<br>N/A<br>1/D |
| 1 1 Classroom 22<br>1 1 Classroom 23<br>1 1 Classroom 23   | M<br>M  | Blackboard Glue Dots<br>Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"   | 8340/01/01/VER/BB/2800<br>8340/01/01/13<br>8340/01/01/13 | Confirmed<br>Confirmed<br>Confirmed   | 1944 SF<br>145 SF<br>1004 SF<br>140 SF<br>1140 SF<br>1144 SF<br>1000 SF<br>1144 SF<br>1144 SF<br>1144 SF<br>1144 SF  |              | SF Brown<br>SF Crev                                      |   |  |  |                                      |   | ΕĒ                       |   |  | $\vdash \exists$               | $=$ $\mp$  |                 |   |  | $\pm \Box$                      | 1 No  | 1/D<br>1/D        |
| 1 1 Classroom 23<br>1 1 Classroom 23<br>1 1 Classroom 23   | N/A<br>N/A  | Concrete Floor Concrete Block Well Financiase Celling Tile 77 - 5  |  |   | 1144 SF<br>1000 SF<br>1144 00  | 0            | SF<br>SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                | 7  |                 |   |  |                                 | NIA NIA<br>NIA NIA   | N/A<br>N/A        |
| 1 1 Classroom 23<br>1 1 Classroom 23   | N/A<br>M  | Concrete Ceiling<br>Transite   | 8340/01/01/08  | Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed   | 1144 SF<br>43 SF   | 0            | SF<br>SF   |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 | N/A N/A<br>1 No  | N/A<br>1/D        |
|  |   |  |  |   |  |              |  |   |  |  |                                      |   |                          |   |  |                                |  |                 |   |  |                                 |  |                   |

| School District of<br>Solomon Solis-Cohen Elen<br>7001 Horrocks Street, Phil<br>ULCS# 8  | ementary School (K-6)<br>hiladelphia, PA, 19149<br>8340      |  |  | AHERA Three-Year Reinspe-<br>Room by Room Location | ection 2015-2016<br>n Log Report   |                               |  |                                     |  |  |   |  |   |                                     |   |  |  |                    |   | Reinspection Date: 222/16<br>Building Inspector: Alex Roman<br>Cardification Number: EHSBIR-150619-008<br>Management Planner: Monique Causily |                                      |  |                          |                     |
|--|--|--|--|--|--|-------------------------------|--|-------------------------------------|--|--|---|--|---|-------------------------------------|---|--|--|--------------------|---|---|--------------------------------------|--|--------------------------|---------------------|
| Year Bulb.   |  | System<br>Affected                                       | Material Description   | HIDS<br>8340/61/01/CR/68/2600                      | Confirmed Assumed NAD<br>Non Suspect ACM   | Amount of Material            | ### Amount 1 ### A | F Color<br>F required for<br>EA VAT | Physical<br>Condition<br>Dmgd (1) Sig<br>Dmgd(2) | Potential for Significant<br>Damage Low (1)<br>Medium (2) High (3) | t Distribution of<br>Damage Local<br>(1) Dist (2) | Friability NF1(1)<br>NF2(2) L(3) M(4) H<br>(5) | Air Movement None (0,<br>Low (1) Medium (2) High<br>(3) | Act<br>Vibration Low<br>N (0) Y (1) | tivity None (0)<br>v (1) Medium (2)<br>High (3) | Ventilation PLENUM<br>SHAFT OTHER None | Type of Ceiling Drop Plaster Ceiling SF LF Sheetroc EA None None | DD Imminent Hezard | Comments/Notes related to 6 Month<br>Reinspection | Certification Number: ACC-0216-8-001  Comments/Description/Notes  | Attic Crawl D<br>Space Pr<br>Ranking | The state of the | Newly<br>Friable<br>(NF) | Respore<br>Action ( |
| 1 1 Classroom 23<br>1 1 Boy's Restroom next to Classroom 2   | n 23   | System<br>Affected<br>M<br>N/A<br>N/A<br>N/A<br>N/A<br>M | Blackboard Glue Dots Concrete Block Wall Concrete Ceiling Terrazzo Floor   | 8340/01/01/VER/BB/2600                             | Confirmed<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 145<br>200                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | No<br>N/A                | 1/D<br>N/A          |
| 1 1 Boy's Restroom next to Classroom 1 1 Boy's Restroom next to Classroom 1 1 Boy's Restroom next to Classroom 2   | n 23<br>n 23   | N/A<br>M   | Terrazzo Floor<br>Transite   | 8340/01/01/08                                      | Non Suspect ACM<br>Confirmed   | 234                           | SF 0 5   | ar<br>ar<br>ar                      |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | N/A<br>No                | N/A<br>1/D          |
| Boy's Restroom next to Classroom     Boy's Restroom next to Classroom  | n 23<br>n 23 Pipe Chase                                      | M<br>N/A   | Transite Vibration Damper Cloth Concrete Ceiling   | 8340/01/01/11                                      | Assumed  | 40                            | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | No<br>N/A                | 1/D<br>N/A          |
| 1 1 Boy's Restroom next to Classroom 2 1 1 Boy's Restroom next to Classroom 2 1 1 Girls Restroom next to Classroom 2   | n 23 Pipe Chase<br>n 23 Pipe Chase                           | N/A<br>N/A   | Concrete Block Wall Concrete Floor Concrete Block Wall   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 240<br>40<br>200              | SF 0 3   | SF<br>SF                            |  |  |   |  |   | -                                   |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Girl's Restroom next to Classroom 2<br>1 1 Girl's Restroom next to Classroom 2   | n 24<br>n 24   | N/A<br>N/A   | Concrete Ceiling<br>Terrazzo Floor   |  | Non Suspect ACM<br>Non Suspect ACM   | 200                           | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Girl's Restroom next to Classroom 2<br>1 1 Classroom 24  | n 24   | M  | Vibration Dumper Cith Concrete Center Concrete Free Concrete Center Concrete Cen | 834001/01/08<br>834001/01/13<br>834001/01/CC       | Nen Suspecia ACM Confirmed Confirmed Confirmed Confirmed Assurant   | 997                           | SF 0 5   | SF Brown                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1  | No<br>No                 | 1/D<br>1/D          |
| 1 1 Classroom 24<br>1 1 Classroom 24<br>1 1 Classroom 24   |  | M<br>NA  | Floor Tile VAT 12" x 12" Concrete Floor  | 8340/01/01/CC                                      | Assumed Non Suspect ACM Non Suspect ACM  | 7 1144                        | SF 0 5   | SF Brown                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | No<br>No                 | 1/D<br>N/A          |
| 1 1 Classroom 24<br>1 1 Classroom 24   |  | N/A<br>N/A   | Concrete Block Wall<br>Ceiling Tile 2' x 4'  |  | Non Suspect ACM<br>NAD<br>Non Suspect ACM  | 1000                          | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 24<br>1 1 Classroom 24   |  | M<br>M   | Concrete Ceiling Transite Blackboard Chin Pote   | 8340/01/01/08<br>8340/01/01/05                     | Non Suspect ACM Confirmed Confirmed  | 1144<br>43                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   | _                                   |   |  |  |                    |   |   |                                      | N/A  | No<br>No                 | 1/D                 |
| 1 1 Classroom 25<br>1 1 Classroom 25   |  | M<br>M   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC<br>8340/01/01/CC                     |  | 926<br>374                    | SF 0 5   | SF Pirk<br>SF Tan                   |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1 1  | No<br>No                 | 1/D<br>1/D          |
| 1 1 Classroom 25<br>1 1 Classroom 25   |  | N/A<br>N/A   | Concrete Floor<br>Concrete Block Wall  |  | Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Confirmed  | 1300                          | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 25<br>1 1 Classroom 25<br>1 1 Classroom 25   |  | N/A<br>N/A   | Piberglass Ceiling Tite 2' x 4' Concrete Ceiling Transite  | 8340010108   | Non Suspect ACM<br>Non Suspect ACM<br>Confirment   | 1300<br>1300<br>48            | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Foyer leading to Classroom 25<br>1 1 Foyer leading to Classroom 25   |  | M<br>M   | Concrute Ceiling Transite Floor Title VAT 12" x 12" Floor Title VAT 12" x 12" Concrete Floor Concrete Blook Wall Ceiling Title 2" x 4" Concrete Floor  | 8340/01/01/08<br>8340/01/01/CC<br>8340/01/01/CC    | Confirmed Assumed Assumed Non Suspect ACM Non Suspect ACM NAD  | 177                           | SF 0 5   | SF Pink<br>SF Tan                   |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1  | No<br>No                 | 1/D<br>1/D          |
| 1 1 Foyer leading to Classroom 25<br>1 1 Foyer leading to Classroom 25   |  | N/A<br>N/A   | Concrete Floor<br>Concrete Block Wall  |  | Non Suspect ACM<br>Non Suspect ACM   | 210<br>300                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  | -                  |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Foyer leading to Classroom 25<br>1 1 Foyer leading to Classroom 25   | oset   | N/A<br>N/A   | Concrete Ceiling Concrete Ceiling  |  |  | 210                           | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Foyer leading to Classroom 25 Clos<br>1 1 Foyer leading to Classroom 25 Clos   | oset<br>oset   | M M M M M M M M M M M M M M M M M M M                    | Concrete Block Well<br>Linoleum  | 8340/01/01/VER/88/2200                             | Non Suspect ACM<br>Non Suspect ACM<br>Assumed  | 120<br>9                      | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>1   | N/A<br>No                | N/A<br>1/D          |
| 1 1 Foyer leading to Classroom 25 Clos<br>1 1 An alcove section of Classroom 25 t<br>1 1 An alcove section of Classroom 25 t   | 5 to right of Entrance<br>5 to right of Entrance             | N/A  | Concrete Block Wall  | 8340/01/01/CC<br>8340/01/01/CC                     | Non Suspect ACM<br>Non Suspect ACM<br>Assumed  | 9<br>400<br>204               | SF 0 5   | SF Pink                             |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 An alcove section of Classroom 25 t<br>1 1 An alcove section of Classroom 25 t   | 5 to right of Entrance<br>5 to right of Entrance             | M<br>N/A   | Floor Title VAT 12" x 12"<br>Concrete Floor  | 8340/01/01/CC                                      | Assumed<br>Non Suspect ACM   | 36<br>240                     | SF 0   | SF Tan                              |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | No<br>N/A                | 1/D<br>N/A          |
| 1 1 An alcove section of Classroom 25 t<br>1 1 An alcove section of Classroom 25 t<br>1 1 Classroom 25 Posterior   | 5 to right of Entrance<br>5 to right of Entrance             | N/A<br>N/A<br>N/A  | Certing Tile 2' x 4' Concrete Ceiling Concrete Rhod Most   |  | NAD<br>Non Suspect ACM<br>Non Suspect ACM  | 240<br>240                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   | +                                   | $= \exists$                                     |  |  | _                  |   |   | = $=$                                | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| An across section of Classroom 25.  An alcore section of Classroom 25.  Classroom 25. Pautroom  Classroom 25. Pautroom  Classroom 25.  Classroom |  | M<br>M<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A<br>N/A         | Floor Tille WAT LZ X LZ Concrete Ploor Ceiling Tille Z x 4F Concrete Ceiling Concrete Ceiling Concrete Ceiling Terrazzo Floor Terrazzo Floor Transite Floor Tille WAT gr x gr Concrete Floor   |  | Assumed Assumed Non Suspect ACM NAD Non Suspect ACM Confirmed Confirmed Non Suspect ACM Non Su | 200<br>200                    |  | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 25 Restroom<br>1 1 Classroom 25 Hallway to Exterior Er   | Entrance   |  |  | 8340/01/01/08<br>8340/01/01/13                     | Confirmed<br>Confirmed   | 7<br>105                      | SF 0 5   | SF Brown                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1 1  | No<br>No                 | 1/D<br>1/D          |
| 1 1 Classroom 25 Hallway to Exterior Et<br>1 1 Classroom 25 Hallway to Exterior Et<br>1 1 Classroom 25 Hallway to Exterior Et  | Entrance<br>Entrance   | N/A<br>N/A   | Concrete Floor Concrete Block Well Concrete Celling  |  |  | 105<br>520                    | SF 0 3   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 25 Hallway to Exterior Er<br>1 1 Classroom 25 Hallway to Exterior Er   | Entrance Storage Room<br>Entrance Storage Room               | NIA<br>NIA<br>NIA<br>NIA                                 | Concrete Block Wall<br>Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM   | 110<br>420                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 Classroom 25 Hallway to Edenor E<br>1 2 Stairwall to And Floor Administrative  | Entrance Storage Room<br>ive Suite                           |  |  |  | Non Suspect ACM Accuracy   | 110<br>200                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| Starwell to Znd Floor Administrative   | ive Suite  | M<br>M   | Concrete Ceiling Floor Title VAT 12" x 12" Concrete Floor Fiberglass Pipe Insulation Vibration Damper Cloth Floor Title VAT 12" x 12"  | 8340/01/02/EE                                      | Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM  | 102<br>200                    | SF 0 5   | SF Pink                             |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1<br>NA  | No<br>No                 | 1/D<br>N/A          |
| 1 2 Stairwell to 2nd Floor Administrative<br>1 2 Stairwell to 2nd Floor Administrative   | ive Suite<br>ive Suite                                       | N/A<br>M   | Fiberglass Pipe Insulation<br>Vibration Damper Cloth   | 8340/01/02/12                                      |  | 10 20                         | LF 0 L   | .F<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | N/A<br>No                | N/A<br>1/D          |
| 2 Second Floor Administrative Sale m     3 Second Floor Administrative Sale m     2 Second Floor Administrative Sale m   | main open area with cubicles<br>main open area with cubicles | M<br>N/A   | Vision During Coh. Plong Tills MV 7, 27 LT Convenils Flow Flow Flow Flow Flow Flow Flow Flow   | 8340/01/02/EE                                      | Assumed Non Suspect ACM  | 1080<br>1080                  | SF 0 5   | SF Tan                              |  |  |   |  |   | _                                   |   |  |  |                    |   |   |                                      | N/A  | No<br>N/A                | N/A                 |
| 1 2 Second Floor Administrative Suite m<br>1 2 Second Floor Administrative Suite m   | main open area with cubicles<br>main open area with cubicles | N/A<br>N/A   | Concrete Ceiling<br>Sheetrock Wall   |  | Non Suspect ACM<br>Non Suspect ACM   | 1080                          | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite #<br>1 2 Second Floor Administrative Suite R   | main open area with cubicles<br>Restroom                     | N/A<br>M   | Fiberglass Pipe Insulation<br>Floor Tile VAT 12" x 12"   | 8340/01/02/EE                                      | Non Suspect ACM<br>Assumed   | 20<br>35                      | SF 0 S   | F<br>SF Tan                         |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | N/A<br>No                | N/A<br>1/D          |
| Second Floor Administrative Suite R     Second Floor Administrative Suite R     Second Floor Administrative Suite R  | Restroom   | N/A<br>N/A   | Sheetrook Wall Concrete Black Wall   |  | Assumed<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 195<br>195                    | SF 0 5   | ar<br>ar                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite R<br>1 2 Second Floor Administrative Suite R   | Restroom<br>Restroom   | N/A<br>N/A   | Fiberglass Ceiling Tile 2"x 4"<br>Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM   | 35<br>35                      | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite N 1 2 Second Floor Administrative Suite C  | Closet adjacent to Data Room                                 | N/A<br>N/A   | Fiberglass Pipe Insulation<br>Fiberglass Ceiling Tile 2' x 4'  |  | Non Suspect ACM Non Suspect ACM  | 10                            | SF 0 5   | F C                                 |  |  |   |  |   | _                                   |   |  |  | #                  |   |   | _                                    | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 2 Second Floor Administration Subs in 2 Second Floor Administration Subs in 1 2 Second Floor Administration Subs in 1 2 Second Floor Administration Subs in 3 Second Floor Administratio | Closet adjacent to Data Room<br>Closet adjacent to Data Room | N/A<br>N/A   | Sheetrock Wall<br>Carpet   |  | Nert Suspect ACM Nort S | 195<br>10                     | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Closet adjacent to Data Room<br>Closet in Center of Room     | N/A<br>N/A   | Concrete Floor<br>Fiberglass Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM   | 10                            | SF 0 5   | F F                                 |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Closet in Center of Room<br>Closet in Center of Room         | N/A<br>N/A   | Concrete Ceiling<br>Sheetrook Wall   |  | Non Suspect ACM<br>Non Suspect ACM   | 15                            | SF 0 5   | ar<br>ar                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Closet in Center of Room<br>Closet in Center of Room         | M<br>N/A   | Concrete Floor Fiberglass Pipe Insulation Fiberglass Ceiling Title 2' x 4' Concrete Ceiling Sheetrock Wall Floor Title WAT 12' x 12' Concrete Floor Floor Title VAT 12' x 12' Concrete Floor Floor Title VAT 12' x 12' Floor Title VAT 12' x 12' Concrete Floor Floor Title VAT 12' x 12' Floorglass Ceiling Title 2' x 4'   | 8340/01/02/EE<br>8340/01/02/EE                     | Non Suspect ACM Assumed Non Suspect ACM Assumed Non Suspect ACM Assumed  | 15<br>15                      | SF 0 5   | SF Pink<br>SF                       |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1<br>N/A   | No<br>N/A                | 1/D<br>N/A          |
| Second Floor Administrative Suite D     Second Floor Administrative Suite D     Second Floor Administrative Suite D  | Data Room  | N/A<br>N/A   | Concrete Floor Fiberniese Ceilinn Tile 2' v 4'   | 8340/01/02/EE                                      | Non Suspect ACM<br>Non Suspect ACM   | 255<br>255<br>255             | SF 0 5   | SF Tan<br>SF                        |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite D<br>1 2 Second Floor Administrative Suite D   | Data Room  | N/A  | Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM   | 255<br>515                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite D<br>1 2 Second Floor Administrative Suite D   | Data Room  | N/A<br>N/A   | Concrete Block Wall<br>Fiberglass Pipe Insulation  | 8340/01/02/EE                                      | Non Suspect ACM<br>Non Suspect ACM   | 515<br>10                     | SF 0 5   | F Control                           |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite D 1 2 Second Floor Administrative Suite D 1 2 Second Floor Administrative Suite D  | Data Room Restroom   | N/A<br>N/A   | Concrete Floor Fiberolass Ceiling Tile 2' x 4'   | 83400102EE   |  | 40                            | SF 0 5   | SF PINK<br>SF                       |  |  |   |  |   | _                                   |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite D<br>1 2 Second Floor Administrative Suite D   | Data Room Restroom   | N/A<br>N/A   | Concrete Ceiling<br>Concrete Block Wall  |  | Non Suspect ACM<br>Non Suspect ACM   | 100                           | SF 0  | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| The second secon | Data Room Restroom  Data Room Restroom  Data Room Closet     | N/A<br>N/A   | Common Control |  | Non Suspent ACM Adainment  | 210<br>30<br>15               | 99 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   | F<br>F                              |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| Second Floor Administrative Suite D     Second Floor Administrative Suite D  | Data Room Closet<br>Data Room Closet                         | N/A<br>N/A   | Sheetrock Wall<br>Fiberglass Ceiling Tile 2' x 4'  |  | Non Suspect ACM<br>Non Suspect ACM   | 260<br>15                     | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| Second Floor Administration State  | Data Room Closet<br>Conference Room                          | M<br>M   | Concrete Ceiling Floor Tile VAT 12" x 12" Concrete Floor   | 8340/01/02/EE                                      | Non Suspect ACM Assumed Non Suspect ACM  | 15<br>225<br>2 <sup>948</sup> | SF 0 5   | SF Tan                              |  |  | $\vdash$  |  |   | $\vdash$                            | =   |  |  |                    |   |   |                                      | N/A<br>1   | N/A<br>No                | N/A<br>1/D          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Conference Room  | N/A<br>N/A   | Concrete Block Wall<br>Sheetrock Wall  |  | Assumed Non Suspect ACM  | 480<br>480                    | SF 0   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Conference Room  | N/A<br>N/A   | Fiberglass Ceiling Tile 2' x 4' Concrete Ceiling   |  | Non Suspect ACM<br>Non Suspect ACM   | 225<br>225                    | SF 0 5   | SF<br>G                             |  |  |   |  |   | =                                   |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| Second Floor Administrative Suite C     Second Floor Administrative Suite K     Second Floor Administrative Suite K  | Kitchen  | M<br>N/A   | Floor Tile VAT 12" x 12"<br>Concrete Floor   | 8340/01/02/EE                                      | Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM  | 110<br>110                    | SF 0 5   | SF Pink                             |  |  | $\vdash$  |  |   | $\vdash$                            |   |  |  | -                  | 1   |   |                                      | 1<br>NA  | No<br>NA                 | 1/D<br>N/A          |
| 1 2 Second Floor Administrative Suite K<br>1 2 Second Floor Administrative Suite K<br>1 2 Second Floor Administrative Suite K  | Kitchen<br>Kitchen   | N/A<br>N/A   | Fiberglass Ceiling Tile 2' x 4'<br>Concrete Ceiling  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 110<br>110                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite K 1 2 Second Floor Administrative Suite K 1 2 Second Floor Administrative Suite K  | Kitchen  | N/A<br>N/A   | Sheetrock Wall Concrete Block Wall Floor Tile WAY 15 - 115   | 8340/01/02/EE                                      | Non Suspect ACM Non Suspect ACM  | 355<br>355                    | SF 0 5   | SF<br>SF<br>SF Steak                |  |  |   |  |   | $\vdash$                            | =   |  |  | _                  |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| Second Floor Administrative Suite K     Second Floor Administrative Suite K     Second Floor Administrative Suite K  | Kitchen Storage Room<br>Kitchen Storage Room                 | N/A<br>N/A   | Concrete Floor Concrete Block Well   | 83400102/EE  | Non Suspect ACM Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Assumed Non Suspect ACM Assumed  | 120<br>120<br>300             | SF 0   | SF PARK                             |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite K<br>1 2 Second Floor Administrative Suite K   | Kitchen Storage Room<br>Kitchen Storage Room                 | N/A<br>M   | Concrete Ceiling<br>Vibration Damper Cloth   | 8340/01/02/12                                      | Non Suspect ACM Assumed  | 300<br>30                     | SF 0 5   | SF<br>C                             |  |  |   |  |   | =                                   |   |  |  |                    | <u> </u>  |   |                                      | N/A<br>1   | N/A<br>No                | N/A<br>1/D          |
| Second Floor Administrative Suite K     Second Floor Administrative Suite C     Second Floor Administrative Suite C  | Came Room  | M<br>N/A   | Floor Tile VAT 12" x 12"<br>Concrete Floor   | 8340/01/02/EE                                      | Assumed Non Suspect ACM  | 200<br>200                    | SF 0 5   | SF Tan                              |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | 1<br>NA  | No<br>NA                 | 1/D<br>N/A          |
| 1 2 Second Floor Administrative Suite C<br>1 2 Second Floor Administrative Suite C   | Game Room  | N/A<br>N/A   | Concrete Block Wall<br>Sheetrock Wall  |  | Non Suspect ACM<br>Non Suspect ACM   | 225<br>675                    | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 2 Second Floor Administrative Suite 0 1 2 Second Floor Administrative Suite 0  | Game Room  | N/A<br>N/A   | Piberglass Ceiling Tile 2" x 4"  Concrete Ceiling  Floor Tile VAT 9" x 9"  | 83400101/13  | Non Suspect ACM<br>Non Suspect ACM<br>Confirmed  | 200<br>200<br>1273            | SF 0 3   | SF Tan                              | 1  |  | <b>—</b> , —                                      | 1  | ,   | -                                   | , 7   | Other                                  | None Drop  | N N                |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 D Wing Hallway<br>1 1 D Wing Hallway   |  | M<br>M   | Concrete Block Wall Sheatrock Wall Fiberglass Ceiling Tile 2" x 4" Concrete Ceiling Floor Tile VAT 12" x 12" Concrete Floor Concrete Floor   | 8340/01/01/CC<br>8340/01/01/CC                     | Assumed Nen Suspect ACM Acmorphism Assumed Assumed Assumed Assumed Assumed   | 51<br>52                      | SF 0 5   | SF Pink<br>SF Tan                   |  |  |   |  |   | <u>L</u>                            |   | - OSINE                                | No. in Drop  |                    |   |   |                                      | 1  | No<br>No                 | 1/D                 |
| 1 1 D Wing Hallway<br>1 1 D Wing Hallway   |  | M<br>M   | Floor Tile VAT 12" x 12"<br>Floor Tile VAT 12" x 12"   | 8340/01/01/CC<br>8340/01/01/CC                     |  | 10                            | SF 0 5   | SF White<br>SF Grey                 |  |  | =   |  |   | +                                   |   |  |  |                    |   |   |                                      | #  | No<br>No                 | 1/D<br>1/D          |
| 1 1 D Wing Hallway<br>1 1 D Wing Hallway   |  | N/A<br>N/A   | Concrete Floor<br>Metal Panel Walts<br>Sheetrock Wall  |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM  | 1,590<br>1000<br>530          | SF 0 5   | SF<br>SF                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 D Wing Hallway<br>1 1 D Wing Hallway   |  | N/A<br>N/A   | Concrete Ceiling<br>Fiberglass Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM   | 1000                          | SF 0 S   | SF<br>.F                            |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 15<br>1 1 Classroom 15   |  | N/A<br>N/A<br>N/A  | Sheetrock Wall<br>Metal Wall   |  | Non Suspect ACM<br>Non Suspect ACM   | 850<br>230                    | SF 0 1   | SF<br>SF                            |  |  |   |  |   |                                     | =   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 15<br>1 1 Classroom 15   |  | M  | Sheetrock Wall Metal Wall Metal Wall Metal Ceiling Floor Tile VAT 9" x 9" Floor Tile VAT 12" x 12"   | 8340/01/01/13<br>8340/01/01/CC                     | Non Suspect ACM Conferred Assured Non Suspect ACM Non Suspect  | 709                           | 87 0 98 0 98 0 98 0 98 0 98 0 98 0 98 0  | SF Tan                              | 1  | 1  | 1   | 1  | 1   | 0                                   | 2   | Other                                  | None Metal   | N N                |   |   |                                      | 1  | No<br>No                 | 6/C                 |
| Heaville Control Park Association Selection     Heaville Control Park Association     Heaville Contro      |  | N/A<br>N/A   | Concrete Floor<br>Fiberglass Pipe Insulation   |  | Non Suspect ACM<br>Non Suspect ACM   | 715<br>100                    | SF 0 5   | F                                   |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1   Classroom 15   1   Classroom 15   1   Classroom 15   1   Classroom 15   Classroom 15   Classroom 15   Classroom 15   Closef   1   Classroom 15   Closef   Classroom 15   Classroom 15   Classroom 15   Classroom 15   Classroom 16   Class   |  | M<br>M<br>N/A  | Blackboard Glue Dots<br>Floor Tile VAT 12" x 12"<br>Concrete Floor   | 6340/01/01/VER/058/2800<br>8340/01/01/CC           | Confirmed<br>Assumed<br>Non Suspect ACM  | 150<br>160                    | SF 0  | or<br>SF Tan                        |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | i<br>NA  | No<br>No                 | 1/D<br>1/D          |
| 1 1 Classroom 15 Closet<br>1 1 Classroom 15 Closet   |  | N/A<br>N/A   | Sheetrook Wall<br>Metal Wall   |  | Non Suspect ACM<br>Non Suspect ACM   | 370<br>230                    | SF 0 5   | er<br>E                             |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 15 Closet<br>1 1 Classroom 15 Closet   |  | N/A<br>N/A<br>N/A  | Metal Ceiling Fiberglass Pipe Insulation Sheatron Wast   |  | Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM<br>Non Suspect ACM   | 200<br>100<br>860             | of 0 1   | F<br>F                              |  |  | =   |  |   |                                     | =   |  |  | _                  |   |   |                                      | N/A<br>N/A   | N/A<br>N/A               | N/A<br>N/A          |
| 1 1 Classroom 16   |  | N/A  | Sheetrock Wall   |  | Non Suspect ACM  | 850                           | SF 0 S   | 9                                   |  |  |   |  |   |                                     |   |  |  |                    |   |   |                                      | N/A  | NA                       | _                   |

| School District of Philadelphia Solomon Sois-Cohen Elementary School (K-6) 7001 Horrocks Street, Philadelphia, PA, 19149 ULCS# 8340   | l t                       |  | AHERA Three-Year Reinspe<br>Room by Room Location        |   |  | +      |  |  |  |   |  |   |                          |   |  |  |   |  |   | Reinspection Date: 2/22/16              |           |                             |  |           |
|---|---------------------------|--|--|---|--|--------|--|--|--|---|--|---|--------------------------|---|--|--|---|--|---|---|-----------|-----------------------------|--|-----------|
| 7001 Horrocks Street, Philadelphia, PA, 19149   |                           |  | Room by Room Location                                    |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
|   |                           |  |  |   |  | _      |  |  |  |   |  |   |                          |   |  |  |   |  |   | Building Inspector: Alex Roman          | -         |                             |  |           |
|   |                           |  |  |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   | Certification Number: EHSBIR-150619-008 | _         |                             |  |           |
|   |                           |  |  |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   | Management Planner: Monique Causley     |           |                             |  |           |
| Year Built: 1948  |                           |  |  |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   | Certification Number: ACC-0216-8-001    |           |                             |  |           |
| £   |                           |  |  |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  | T         |
|   | System<br>Affected<br>N/A | Material Description Metal Wall                    | HIDN   | Confirmed Assumed NAD<br>Non Suspect ACM<br>Non Suspect ACM | Amount of SF L<br>Material EA<br>230 SF                  | Damage |  | Physical<br>Condition<br>Dmgd (1) Sig<br>Dmgd(2) | Potential for Significant<br>Damage Low (1)<br>Medium (2) High (3) | Distribution of<br>Damage Local<br>(1) Dist (2) | Friability NF1(1)<br>NF2(2) L(3) M(4) H<br>(5) | Air Movement None (0)<br>Low (1) Medium (2) High<br>(3) | Vibration<br>N (0) Y (1) | Activity None (0)<br>Low (1) Medium (2)<br>High (3) | Ventilation PLENUM<br>SHAFT OTHER None | Amount above<br>Ceiling SF LF<br>EA None | Type of<br>Ceiling<br>Drop<br>Plaster DE<br>Sheetrock C<br>None Y/9 | Imminent Hezard<br>Y/N                           | CommentalNotes related to 6 Month<br>Reinspection | Comments/Description/Notes              | Ranking   | Damage<br>Potential<br>(DP) | (NF)<br>N/A  | Action (R |
| 1 1 Classroom 16  | NIA                       | Metal Ceiling                                      |  | Non Suspect ACM   | 715 SF   | 10     | SF SF Tan SF Tan SF Brown SF LF            |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | N/A  | NA        |
| I Classroom 16  | M                         | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 12" x 12" | 8340/01/01/13<br>8340/01/01/CC                           | Confirmed   | 585 SF   |        | SF Tan                                     |  |  |   |  |   |                          |   |  |  | _   |  |   |   |           | _1_                         | No<br>No   | 1/D       |
| 1 Classroom 16  | M                         | Floor Tile VAT 12" x 12"                           | 834001010CC  | Assumed<br>Assumed  | 120 50   | ,      | OF Renne                                   |  |  |   |  |   |                          |   |  |  | _   |  |   |   | _         | -                           | No.  | 1/0       |
| 1 1 Classmon 16   | N/A                       | Concrete Floor                                     | usad nonec   | Non Suspect ACM   | 715 SF   | 0      | SF LIGHT                                   |  |  |   |  |   |                          |   |  |  | _   |  |   |   |           | NA                          | No<br>N/A<br>N/A   | NIA       |
| 1 1 Classroom 16  | NIA                       | Fiberglass Pipe Insulation                         |  | Non Suspect ACM   | 100 LF   | 0      | LF   |  |  |   |  |   |                          |   |  |  |   |  |   |   | 1 1       | NA                          | NIA  | N/A       |
| 1 1 Classroom 16  | M                         | Blackboard Glue Dots<br>Floor Tile VAT 9" x 9"     | 8340/01/01/VER/BB/2600<br>8340/01/01/13<br>8340/01/01/13 | Confirmed<br>Confirmed<br>Confirmed                         | 150 SF   |        | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
| I Classroom 16 Closet   | M                         | Floor Tile VAT 9" x 9"<br>Floor Tile VAT 9" x 9"   | 8340/01/01/13  | Confirmed   | 146 SF   |        | SF Tan                                     |  |  |   |  |   | $\overline{}$            |   |  |  |   |  |   |   | -         | _1_                         | No   | 1/D       |
| 1 Classroom 16 Closet   | M                         | Floor Tile VAT 12" x 12"                           | 8340/01/01/13<br>8340/01/01/CC                           | Confirmed   | 3 SF   | - 0    | SF Black                                   |  |  |   |  |   |                          |   |  |  | _   |  |   |   |           |                             | No   | 1/0       |
| 1 1 Classroom 16 Claset   | N/A                       | Concrete Floor                                     | 83401/01/CC  | Assumed<br>Non Suspect ACM                                  | 160 SF   | 0      | SF Brown                                   | +  |  |   |  |   | -                        |   |  | _  | -   | +  |   | <del> </del>                            | +         | NIA                         | N/A  | N/A       |
| 1 1 Classroom 16 1 1 Classroom 16 Coset 1 1 1 Classroom 16 Coset 1 1 1 Classroom 16 Coset 1 1 1 Classroom 16 Coset   | N/A                       | Sheetrock Wall                                     |  | Non Suspect ACM   | 140 SF   | 1 0    | SF<br>SF Tan<br>SF Black<br>SF Brown<br>SF | 1  |  |   |  |   |                          |   |  |  | _   | 1  |   |   | 1 1       | NA                          | No<br>No<br>No<br>No<br>No<br>NA<br>NA                                   | N/A       |
| 1 1 Classroom 16 Closet   | N/A                       | Metal Wall   |  | Non Suspect ACM   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
|   | N/A                       | Metal Ceiling                                      |  | Non Suspect ACM   | 200 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
| 1 1 Classroom 16 Closet<br>1 1 Classroom 17   | NIA                       | Fiberglass Pipe Insulation                         |  | Non Suspect ACM   | 10 LF<br>850 SF  |        | LF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | N/A  | N/A       |
| 1 Classroom 17  | NIA                       | Sheetrock Wall                                     |  | Non Suspect ACM   | 850 SF   | 1 0    | SF 95                                      |  |  |   |  |   |                          |   |  |  |   |  |   | <del> </del>                            | 1         | N/A                         | NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIO<br>NIO       | 1 N/A     |
| 1   Classoom 17     1   Classoom 17     1   Classoom 17     2   Classoom 17     3   Classoom 17     4   Classoom 17     5   Classoom 17     6   Classoom 17     8   Classoom 17     9   Classoom 17     1   Classoom 17     1 | N/A<br>N/A                | Metal Wall   |  | Non Suspect ACM   | 230 SF   | + 0    | SF<br>SF Tan                               |  |  |   |  |   |                          |   |  |  | _   |  |   |   | -         | N/A                         | N/A  | N/A       |
| 1 1 Classroom 17  | M                         | Metal Ceiling<br>Floor Tile VAT 9" x 9"            | 8340/01/01/13  | Non Suspect ACM<br>Confirmed                                | 715 SF   | 3      | SF Tan                                     | 1  | 1  | 1   | 1  | 1   | 0                        | 2   | Other                                  | None                                     | Metal N   | N  |   |   | _         | 1                           | No   | 60        |
| 1 1 Classroom 17  | NIA                       | Concrete Floor                                     |  | Non Suspect ACM   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | N/A  | NA        |
| 1 1 Classroom 17  | NIA                       | Fiberglass Pipe Insulation                         |  | Non Suspect ACM   | 100 LF   | 0      | LF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | NIA  | N/A       |
| 1 1 Classroom 17  | M                         | Blackboard Glue Dots                               | 8340/01/01/VER/BB/2600                                   | Confirmed<br>Confirmed                                      | 150 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | 1                           | No   | 1/D       |
| 1 Classroom 17 Closet   | M                         | Floor Tile VAT 9" x 9"                             | 8340/01/01/13  |   | 100 LF<br>150 SF<br>160 SF<br>160 SF<br>140 SF<br>460 SF | 1      | SF Tan                                     | 1  | 1  | 1   | 1  | 1   | 0                        | 1   | Other                                  | None                                     | Metal N   | N  |   |   | -         |                             | No   | 6/0       |
| 1 1 Classroom 17 Closet<br>1 1 Classroom 17 Closet  | N/A                       | Concrete Floor<br>Sheetrock Wall                   |  | Non Suspect ACM<br>Non Suspect ACM                          | 160 57   | - 0    | or<br>or                                   |  |  |   |  |   |                          |   |  |  | _   |  |   |   | _         | NUA                         | N/A<br>N/A<br>N/A  | NUA.      |
| 1 1 Classroom 17 Closet   | N/A                       | Metal Wall   |  | Non Suspect ACM   | 460 SF   | 0      | SF SF                                      |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | N/A                         | NIA  | N/A       |
|   | NIA                       | Metal Ceiling                                      |  | Non Suspect ACM   | 200 SF   | 3      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | NA   | N/A       |
| 1 1 Classroom 17 Closet   | N/A                       | Fiberglass Pipe Insulation                         |  | Non Suspect ACM   | 50 LF  |        | LF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | N/A                         | N/A  | N/A       |
| 1   Classroom 17   Closet   | N/A<br>N/A                | Sheetrock Wall<br>Metal Wall                       |  | Non Suspect ACM<br>Non Suspect ACM                          | 850 SF   |        | SF<br>SF<br>SF<br>SF Tan<br>SF Tan         |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | N/A<br>N/A<br>N/A<br>No<br>No  | N/A       |
| 1 1 Classroom 18  | N/A                       | Metal Ceiling                                      |  | Non Suspect ACM   | 230 SF   | - 0    | or<br>ec                                   |  |  |   |  |   | _                        |   |  | _  | _   |  |   |   | _         | NIA                         | NIA  | NUA       |
| 1 1 Classmon 18   | M                         | Floor Tile VAT 9" x 9"                             | 8340/01/01/13  | Non Suspect ACM<br>Confirmed                                | 698 SF   | 100    | SF Tan                                     | - 1  | 1  | 1   | 1  | 1   | 0                        | 2   | Other                                  | None                                     | Metal N   | N  |   |   | -         | 1                           | No   | 600       |
| 1 1 Classroom 18  | M                         | Floor Tile VAT 12" x 12"                           | 8340/01/01/CC  | Assumed   | 77 SF  | 0      | SF Tan                                     |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | 1                           | No   | 1/D       |
| 1 1 Classroom 18<br>1 1 Classroom 18  | NIA                       | Concrete Floor                                     |  | Non Suspect ACM   | 715 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
| 1 Classroom 18  | N/A                       | Fiberglass Pipe Insulation                         |  | Non Suspect ACM   | 100 LF   | 0      | LF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | N/A<br>No<br>No  | N/A       |
| 1 1 Classroom 18<br>1 1 Classroom 18 Closet   | M                         | Blackboard Glue Dots                               | 8340/01/01/VER/BB/2600<br>8340/01/01/13                  | Confirmed<br>Confirmed                                      | 150 SF<br>160 SF   | 0      | SF Y                                       |  |  |   |  |   | 0                        | -   | Other                                  | None                                     |   |  |   |   |           | -1-                         | No   | 1/D       |
| 1 Classroom 18 Classet  | N/A                       | Floor Tile VAT 9" x 9"<br>Concrete Floor           | 8340/01/01/13  | Non Suspect ACM   | 160 50   | - 3    | or lan                                     |  | -  | _   |  | -   |                          |   | Other                                  | None                                     | Metal N   | - N  |   |   | + + +     | MIR                         | N/A  | NII.      |
| 1 1 Classroom 18 Closet<br>1 1 Classroom 18 Closet<br>1 1 Classroom 18 Closet   | N/A                       | Sheetrook Wall                                     |  | Non Suspect ACM   | 160 SF<br>140 SF<br>460 SF                               | 0      | SF SF                                      |  |  |   |  |   |                          |   |  |  | _   |  |   |   |           | NIA                         | NIA  | N/A       |
| 1 1 Classroom 18 Closet   | N/A                       | Metal Wall   |  | Non Suspect ACM   | 460 SF   | 50     | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | N/A  | N/A       |
| 1 1 Classroom 18 Closet   | NIA                       | Metal Ceiling                                      |  | Non Suspect ACM   | 200 SF<br>10 LF<br>850 SF                                | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | NIA  | N/A       |
| 1 Classroom 18 Closet   | N/A<br>N/A                | Fiberglass Pipe Insulation                         |  | Non Suspect ACM<br>Non Suspect ACM                          | 10 LF  | - 0    | DF OF                                      |  |  |   |  |   |                          |   |  |  | _   |  |   |   |           | NA                          | N/A  | N/A       |
| 1 1 Classroom 10  | N/A                       | Sheetrock Wall<br>Metal Wall                       |  | Non Suspect ACM   | 290 SF   | - 0    | or<br>ec                                   |  |  |   |  |   |                          |   |  | _  | _   |  |   |   | _         | NUA                         | N/A  | NUA       |
| 1 1 Classroom 19  | N/A                       | Metal Ceiling                                      |  | Non Suspect ACM   | 715 SF   | 50     | SF   | 1  |  |   |  |   |                          |   |  |  | _   | 1  |   |   | + +       | N/A                         | N/A  | N/A       |
| 1 1 Classroom 19  | M                         | Floor Tile VAT 9" x 9"                             | 8340/01/01/13  | Confirmed   | 681 SF   | 20     | SF<br>SF<br>SF Tan<br>SF Tan               | 1  | 1  | 2   | 1  | 1   | 0                        | 2   | Other                                  | None                                     | Metal N   | N  |   |   |           | - 1                         | No   | 6/0       |
| 1 1 Caseroom 15 Loses 1 1 Caseroom 15 Coses   | M                         | Floor Tile VAT 12" x 12"                           | 8340/01/01/CC  | Assumed   | 34 SF  | 0      | SF Tan                                     |  |  |   | _  |   |                          |   |  |  |   |  |   |   |           | 1                           | NO<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIO<br>NIO<br>NIO | 1/0       |
| 1 1 Classroom 19 1 1 Classroom 19 1 1 Classroom 19 1 1 Classroom 19   | NIA                       | Concrete Floor                                     |  | Non Suspect ACM   | 715 SF<br>100 LF<br>150 SF                               |        | SF   | 1  |  |   |  |   | _                        |   |  | _  |   | -  |   |   | 1         | NA                          | NA   | N/A       |
| 1 Cassaroom 19  | N/A<br>M                  | Fiberglass Pipe Insulation<br>Blackboard Glue Dots | 8340/01/01/VER/BB/2600                                   | Non Suspect ACM<br>Confirmed                                | 100 LF   | 1 0    | LF<br>GE                                   | +  |  | _   |  |   | _                        |   |  | _  |   | +  |   |   | +         | N/A                         | N/A  | N/A       |
| 1 1 Classmon 19 Cinest  | M                         | Floor Tile VAT 12" x 12"                           | 8340/01/01/VEPEBB/2000                                   | Assumed   | 160 SF   | 1 0    | SF Tan                                     | 1  |  | _   |  |   | _                        |   |  | _  | -   | +  |   |   | 1 - 1     |                             | NIA<br>NIA<br>NIO<br>NIO<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA<br>NIA       | 1/0       |
| 1 1 Classroom 19 Closet   | M<br>N/A                  |  | 22.22.0100   | Assumed<br>Non Suspect ACM                                  | 160 SF<br>160 SF<br>140 SF<br>460 SF                     | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | NA   | NIA       |
| 1 Classroom 19 Closet   | NIA                       | Sheetrock Wall                                     |  | Non Suspect ACM   | 140 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | NA   | NIA       |
| 1 Classroom 19 Closet   | NIA                       | Metal Wall   |  | Non Suspect ACM   | 460 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   | -         | NA                          | NA   | N/A       |
| 1 1 Classroom 19 Closet 1 1 Classroom 19 Closet 1 1 Classroom 19 Closet 1 1 Classroom 20 1 1 Classroom 20   | N/A<br>N/A                | Metal Ceiling                                      |  | Non Suspect ACM<br>Non Suspect ACM                          | 200 SF<br>10 LF<br>850 SF                                | + °    | SF 16                                      | -  |  | _   |  |   | _                        |   |  | _  | _   |  |   |   | + +       | N/A                         | N/A  | - N/A     |
| 1 Cassroom 20   | N/A<br>N/A                | Fiberglass Pipe Insulation<br>Sheetrock Wall       |  | Non Suspect ACM<br>Non Suspect ACM                          | 850 OC   | 1 %    | SF SF                                      | <del>                                     </del> |  |   |  |   | -                        |   |  | _  | _   | <del>                                     </del> |   |   | + +       | N/A                         | N/A  | N/A       |
| 1 1 Classroom 20  | N/A                       | Metal Wall   |  | Non Suspect ACM   | 230 SF   | 1 6    | SF   | t  |  |   |  |   |                          |   |  |  |   |  |   | 1                                       |           | N/A                         | N/A  | T NA      |
| 1 1 1 Classroom 55 1 1 1 1 Classroom 55 1 1 1 1 Classroom 55 1 1 1 1 Classroom 55 1 1 2 Classroom 55 1 1 1 1 Classroom 55 1 1 1 1 Classroom 55 Closet  | NIA                       | Metal Ceiling                                      |  | Non Suspect ACM   | 230 SF<br>1000 SF<br>715 SF                              | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | N/A<br>N/A<br>No<br>N/A  | N/A.      |
| 1 Classroom 20  | M                         | Floor Tile VAT 9" x 9"                             | 8340/01/01/13  | Confirmed   | 715 SF   | 0      | SF Tan                                     |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | - 1                         | No   | 1/D       |
| 1 Classroom 20  | N/A                       | Concrete Floor                                     |  | Non Suspect ACM   |  |        |  |  |  |   |  |   |                          |   |  | -  |   |  |   |   | $\perp$   | NIA                         | NA   | N/A       |
| 1 Classroom 20  | N/A<br>M                  | Fiberglass Pipe Insulation<br>Blackboard Glue Dots | 8340/01/01/VER/BB/2600                                   | Non Suspect ACM<br>Confirmed<br>Confirmed                   | 100 LF<br>150 SF<br>160 SF                               | + 0    | UP DE                                      |  |  | _   |  |   | -                        |   |  | _  | _   |  |   |   | -         | N/A                         | N/A<br>No<br>No  | + NA      |
| 1 1 Classroom 20 Closet   | M                         | Floor Tile VAT 9" x 9"                             | 8340/01/01/12/0000                                       | Confirmed   | 160 SF   | 25     | SF Tan                                     | 1  | 1  | 1   | 1  | 1   | 0                        | 1   | Other                                  | None                                     | Metal N   | N  |   | <del> </del>                            |           | <del>-i-</del>              | No   | 60        |
| 1 1 Classroom 20 Closet   | NIA                       | Concrete Floor                                     |  | Non Suspect ACM   | 160 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   | -         | NIA                         | NA   | NIA       |
| 1 1 Classman 20 Claset  | N/A                       | Sheetrock Wall                                     |  | Non Suspect ACM   | 160 SF<br>370 SF<br>230 SF                               | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NA                          | N/A<br>N/A<br>N/A  | N/A       |
|   | MIA                       | Metal Wall   |  | Non Suspect ACM   |  | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           | NIA                         | N/A  | N/A       |
| 1 1 Classroom 20 Closet<br>1 1 Classroom 20 Closet<br>1 1 Classroom 20 Closet   |                           |  |  |   |  |        |  |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
|   | NIA                       | Metal Ceiling                                      |  | Non Suspect ACM   | 200 SF   | 0      | SF   |  |  |   |  |   |                          |   |  |  |   |  |   |   |           |                             |  |           |
| 1   Classroom 2 Closed  |                           |  |  | Non Suspect ACM<br>Non Suspect ACM                          | 200 SF<br>100 LF<br>X X<br>X X                           | 0      | SF<br>LF                                   | _  | v  | _   |  |   | ×                        | v   | v                                      |  | x x   | _  |   | Concrete                                | X<br>None |                             |  |           |

| ,           |   |
|-------------|---|
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
| 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        | Al05042015-3       |
| Maryellen Leotta   | 2/12/2015    | 2/12/2016       | ACC-0215-6-024     |

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

Course Date 2/16/15

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Training Director Mark K. Schläger

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

Exam Date

2/15/17

Expiration

Not Provided

Social Security Number

ACC-0216-8-001
Certificate Number

Mark K. Schläger Training Director

## Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

<u>Asbestos Management Planner Initial</u>

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:

grash-

James A. Weltz, CIH, President

## Certificate of Iraining

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:

8-Cuely

James A. Weltz, 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, CIH Training Director

made Com

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

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

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.cmsl.com

TSINE OF THE PROPERTY OF THE P

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

President, NAETI

Per I0 NYCRR Part 73.2 (L) (I), 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

/ww.naeti.com

## Certificate of Iraining

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

www.criterionlabs.com

Course is conducted in English

クークスイヤー

James A. Weltz, CIH, President

## Certificate of Iraining

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:

grand

James A. Weltz, CIH, President

### James Madden

for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos under TSCA Title II

: :

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

12/11/14

Course Date

Not Provided

Social Security Number

N/A Exam Date

ACC-1214-6-010

Certificate Number

12/11/15

Expiration Date

Mark K. Schläger Training Director

### James Madden

for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date 12/3/15 Certificate Number ACC-1215-6-018 Exam Date Mark K. Schläger 146 Expiration Date 12/3/16

Training Directo.

## $\mathbf{Troy}\,\mathbf{A}.\,\mathbf{Ray}$ for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos under TSCA Title II

presented by

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

| / Mark K. Schläger | Certificate Number | Social Security Isumber |
|--------------------|--------------------|-------------------------|
| May of the May     | ACC-0355-6-011     | Not Provided            |
| Expiration Date    | Exam Date          | Course Date             |
| 3/19/16            | N/A                | 3/19/15                 |

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.

successful completion of the examination 09/29/2016. The examination date was  $\frac{09/29/2015}{MM$  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).

•

Hail M. Conner

Gail M. Conner
Training Director

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

| State of New York Department of Health Approved AHERA BUILDIN | This document certifies that    |
|---|---------------------------------|
| t of Health Approved <u>AF</u>                                | Shelton Williams has successf   |
| IERA BUILDING INSPECTOR                                       | _ has successfully completed th |

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

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

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

Hail M. Conner

Gail M. Conner
Training Director

### Paul M. Davis

for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

Course Date 2/12/15

Exam Date

Social Security Number Not Provided

Expiration Date

THE OF THE STATE O

Mark K. Schläger

Certificate Number ACC-0215-6-015

Training Director

Number 741836

02/02/2017 Expiration Date

## Certificate of Ironne

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED Asbestos Building Inspector Refresher

NCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this 2nd day of Echruary 2016 - Score - 92

itation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

(215) 244-1300 - Phone (215) 244-4349 - Fax

Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, Presiden

## Bernard J. Bryson

for successfully completing the prescribed course of study in

### Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date Certificate Number ACC-0125-6-031 Exam Date Mark K. Schläger Training Director Expiration Date

## Bernard J. Bryson

for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos under TSCA Title II

presented by

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

Exam Date

Exam Date

Expiration Date

ACC-0216-6-005

Certificate Number

Mark K. Schläger

Training Director

Not Provided
Social Security Number

Course Date



## Norman Harrison

for successfully completing the prescribed course of study in

### **Building Inspector Refresher Course** Pennsylvania Asbestos

under TSCA Title II

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

| Social Security Number             | Not Provided   | Course Date     | 9/2/15 |
|------------------------------------|----------------|-----------------|--------|
| Certificate Number                 | ACC-0915-6-011 | Exam Date       | N/A    |
| Mark K. Schlager Training Director |                | Expiration Date | 9/2/16 |

## EHS TRAINING INSTITUTE, INC. A Division of BATTA, 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

### EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc. Delaware Industrial Park • 6 Garfield Way Newark DE 19713-5817

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President



## AHERA Building Inspector Certificate of Completion

Awarded To:

(Refresher)

## Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817 (302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

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

Todd K. Zeisloft, Instructo

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

| Certification No. | AI05042015-3    | Course Date          | 05/04/2015 to 05/06/2015 |
|-------------------|-----------------|----------------------|--------------------------|
|                   |                 | Đ                    | 05/06/2015 5/6/2016      |
| 9                 | E. Rush Barnett | Principal Instructor | STEVE SIERAGKI           |
|                   | E. Rad Bankt    |                      | for & twhi-              |

1331 Ashton Road

P.O.Box 646

www.amatraining.com Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

### Maryellen Leotta

for successfully completing the prescribed course of study in

### Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

Course Date

Social Security Number Not Provided

Exam Date

ACC-0215-6-024 Certificate Number

2/12/16

Expiration Dat

Mark K. Schläger Training Director



### 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.

| Pages 1 - 3   |
|---|
| Pages 4 - 5   |
| Page 6  |
| Page 7  |
| Pages 8 - 19  |
| Attachment 1<br>Letter Dated August 4, 2006   |
| The original records are centralized at the School District's Environment Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report.  2 hour awareness training records for all Building Engineers, Custodia Assistants and maintenance personnel  40 hour worker/supervisor training records for the OEMS A-Team are various AST tradesmen. |
| The original documents are on file at the School District's Environment Library.  Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typical  |
|   |

### SCHOOL DISTRICT OF PHILADELPHIA

### ASBESTOS DESIGNATED PERSON

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

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

### **Annual Building Inspector Refreshers**

1990 to Present

4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

### **Annual Building Management Planner Refreshers**

1990 to 1994

4 Hours

**Drexel University** 

Criterion Laboratories, Inc

2013 to Present

4 Hours

### Environmental Manager, School District of Philadelphia

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

### Manager, City of Philadelphia Asbestos Control Program

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

### Mid Atlantic Regional Environmental Consortium (MAREC)

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

### Philadelphia Environmental Task Force

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

### **Asbestos Instructor**

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

### SCHOOL DISTRICT OF PHILADELPHIA

### **Accreditation Information Statement**

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

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 (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

### SCHOOL DISTRICT OF PHILADELPHIA

### Education Center 440 North Broad Street Philadelphia, Pennsylvania 19130

Office of Environmental Management and Services

215-400-4750

### 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

| De | finitionsPage 9  |
|----|--|
| 1. | Introduction   |
|    | Summary of Asbestos Management Plan Asbestos Management Plan Execution |
| 4. | Summary of Program Execution a. Asbestos Management Plan Execution     |
| 5. | Responsibilities a. OEMS b. Asbestos Worker/Supervisor "A-TEAM"        |
| 6. | Requirements   |
| 7. | AHERA O&M PlanPage 15 a. Controls                                      |
| 8. | O&M Response Actions   |
|    | O Deferences and Descriptions Page 1                                   |

### **DEFINITIONS / ACRONYMS**

ACM/PACM: Asbestos Containing Material/Potential Asbestos Containing

Material

AHERA: Asbestos Hazard Emergency Response Act

AIR FORM: Asbestos Inspection Report Form

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

AMP: Asbestos Management Program/Asbestos Management Plan

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

issues.

Asbestos Regulated Area: Location that is posted as an asbestos work area in which only

approved and accredited personnel are permitted to enter

AST: Asbestos Support Team involving approved and accredited

school district tradespersons personnel that are school district

person

A-TEAM: School District of Philadelphia asbestos workers

CIP: Capital Improvement Program

Consultant: Asbestos consulting firm hired by the District

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

EPA: Environmental Protection Agency

In House Personnel: School District of Philadelphia asbestos workers

LEA: Local Education Agency

O&M: Operations and Maintenance

**OEMS:** Office of Environmental Management and Services

OSHA: Occupational Safety and Health Administration

PEL: Permissible Exposure Limit

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

PSIT: Philadelphia School Improvement Team

STEL: Short Term Exposure Limit

### 1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

### 2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

### 3. Asbestos Management Program Execution

### a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

### 4. Summary of Program Execution

### a) Asbestos Management Program Execution

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

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

### 5. Responsibilities

### a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

### c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

### e) Employee - Capital

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

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

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

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

### f) Employee - Maintenance

School District of Philadelphia Maintenance employees shall:

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

### g) Employee - Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

### 6. Requirements

### a) Employee Exposure Monitoring

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

### b) Employee Notification

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

### c) Observation and Monitoring

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

### d) Training Program

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

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

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

### e) Access to Information

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

### f) Record Keeping

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

### 7. AHERA OPERATIONS AND MAINTENANCE PLAN

### a) CONTROLS

### i. Work Order System

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

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

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

### ii. Regulated Areas

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

### iii. Warning Signs

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

### iv. Warning Labels

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

### 8. O & M RESPONSE ACTIONS

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

### a) Facility Maintenance Isolation of Area Responsibilities

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

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

### b) Unlikely Contact with ACM/PACM

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

### c) Accidental Disturbance of ACM/PACM

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

### d) Planned Disturbance of ACM/PACM

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

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

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

### e) Miscellaneous ACM/PACM

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

### f) Vinyl Asbestos Floor Tile

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

### g) Mastics/Adhesives

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

### h) Woven Vibration Dampers

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

### i) Other Work Practices

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

### j) Fiber Release Episodes

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

### 9. REFERENCES and RESOURCES

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

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