SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

New Thomas Edison High School

ULCS# 5020 Building # B502001-1 151 W. Luzerne Street Philadelphia, Pennsylvania 19140

Year Built: 1988

Teal Dullt. 1700

May 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 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in 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

Fire Blanket	Sectional Boiler	Sink Undercoat Mastic				
Transite						

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 4'	Fireproofing	Floor Tile VAT 12" x 12"
Linoleum	Plaster Ceiling	Sheetrock Ceiling
Sheetrock Wall		

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

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

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

3' x 3' Vinyl Flooring	Black Foam Insulation	Brick Wall
Carpet	Ceiling Tile 2' x 2'	Ceramic Tile Floors
Ceramic Tile Walls	Chiller	Concrete Block Wall
Concrete Floor	Corrugated Metal Ceiling	Corrugated Metal Ceiling
Emergency Generator Insulation	Fiberglass Duct Insulation	Fiberglass Pipe Insulation
Fiberglass Tank Insulation	Kiln	Metal Ceiling
Metal Walls	Plaster Ceiling	Textured Plaster Ceiling
Vinyl Vibration Damper Cloth	Wood Floor	

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

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

V. Summary list of Auditorium DATA for this location

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

This is a list of known materials for this location's Auditorium

Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Corrugated Metal Ceiling	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Floor Tile VAT 12" x 12"	NAD
Auditorium	Brick Wall	Non Suspect ACM
Auditorium	Plaster Ceiling	NAD
Auditorium Balcony	Carpet	Non Suspect ACM
Auditorium Balcony	Floor Tile VAT 12" x 12"	NAD
Auditorium Balcony	Concrete Block Wall	Non Suspect ACM
Auditorium Balcony	Ceiling Tile 2' x 2'	Non Suspect ACM

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments			
Attic	X	X	X	No Attic			
Crawlspace	X	X	X	No Crawlspace			

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

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

F l o o r	On site Room Name	Material	Confirmed Assumed NAD Non Suspect	Amount of Material	Amount of Damage	Color	Comments
3	Custodial Closet between Boy's and Girl's Restrooms across from Classroom 333	Fiberglass Pipe Insulation	Non Suspect ACM	150 LF	0		

Section I Report of Re-Inspection

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- 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 are included in this report.

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

Section I - B

Three-Year Re-inspection IX Overview

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I - C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

This building is excluded from having any asbestos-containing materials via sampling data. However, our inspections may, if observed, report findings of damaged materials in order for work orders to be issued for material repairs/corrective action as necessary.

Damaged materials reported in this section will be forwarded to maintenance for repairs.

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
4/26/2017	1	1	Classroom 136	Ceiling Tile 2' x 4'	1080 SF	3 EA
4/26/2017	1	1	Girl's Locker Room 138	Plaster Ceiling	2500 SF	4 SF
4/26/2017	1	1	Boy's Locker Room 139	Plaster Ceiling	2500 SF	6 SF
4/26/2017	1	1	Uniform Storage Room 139 inside Boy's Locker Room 139	Ceiling Tile 2' x 4'	72 SF	6 EA
4/26/2017	1	1	Stairwell inside Boy's Locker Room 139	Sheetrock Ceiling	250 SF	6 SF
4/26/2017	1	1	Storage Room inside Classroom 141	Ceiling Tile 2' x 4'	200 SF	3 EA
4/26/2017	1	1	HVAC Technician Classroom 142	Ceiling Tile 2' x 4'	3200 SF	13 EA
4/26/2017	1	1	Hallway from Classroom 142 to Stairwell K	Floor Tile VAT 12" x 12"	1200 SF	1 SF
4/26/2017	1	1	Stairwell K	Sheetrock Ceiling	250 SF	6 SF
4/26/2017	1	1	Lounge 144	Ceiling Tile 2' x 4'	374 SF	8 EA
4/26/2017	1	1	Men's Restroom 144A	Ceiling Tile 2' x 4'	100 SF	8 EA
4/26/2017	1	1	Women's Restroom 144B	Ceiling Tile 2' x 4'	255 SF	8 EA
4/26/2017	1	1	Camera Room	Ceiling Tile 2' x 4'	200 SF	3 EA
4/26/2017	1	1	Classroom 152	Ceiling Tile 2' x 4'	1200 SF	7 EA
4/26/2017	1	1	Classroom 153A	Ceiling Tile 2' x 4'	572 SF	572 EA
4/26/2017	1	1	Office 153B	Ceiling Tile 2' x 4'	117 SF	2 EA
4/26/2017	1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	Ceiling Tile 2' x 4'	1790 SF	12 EA
4/26/2017	1	1	Classroom 156 inside Auto Shop 156DM	Ceiling Tile 2' x 4'	600 SF	600 EA
4/26/2017	1	1	Classroom 154G above Classroom 156	Sheetrock Ceiling	600 SF	10 SF
4/26/2017	1	1	Classroom 157	Sheetrock Ceiling	1360 SF	10 SF
4/26/2017	1	1	Classroom 158	Sheetrock Ceiling	1360 SF	10 SF
4/26/2017	1	1	Auditorium Stage Closet	Ceiling Tile 2' x 4'	400 SF	12 EA

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

This building is excluded from having any asbestos-containing materials via sampling data. However, our inspections may, if observed, report findings of damaged materials in order for work orders to be issued for material repairs/corrective action as necessary.

Damaged materials reported in this section will be forwarded to maintenance for repairs.

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
4/26/2017	1	1	Auditorium	Carpet	2280 SF	30 SF
4/26/2017	1	1	Auditorium	Plaster Ceiling	4560 SF	10 SF
4/26/2017	1	1	Classroom 160	Carpet	400 SF	30 SF
4/26/2017	1	1	Classroom 160	Ceiling Tile 2' x 4'	1200 SF	3 EA
4/26/2017	1	1	Boy's Dressing Room 161G behind Auditorium	Ceiling Tile 2' x 4'	100 SF	18 EA
4/26/2017	1	1	Cafeteria	Ceiling Tile 2' x 4'	6000 SF	1 EA
4/26/2017	1	1	Cafeteria	Sheetrock Ceiling	3500 SF	40 SF
4/26/2017	1	1	Stairwell/Entrance Vestibule "A"	Ceiling Tile 2' x 4'	250 SF	3 EA
4/26/2017	1	1	Hallway from Main Food Service Kitchen to Instructional Kitchens	Ceiling Tile 2' x 4'	1200 SF	3 EA
4/26/2017	1	2	Classroom 202	Ceiling Tile 2' x 4'	750 SF	2 EA
4/26/2017	1	2	Classroom 209	Ceiling Tile 2' x 4'	1652 SF	3 EA
4/26/2017	1	2	Teacher Lounge next to Office 212	Ceiling Tile 2' x 4'	156 SF	1 EA
4/26/2017	1	2	Classroom 213	Ceiling Tile 2' x 4'	868 SF	2 EA
4/26/2017	1	2	Classroom 214	Ceiling Tile 2' x 4'	750 SF	3 EA
4/26/2017	1	2	Classroom 217	Ceiling Tile 2' x 4'	750 SF	11 EA
4/26/2017	1	2	Classroom 218	Ceiling Tile 2' x 4'	750 SF	5 EA
4/26/2017	1	2	Classroom 223	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 231	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 233	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 234	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Stairwell "C"	Sheetrock Ceiling	500 SF	20 SF
4/26/2017	1	2	Hallway from Classrooms 222 to 234	Ceiling Tile 2' x 4'	4000 SF	750 SF
4/26/2017	1	2	Classroom 235	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 236	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Office 237	Ceiling Tile 2' x 4'	330 SF	1 EA
4/26/2017	1	2	Storage Room 237A next to Office 237	Ceiling Tile 2' x 4'	234 SF	234 SF
4/26/2017	1	2	Classroom 238	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 239	Ceiling Tile 2' x 4'	750 SF	750 SF
4/26/2017	1	2	Classroom 240	Ceiling Tile 2' x 4'	1500 SF	1500 SF
4/26/2017	1	2	Classroom 243	Ceiling Tile 2' x 4'	1500 SF	8 EA
4/26/2017	1	2	Upper Classroom 154G inside Welding Shop 154	Sheetrock Ceiling	544 SF	10 SF
4/26/2017	1	3	Hallway from Classrooms 301 to 311	Ceiling Tile 2' x 4'	2000 SF	13 EA

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

This building is excluded from having any asbestos-containing materials via sampling data. However, our inspections may, if observed, report findings of damaged materials in order for work orders to be issued for material repairs/corrective action as necessary.

Damaged materials reported in this section will be forwarded to maintenance for repairs.

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of
Dute			Vestibule outside Classrooms 317A and	<i>iviuteriut</i>	Muteriai	Damage
4/26/2017	1	3	317B	Sheetrock Wall	300 SF	4 SF
4/26/2017	1	3	Vestibule outside Classrooms 317A and 317B	Ceiling Tile 2' x 4'	150 SF	2 EA
4/26/2017	1	3	Classroom 318	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Classroom 319	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Classroom 320	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Classroom 321	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Storage Room 322	Ceiling Tile 2' x 4'	240 SF	2 EA
4/26/2017	1	3	Classroom 324	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 325	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 326	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 327	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Office/Copy Room 328	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Hallway from Classrooms 313 to 329	Floor Tile VAT 12" x 12"	1750 SF	11 SF
4/26/2017	1	3	Hallway from Classrooms 313 to 329	Floor Tile VAT 12" x 12"	1750 SF	11 SF
4/26/2017	1	3	Hallway from Classrooms 313 to 329	Ceiling Tile 2' x 4'	1500 SF	5 EA
4/26/2017	1	3	Hallway from Classrooms 330 to 345	Ceiling Tile 2' x 4'	1500 SF	5 EA
4/26/2017	1	3	Hallway from Classrooms 330 to 345	Sheetrock Ceiling	1500 SF	20 SF
4/26/2017	1	3	Classroom 330	Ceiling Tile 2' x 4'	800 SF	400 SF
4/26/2017	1	3	Classroom 331	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 333	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 334	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 335	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 336	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Classroom 338	Ceiling Tile 2' x 4'	800 SF	800 SF
4/26/2017	1	3	Office 339	Ceiling Tile 2' x 4'	300 SF	300 SF
4/26/2017	1	3	Classroom 341	Ceiling Tile 2' x 4'	1080 SF	1080 SF
4/26/2017	1	3	Classroom 342	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Classroom 344	Ceiling Tile 2' x 4'	700 SF	700 SF
4/26/2017	1	3	Classroom 345	Ceiling Tile 2' x 4'	1080 SF	1080 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	EFINITION						
ULCS#	Individual identification number assigned to each school within the School District of Philadelphia.						
HOMOGENEOUS AREA ID#	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant.						
	1010/01/01/01 A B C D						
	 A. Is the ULCS# for the school. B. Designates the specific building/building area within the school. C. Designates the floor or level within the building/building area. D. Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter. 						
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials.						
AFFECIED	 T : Thermal System S : Surfacing System M : Miscellaneous 						
ITEM AFFECTED	Is a description of the homogeneous material.						
ORIGINAL INSPECTION DATA	This section contains the information found in the original Management Plan (1988-1989).						
AMOUNT OF MATERIAL/ UNIT	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).						

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION IX

RE-INSPECTION FORM KEY

ITEM D	EFINITION
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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.

RA

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

Response Action

Establish O&M Program

2 : Repair and Establish O&M Program

3 : Enclose
4 : Encapsulate
5 : Remove

6 : Partial Removal and Establish O&M Program

CHANGES

This section describes changes to the homogeneous material in the twenty-four years since the original AHERA inspection. The abbreviations are defined below.

RMVD Removed **ENCL** Enclosed **ENCP** Encapsulated **DMGD** Damaged **SMPLD** Sampled 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.

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Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

	School District of Philadelphia		AHERA Three	e-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School	L	Room by	Room Location Log Report						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
E	Tear Built, 1300									Number: 040177				
1 .														
e m e												_	l	
e				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
n t		System Affected	Material Description	Non Suspect ACM	Material	EA	Damag	e EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Front Entrance Vestibule	N/A	Concrete Floor	Non Suspect ACM	440	SF	0	SF		·		N/A	N/A	N/A
	Front Entrance Vestibule	N/A	Brick Wall	Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
	Front Entrance Vestibule Stairwell B inside Front Entrance Vestibule	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Nan Suanast ACM	440 200	SF SF	0	SF SF				N/A	N/A	N/A
	Stairwell B inside Front Entrance Vestibule Stairwell B inside Front Entrance Vestibule	N/A N/A	Brick Wall	Non Suspect ACM Non Suspect ACM	600	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Stairwell B inside Front Entrance Vestibule	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
1 .	Stairwell B inside Front Entrance Vestibule	N/A	Plaster Ceiling	Non Suspect ACM	100	SF	Ö	SF				N/A	N/A	N/A
	Front Entrance Lobby outside Main Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	5000	SF	0	SF	Multi			N/A	N/A	N/A
	Front Entrance Lobby outside Main Office Suite	N/A	Sheetrock Wall	NAD	7500	SF	0	SF				N/A	N/A	N/A
1 '	Front Entrance Lobby outside Main Office Suite	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	7500	SF SF	0	SF SF				N/A	N/A	N/A
	Front Entrance Lobby outside Main Office Suite Hallway outside Classrooms 150B - 151B	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	5000	SF	0	SF	Ton			N/A	N/A	N/A
1	Hallway outside Classrooms 150B - 151B	N/A N/A	Concrete Block Wall	Non Suspect ACM	1032 3096	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
	Hallway outside Classrooms 150B - 151B	N/A	Ceiling Tile 2' x 4'	NAD	1032	SF	0	SF		1 Broken Exit Sign		N/A	N/A	N/A
	Office 101	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Tan			N/A	N/A	N/A
	Office 101	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	2100	SF SF	0	SF SF	+			N/A	N/A	N/A
	Office 101 Nurse's Office 102	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	700 700	SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
	Nurse's Office 102	N/A	Sheetrock Wall	NAD	2100	SF	0	SF	Tall			N/A	N/A	N/A
1 '	Nurse's Office 102	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0	SF				N/A	N/A	N/A
1 '	Nurse's Office 102	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
	Storage Room 102A inside Nurse's Office 102	N/A	Floor Tile VAT 12" x 12"	NAD	35	SF	0	SF SF	Tan			N/A	N/A	N/A
1 '	Storage Room 102A inside Nurse's Office 102 Storage Room 102A inside Nurse's Office 102	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	105	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Room 102B inside Nurse's Office 102	N/A	Carpet	Non Suspect ACM	35 45	SF	0	SF	+			N/A	N/A	N/A
	Room 102B inside Nurse's Office 102	N/A	Concrete Block Wall	Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
	Room 102B inside Nurse's Office 102	N/A	Ceiling Tile 2' x 4'	NAD	45	SF	0	SF				N/A	N/A	N/A
	Room 102C inside Nurse's Office 102	N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
	Room 102C inside Nurse's Office 102 Room 102C inside Nurse's Office 102	N/A N/A	Ceiling Tile 2' x 4'	NAD NAD	300 100	SF SF	0	SF SE				N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom inside Nurse's Office 102	N/A	Ceramic Tile Floors	Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom inside Nurse's Office 102	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom inside Nurse's Office 102	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom inside Nurse's Office 102 Boy's Restroom inside Nurse's Office 102	N/A N/A	Plaster Ceiling Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	40 40	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom inside Nurse's Office 102	N/A	Ceramic Tile Walls	Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom inside Nurse's Office 102	N/A	Concrete Block Wall	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom inside Nurse's Office 102	N/A	Plaster Ceiling	Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
	Mail Room 103A	N/A	Floor Tile VAT 12" x 12"	NAD	420	SF	0	SF	Tan			N/A	N/A	N/A
1 .	Mail Room 103A Mail Room 103A	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	1260 420	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Staff Restroom closer to entrance inside Mail Room 103A	N/A	Ceramic Tile Floors	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Staff Restroom closer to entrance inside Mail Room 103A	N/A	Ceramic Tile Walls	Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
	Staff Restroom closer to entrance inside Mail Room 103A	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
	Staff Restroom closer to entrance inside Mail Room 103A Rear Staff Restroom inside Mail Room 103A	N/A N/A	Plaster Ceiling Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	30	SF SF	0	SF SF				N/A	N/A	N/A
	Rear Staff Restroom inside Mail Room 103A	N/A	Ceramic Tile Pidors Ceramic Tile Walls	Non Suspect ACM	30 45	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Rear Staff Restroom inside Mail Room 103A	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF	1			N/A	N/A	N/A
1 .	Rear Staff Restroom inside Mail Room 103A	N/A	Plaster Ceiling	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Main Office 103	N/A	Floor Tile VAT 12" x 12"	NAD	1190	SF SF	0	SF	Tan			N/A	N/A	N/A
	Main Office 103 Main Office 103	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	3570	SF SF	0	SF SF	+		-	N/A N/A	N/A	N/A
	Office 103B	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	1190	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
	Office 103B	N/A	Sheetrock Wall	NAD	576	SF	0	SF	1011			N/A	N/A	N/A
1 '	Office 103B	N/A	Ceiling Tile 2' x 4'	NAD	192	SF	0	SF				N/A	N/A	N/A
	Conference Room 103C	N/A	Floor Tile VAT 12" x 12"	NAD	225	SF	0	SF	Tan			N/A	N/A	N/A
	Conference Room 103C	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	675	SF SF	0	SF SF	+			N/A N/A	N/A N/A	N/A
	Office 104	N/A N/A	Ceiling Tile 2' x 4' Carpet	Non Suspect ACM	225 165	SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
	Office 104	N/A	Sheetrock Wall	NAD	495	SF	0	SF				N/A	N/A	N/A
1 .	Office 104	N/A	Ceiling Tile 2' x 4'	NAD	165	SF	0	SF				N/A	N/A	N/A
	Office 104 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	Office 104 Restroom Office 104 Restroom	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	40 75	SF SF	0	SF SF	+			N/A N/A	N/A	N/A
	Office 104 Restroom	N/A N/A	Plaster Ceiling	Non Suspect ACM Non Suspect ACM	25	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1 '	Principal's Office 105	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Tan			N/A	N/A	N/A
1 '	Principal's Office 105	N/A	Sheetrock Wall	NAD	900	SF	0	SF				N/A	N/A	N/A
	Principal's Office 105	N/A	Ceiling Tile 2' x 4'	NAD Nan Suanast ACM	300	SF SF	0	SF SF	_			N/A	N/A	N/A
	Principal's Office 105 Restroom Principal's Office 105 Restroom	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	30 45	SF	0	SF	+	+	-	N/A N/A	N/A N/A	N/A N/A
	Principal's Office 105 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF	1			N/A	N/A	N/A
1 1	Principal's Office 105 Restroom					SF		SF						

	School District of Philadelphia		AHERA Thre	e-Year Reinspection 2015-2	016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report			l .			Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
	ULCS# 5020													
										Management Planner: M. Causley				
E	Year Built: 1988									Number: 046177	-+-	1	_	
1 -							· '							
e							· '							
m I O O				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Office 106	N/A	Floor Tile VAT 12" x 12"	NAD	143	SF	0	SF	Tan			N/A	N/A	N/A
1 1	Office 106	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	429	SF SF	0	SF SF				N/A	N/A	N/A
	Office 106 Office 106 Restroom	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors	NAD Non Suspect ACM	143 25	SF	0	SF		-		N/A N/A	N/A N/A	N/A N/A
	Office 106 Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF		+		N/A	N/A	N/A
1 1	Office 106 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	Office 106 Restroom	N/A	Plaster Ceiling	Non Suspect ACM	25	SF SF	0	SF SF				N/A	N/A	N/A
1 1	Office 107	N/A N/A	Carpet Concrete Block Wall	Non Suspect ACM Non Suspect ACM	132 396	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 107	N/A	Ceiling Tile 2' x 4'	NAD	132	SF	0	SF		-		N/A	N/A	N/A
	Office 107 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	Office 107 Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF SF	0	SF	1		-	N/A	N/A	N/A
1 1	Office 107 Restroom Office 107 Restroom	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	75 25	SF	0	SF SF		+	-	N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Carpet	Non Suspect ACM	100	SF	0	SF		 	$\overline{}$	N/A	N/A	N/A
1 1	Office 108	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Ceiling Tile 2' x 4'	NAD Nac Owner A CM	100	SF	0	SF SF				N/A	N/A	N/A
1 1	Office 109 Office 109	N/A N/A	Carpet Sheetrock Wall	Non Suspect ACM NAD	100 300	SF SF	0	SF SF	+	+	-+	N/A N/A	N/A N/A	N/A N/A
	Office 109	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Office 110	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 1	Office 110	N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Sheetrock Wall	NAD	300	SF	0	SF		+	-	N/A	N/A	N/A
1 1	Office 111	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
	Office 112	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1		N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	300	SF SF	0	SF SF				N/A	N/A	N/A
	Office 113	N/A	Carpet	Non Suspect ACM	100	SF	0	SF		-		N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 1	Office 113	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
	Office 114 Office 114	N/A N/A	Carpet Sheetrock Wall	Non Suspect ACM NAD	180 540	SF SF	0	SF SF				N/A	N/A	N/A
1 1	Office 114	N/A N/A	Ceiling Tile 2' x 4'	NAD	180	SF	0	SF	+	+		N/A N/A	N/A N/A	N/A N/A
1 1	Office 115	N/A	Carpet	Non Suspect ACM	208	SF	0	SF			-	N/A	N/A	N/A
1 1	Office 115	N/A	Sheetrock Wall	NAD	624	SF	0	SF				N/A	N/A	N/A
1 1 1		N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	208 182	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 116	N/A N/A	Sheetrock Wall	NAD	546	SF	0	SF		+		N/A N/A	N/A N/A	N/A N/A
1 1	Office 116	N/A	Ceiling Tile 2' x 4'	NAD	182	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Office 117 Office 117	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	300 100	SF SF	0	SF SF	-		-	N/A N/A	N/A N/A	N/A N/A
1 1		N/A N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Office 118	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 1	Office 118	N/A	Ceiling Tile 2' x 4'	NAD NAT OWNER AND A	100	SF	0	SF				N/A	N/A	N/A
1 1	Office 119	N/A N/A	Carpet Sheetrock Wall	Non Suspect ACM NAD	252 756	SF SF	0	SF SF	+	+	-+	N/A N/A	N/A N/A	N/A N/A
1 1		N/A	Ceiling Tile 2' x 4'	NAD	252	SF	0	SF		<u> </u>	$\overline{}$	N/A	N/A	N/A
1 1	Corner Office inside Office 119	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Corner Office inside Office 119	N/A	Sheetrock Wall	NAD	300	SF	0	SF SF	1		-	N/A	N/A	N/A
	Corner Office inside Office 119 Office next to Hall inside Office 119	N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	100	SF SF	0	SF		+	-	N/A N/A	N/A N/A	N/A N/A
	Office next to Hall inside Office 119	N/A	Sheetrock Wall	NAD NAD	396	SF	0	SF		+	$\overline{}$	N/A	N/A	N/A
1 1	Office next to Hall inside Office 119	N/A	Ceiling Tile 2' x 4'	NAD	132	SF	0	SF				N/A	N/A	N/A
1 1	Office 120	N/A	Carpet	Non Suspect ACM	100	SF	0	SF			$\overline{}$	N/A	N/A	N/A
1 1	Office 120 Office 120	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	300 100	SF SF	0	SF SF	1	+	-	N/A N/A	N/A N/A	N/A N/A
1 1	Office 121	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Office 121	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 1	Office 121	N/A N/A	Ceiling Tile 2' x 4'	NAD Non Suspect ACM	100	SF SF	0	SF SF	1		-	N/A	N/A	N/A
1 1		N/A N/A	Carpet Sheetrock Wall	Non Suspect ACM NAD	100 300	SF	0	SF	1	+	-	N/A N/A	N/A N/A	N/A N/A
1 1	Office 122	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF		+	-	N/A	N/A	N/A
1 1	Office 123	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Sheetrock Wall	NAD	300	SF	0	SF	1		$\overline{}$	N/A	N/A	N/A
	Office 123 Office 124	N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	100	SF SF	0	SF SF	1	+	-	N/A N/A	N/A N/A	N/A N/A
		N/A	Sheetrock Wall	NAD	300	SF	0	SF	1	+	-+-	N/A	N/A	N/A
1 1		I IN/A I	SHEELIUCK WAII	INAD	300							1 11/71		
	Office 124	N/A N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	100 100	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A

	School District of Philadelphia		AUEDA Thua	e-Year Reinspection 2015-2	0016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report							-			
	_	-	Room by	Room Location Log Report						Building Inspector: Bernard J Bryson	-			
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
E														
e F														
m l o									Color		Attic/ Crawl	Damage	Newly	
n o				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o				Space	Potential	Friable	Response
1 1	On Site Room Name Office 125	System Affected N/A	Material Description Sheetrock Wall	Non Suspect ACM NAD	Material 300	EA SF	Damage ∩	SF		Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
	Office 125	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
	Storage Room 126	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Storage Room 126	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
	Storage Room 126 Office 126A across from Office 104	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	100 216	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A
	Office 126A across from Office 104	N/A	Sheetrock Wall	NAD	648	SF	0	SF	Tan			N/A	N/A	N/A N/A
1 1	Office 126A across from Office 104	N/A	Ceiling Tile 2' x 4'	NAD	216	SF	0	SF				N/A	N/A	N/A
	Storage Closet 126B	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	Tan			N/A	N/A	N/A
1 1	Storage Closet 126B Storage Closet 126B	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	60 15	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 127 across from Principal's Office 105	N/A	Carpet	Non Suspect ACM	324	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Office 127 across from Principal's Office 105	N/A	Sheetrock Wall	NAD NAD	972	SF	0	SF				N/A	N/A	N/A
1 1	Office 127 across from Principal's Office 105	N/A	Ceiling Tile 2' x 4'	NAD	324	SF	0	SF				N/A	N/A	N/A
1 1	Large Center Office/Conference Room 128	N/A	Carpet	Non Suspect ACM	700	SF SF	0	SF SF				N/A	N/A	N/A
1 1	Large Center Office/Conference Room 128 Large Center Office/Conference Room 128	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	2100 700	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
	Women's Restroom outside the Large Center	N/A N/A	Ceriming Tile 2 x 4 Ceramic Tile Floors		700	SF	U	SF				IN/A	IN/A	IN/A
1 1	Office/Conference Room 128 Women's Restroom outside the Large Center			Non Suspect ACM	100	_	0					N/A	N/A	N/A
1 1	Office/Conference Room 128 Women's Restroom outside the Large Center	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 1	Office/Conference Room 128 Women's Restroom outside the Large Center	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1	Office/Conference Room 128 Men's Restroom outside the Large Center	N/A	Plaster Ceiling	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Office/Conference Room 128	N/A	Ceramic Tile Floors	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 1	Men's Restroom outside the Large Center Office/Conference Room 128	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0	SF	_			N/A	N/A	N/A
1 1	Men's Restroom outside the Large Center Office/Conference Room 128	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 1	Men's Restroom outside the Large Center Office/Conference Room 128	N/A	Plaster Ceiling	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Office 130	N/A	Carpet	Non Suspect ACM	392	SF	0	SF				N/A	N/A	N/A
1 1	Office 130	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	1176	SF SF	0	SF SF				N/A	N/A	N/A
1 1	Office 130 Hallway circling Administrative Offices 103 to 130	N/A	Floor Tile VAT 12" x 12"	NAD	392 3000	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Hallway circling Administrative Offices 103 to 130	N/A	Sheetrock Wall	NAD	9000	SF	0	SF				N/A	N/A	N/A
	Hallway circling Administrative Offices 103 to 130	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0	SF				N/A	N/A	N/A
	Stairwell C	N/A	Concrete Floor	Non Suspect ACM	500	SF SF	0	SF SF				N/A	N/A	N/A
	Stairwell C Stairwell C	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	1500 500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 132	N/A	Floor Tile VAT 12" x 12"	NAD NAD	730	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 132	N/A	Concrete Block Wall	Non Suspect ACM	2190	SF	0	SF				N/A	N/A	N/A
	Classroom 132	N/A	Ceiling Tile 2' x 4'	NAD	730	SF	0	SF				N/A	N/A	N/A
	Classroom 132 Restroom between Classrooms 132 and 133	M N/A	Sink Undercoat Mastic Ceramic Tile Floors	Assumed Non Suspect ACM	8 220	SF SF	0	SF SF		1 Sink - 8 SF		N/A	No N/A	1/D N/A
	Restroom between Classrooms 132 and 133	N/A	Ceramic Tile Piddis	Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1 1	Restroom between Classrooms 132 and 133	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
	Restroom between Classrooms 132 and 133	N/A	Plaster Ceiling	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
	Classroom 133 Classroom 133	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	730 2190	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 133	N/A	Ceiling Tile 2' x 4'	NAD	730	SF	0	SF				N/A N/A	N/A	N/A
1 1	Classroom 133	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	No	1/D
1 1	Electrician Shop Classroom 133	N/A	Floor Tile VAT 12" x 12"	NAD	2000	SF	0	SF				N/A	N/A	N/A
	Electrician Shop Classroom 133	N/A	Concrete Block Wall	Non Suspect ACM NAD	6000	SF SF	0	SF		<u> </u>		N/A	N/A	N/A
	Electrician Shop Classroom 133 Storage Room next to Electrician Shop Classroom 133	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Non Suspect ACM	2000 450	SF	0	SF		+	+	N/A N/A	N/A N/A	N/A N/A
1 1	Storage Room next to Electrician Shop Classroom 133	N/A	Concrete Block Wall	Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room next to Electrician Shop Classroom 133	N/A	Ceiling Tile 2' x 4'	NAD	450	SF	0	SF				N/A	N/A	N/A
	Child Care Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD Nam Owner & A OM	1600	SF	0	SF				N/A	N/A	N/A
	Child Care Classroom 135 Child Care Classroom 135	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	4800 1600	SF SF	0	SF SF		-		N/A N/A	N/A N/A	N/A N/A
	Child Care Classroom 135	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	No No	1/D
1 1	Kitchen 135A next to Child Care Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF				N/A	N/A	N/A
	Kitchen 135A next to Child Care Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
	Kitchen 135A next to Child Care Classroom 135 Kitchen 135A next to Child Care Classroom 135	N/A M	Ceiling Tile 2' x 4' Sink Undercoat Mastic	NAD Assumed	100	SF SF	0	SF SF		1 Sink - 8 SF		N/A	N/A No	1/D
1 1	Office 135B inside Child Care Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	Tan	1. Gill. 3. Gil		N/A	N/A	N/A
1 1	Office 135B inside Child Care Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1 1	Office 135B inside Child Care Classroom 135	N/A	Ceiling Tile 2' x 4'	NAD	140	SF	0	SF				N/A	N/A	N/A
1 1	Small Storage Room 135C inside Child Care Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	84	SF	0	SF	Tan			N/A	N/A	N/A

	School District of Philadelphia			e-Year Reinspection 2015-2						Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School	L	Room by	Room Location Log Report						Building Inspector: Bernard J Bryson	+			
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031	1			
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
E														
e F														
m I									Color		Attic/ Crawl	Damage	Newly	
n o				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	required for		Space	Potential	Friable	Response
t r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1	Small Storage Room 135C inside Child Care Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
	Small Storage Room 135C inside Child Care Classroom	N/A	Ceiling Tile 2' x 4'	NAD		SF		SF						
1 1	Large Storage Room 135D inside Child Care Classroom	10/1		10.5	84	_	0	_				N/A	N/A	N/A
1 1	135 Inside Child Care Classroom	N/A	Floor Tile VAT 12" x 12"	NAD	266	SF	0	SF	Tan			N/A	N/A	N/A
	Large Storage Room 135D inside Child Care Classroom	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						
1 1	Large Storage Room 135D inside Child Care Classroom				798		0	_	-			N/A	N/A	N/A
1 1	135	N/A	Ceiling Tile 2' x 4'	NAD	266	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom inside Child Care Classroom 135	N/A	Ceramic Tile Floors	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom inside Child Care Classroom 135	N/A	Ceramic Tile Walls	Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1 1	Boy's Restroom inside Child Care Classroom 135 Boy's Restroom inside Child Care Classroom 135	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	90	SF SF	0	SF SF				N/A	N/A	N/A
	Girl's Restroom inside Child Care Classroom 135	N/A N/A	Ceramic Tile Floors	Non Suspect ACM	30	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom inside Child Care Classroom 135	N/A	Ceramic Tile Walls	Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom inside Child Care Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom inside Child Care Classroom 135	N/A	Plaster Ceiling	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1 1	Classroom 136	N/A	Floor Tile VAT 12" x 12"	NAD	1080	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom 136	N/A	Concrete Block Wall	Non Suspect ACM	3240	SF SF	0	SF				N/A	N/A	N/A
	Classroom 136 Electrician Classroom 136A	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	1080 1134	SF	3	EA SF	T	1 Stained ACT; 2 Damaged ACTs, 1 Missing ACT		N/A N/A	N/A N/A	N/A
	Electrician Classroom 136A	N/A N/A	Concrete Block Wall	Non Suspect ACM	3402	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
	Electrician Classroom 136A	N/A	Ceiling Tile 2' x 4'	NAD NAD	1134	SF	0	SF				N/A	N/A	N/A
	Child Care Classroom 137	N/A	Floor Tile VAT 12" x 12"	NAD	1640	SF	0	SF	Tan			N/A	N/A	N/A
	Child Care Classroom 137	N/A	Concrete Block Wall	Non Suspect ACM	4920	SF	0	SF				N/A	N/A	N/A
	Child Care Classroom 137	N/A	Sheetrock Wall	NAD	240	SF	0	SF				N/A	N/A	N/A
	Child Care Classroom 137	N/A	Ceiling Tile 2' x 4'	NAD	1640	SF	0	SF SF	_			N/A	N/A	N/A
1 1	Hallway outside Classrooms 132 -137 and Stairwell C Hallway outside Classrooms 132 -137 and Stairwell C	N/A N/A	Floor Tile VAT 12" x 12" Sheetrock Wall	NAD NAD	1560 4680	SF SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
	Hallway outside Classrooms 132 -137 and Stairwell C	N/A	Ceiling Tile 2' x 4'	NAD	1560	SF	0	SF				N/A	N/A	N/A
1 1	Counselor's Office 137 next to Stairwell D	N/A	Floor Tile VAT 12" x 12"	NAD	330	SF	0	SF	Tan			N/A	N/A	N/A
	Counselor's Office 137 next to Stairwell D	N/A	Concrete Block Wall	Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
	Counselor's Office 137 next to Stairwell D	N/A	Sheetrock Wall	NAD	240	SF	0	SF				N/A	N/A	N/A
1 1	Counselor's Office 137 next to Stainwell D	N/A	Ceiling Tile 2' x 4'	NAD	330	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room inside Counselor's Office 137 next to Stainwell D	N/A	Concrete Floor	Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
	Storage Room inside Counselor's Office 137 next to	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						
1 1	Stairwell D		CONCICTO BIOCK Wall	Non obspect AGW	180	_	0	_				N/A	N/A	N/A
1 1	Storage Room inside Counselor's Office 137 next to Stairwell D	N/A	Ceiling Tile 2' x 4'	NAD	60	SF	0	SF				N/A	N/A	N/A
1 1		N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
	Stairwell D	N/A	Sheetrock Ceiling	NAD	500	SF	0	SF				N/A	N/A	N/A
	Hallway from Classroom 141 to Locker Rooms	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF SF	Tan			N/A	N/A	N/A
1 1	Hallway from Classroom 141 to Locker Rooms Hallway from Classroom 141 to Locker Rooms	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	4500 1500	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Girl's Locker Room 138	N/A	Concrete Floor	Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1 1	Girl's Locker Room 138	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room 138	N/A	Plaster Ceiling	Non Suspect ACM	2500	SF	4	SF		4 SF Hole in Ceiling - Showing Plaster applied to Metal Lathe		N/A	N/A	N/A
1 1	Girl's Locker Room 138	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0	SF	1			N/A	N/A	N/A
1 1	Uniform Storage Room 138 A inside Girl's Locker Room 138	N/A	Carpet	Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
 	Uniform Storage Room 138 A inside Girl's Locker Room	N/A	Concrete Block Wall	Non Suggest ACM		SF		SF				1		
1 1	138	N/A	Concrete Block Wall	Non Suspect ACM	216	- or	0	SF		Door Window Broken		N/A	N/A	N/A
1 4	Uniform Storage Room 138 A inside Girl's Locker Room 138	N/A	Ceiling Tile 2' x 4'	NAD	72	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 138B inside Girl's Locker Room 138	N/A	Concrete Floor	Non Suspect ACM	255	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1	Storage Room 138B inside Girl's Locker Room 138	N/A	Concrete Block Wall	Non Suspect ACM	765	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 138B inside Girl's Locker Room 138	N/A	Ceiling Tile 2' x 4'	NAD	255	SF	0	SF				N/A	N/A	N/A
	Shower Room inside Girl's Locker Room 138	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
	Shower Room inside Girl's Locker Room 138	N/A	Ceramic Tile Walls	Non Suspect ACM	750	SF	0	SF	1			N/A	N/A	N/A
	Shower Room inside Girl's Locker Room 138 Restroom inside Girl's Locker Room 138	N/A N/A	Plaster Ceiling Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	250	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
	Restroom inside Girl's Locker Room 138	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	275 825	SF	0	SF	1		 	N/A N/A	N/A N/A	N/A N/A
	Restroom inside Girl's Locker Room 138	N/A	Plaster Ceiling	Non Suspect ACM	275	SF	0	SF	1			N/A	N/A	N/A
	Stairwell inside Girl's Locker Room 138	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1 1	Stairwell inside Girl's Locker Room 138	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
	Stairwell inside Girl's Locker Room 138	N/A	Sheetrock Ceiling	NAD Naza Owene et A OM	250	SF	0	SF SF	1			N/A	N/A	N/A
1 1	Boy's Locker Room 139 Boy's Locker Room 139	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	3000 9000	SF SF	0	SF SF	+		-	N/A	N/A	N/A N/A
	Boy's Locker Room 139	N/A N/A	Plaster Ceiling	Non Suspect ACM	2500	SF	6	SF		6 SF Hole in Ceiling - Showing Plaster applied to Metal Lathe		N/A N/A	N/A N/A	N/A N/A
	Boy's Locker Room 139	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0	SF		2 2 Soming Growing Flasion applied to Michail Editio		N/A	N/A	N/A
	Uniform Storage Room 139 inside Boy's Locker Room	N/A	Carpet	Non Suspect ACM		SF		SF						
1 1	139			1 2239001710111	72	J.,	0		1		1	N/A	N/A	N/A

New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988 F		School District of Philadelphia		AHERA Three	-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
March 2007 Mar											-	1			
March Marc		_										1			
The plant was not a proper p												1			
Part												+			
Part	F	Year Built: 1988				1	_		_		Number: 046177				
Part	1 -														
Part	е,														
1	e o				Confirmed/Accumed/NAD/	A	SE 15	A	SE 1 E						Beeneman
March Security from the state from the form from March Security from the state	t r	On Site Room Name	System Affected	Material Description							Comments/Description/Notes				Action (RA)
March Marc		Uniform Storage Room 139 inside Boy's Locker Room		Concrete Block Wall	Non Suspect ACM		SF	-	SF			1		T	
1 Description from 19 14 15 15 15 15 15 15 15	1 1				,	216		0		-	Door Window Broken		N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 1	139	1	Ceiling Tile 2' x 4'	NAD	72		6					N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1															
1 1 Marchen ment fight 1 seed from 130 MA Person of Arthur Seed	1 1	Shower Room Inside Boy's Locker Room 139 Shower Room inside Boy's Locker Room 139													
1 1 Control mode Rep Latest Rep 1997 Sept 1997 Sep							SF			1					
1 1	1 1	Restroom inside Boy's Locker Room 139			Non Suspect ACM	825		0					N/A	N/A	N/A
1 Species and Part (1987) prices from 150 100								0							
1		Stairwell inside Boy's Locker Room 139				250		0					N/A	N/A N/A	N/A N/A
A								6							
1 1 Nethernel Roys (note) to got) scheen Flow 13	1 1	Mechanical Room next to Boy's Locker Room 139		Concrete Floor		4000	SF	0					N/A	N/A	N/A
1 1 Moregrant (Storm Cent Direct 1997) MA								0							
1 1 Muchanism Review result frolly above from 120 1 1 1 1 1 1 1 1 1								0		+		+			
1 1	1 1	Mechanical Room next to Boy's Locker Room 139	T	Sectional Boiler	Assumed		EA	0	EA		Natural Gas odor near Boilers		1	No	
1 1 Mechanical Root net Days Logar Root 199 NA Fiscapas Pipe residents No.	1 1	Mechanical Room next to Boy's Locker Room 139							EA					N/A	N/A
Networked Room et Bigs Laber Room 150 NA Filipsips Date translation No.											Associated with 2 Chillers		N/A		
1 1							SF								
1 1 1 1 1 1 1 1 1 1		Mechanical Room next to Boy's Locker Room 139						0			4 Tanks - 200 SF Each				
1 1 Supy Response audited of Classroom 141 NA Commit Te Pices Nor Supper ACM 500 5F 0 5F 1 1 1 1 1 1 1 1 1	1 1	Mechanical Room next to Boy's Locker Room 139	N/A	Vinyl Vibration Damper Cloth		30							N/A		
1 1 10 5 February colories of Clusterion 141 NA Comm. Taylor Taylo				X	X						Elevator is offline and scheduled to be replaced				
1 1 Girls Restroom nuclear of Classerson 141 NA	1 1	Boy's Restroom outside of Classroom 141 Boy's Restroom outside of Classroom 141	N/A N/A		Non Suspect ACM							-			
1 1 01/15 Retrotion colorate of Classroom 141								0							
T 1 Consession 141						300							N/A	N/A	N/A
T 1 Classroom 141									0.						
1 1 Chastroom 141								0		Tan					
1 1 Storage Room marks Classroom 141							SF	0	SF	Tan					
1 1 Storage Room Inside Classroom 141 NA								0							
1 1 MAC Februarian Classroom 142 NA Por Title VAT 12" 12" NAD 320 SF 0 SF Brown 1 1 HVAC Februarian Classroom 142 NA Por Title VAT 12" 12" NAD 320 SF 0 SF Brown 1 1 HVAC Februarian Classroom 142 NA Por Title VAT 12" 12" NAD 320 SF 0 SF Brown 1 1 Classroom 142 NA NA NA NA NA NA NA N								0		-					
1 HMAC Technican Classroom 142	1 1	Storage Room inside Classroom 141						3			1 Stained ACT: 2 Damaged ACTs				
1 HAMZ Technical Classroom 142 NA	1 1	HVAC Technician Classroom 142	N/A	Floor Tile VAT 12" x 12"		3200		0	SF	Brown			N/A	N/A	N/A
1 Classroom 1420 inside HVAC Technical Classroom 142 NiA Floor Tell' AT 12" 12" NAD 400 SF 0 SF Brown NiA Ni								0							
1 Classroom 142/ Jameb HVAC Technican Classroom 142 NA	1 1	Classroom 1424 inside HVAC Technician Classroom 142								Proun	13 Stained ACT; 3 Missing ACTs				
1 Classroom 142/Linde HVAC Technician Classroom NA					11112		SF	0		BIOWII					
1 142	1 1		N/A	Ceiling Tile 2' x 4'	NAD		SF	0	SF						N/A
1 1 1 1 1 1 1 1 1 1	1 1	Storage Room 142B inside HVAC Technician Classroom	N/A	Concrete Floor	Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1 12 142 1		Storage Room 142B inside HVAC Technician Classroom	N/A	Canarata Diagly Wall	Non Cuonast ACM		C.E.	0	C.E.						
1 142	1 1	142	IN/A	Concrete Block Wall	Noil Suspect ACM	819		0					N/A	N/A	N/A
1 Electrical Room 143	1 1	142 ROOM 142B INSIDE HVAC Technician Classroom	N/A	Ceiling Tile 2' x 4'	NAD	273	SF	0	SF		8 Missing ACTs		N/A	N/A	N/A
1 1	1 1		N/A	Concrete Floor	Non Suspect ACM		SF	0	SF						
1 Electrical Room 143	1 1	Electrical Room 143	N/A	Concrete Block Wall	Non Suspect ACM	7250	SF	0	SF		Fiberglass and Laminated Wood Panels identified inside High		N/A	N/A	N/A
1 Electrical Room 143	1 1	Electrical Room 143	N/A	Sheetrock Wall	NAD		SF	0	SF		voilage owitungear	1			
1 Electrical Room 143						2450		0							
1 1 Electrical Room 143								0							
1 1 Electrical Room 143								0							
1 Hallway from Classroom 142 to Stainwell K N/A Concrete Block Wall Non Suspect ACM 3800 SF 0 SF N/A N/A							SF	0	SF						
1 1 Hallway from Classroom 142 to Stairwell K								1		Tan					
1 1 Stairwell K							SF	0				-			
1 1 Stainwell K								0		1		+			
1 1 Lounge 144 NIA Concrete Floor Non Suspect ACM 374 SF 0 SF	1 1	Stairwell K	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 1 Lounge 144 N/A Concrete Block Wall Non Suspect ACM 1122 SF 0 SF 8 Stained ACTs N/A	1 1	Stairwell K				250							N/A	N/A	N/A
1 1 Lounge 144 N/A Ceiling Tile 2' x 4' NAD 374 SF 8 EA 8 Stained ACTs N/A N/A N/A N/A 1 1 Men's Restroom 144A N/A Ceramic Tile Walls Non Suspect ACM 510 SF 0 SF N N/A								0		1		1			
1 1 Men's Restroom 144A NIA Ceramic Tile Floors Non Suspect ACM 340 SF 0 SF No SF<	1 1	Lounge 144						8			8 Stained ACTs				
1 1 Men's Restroom 144A N/A Concrete Block Wall Non Suspect ACM 1020 SF 0 SF Non Suspect ACM N/A	1 1	Men's Restroom 144A	N/A	Ceramic Tile Floors	Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1 1 Men's Restroom 144A NVA Plaster Ceiling Non Suspect ACM 240 SF 0 SF NA NVA <							SF	0		1					
1 1 Men's Restroom 144A N/A Ceiling Tile 2' x 4' NAD 100 SF 8 EA N/A N/A N/A										1		1			
1 1 Women's Restroom 144B N/A Ceramic Tile Floors Non Suspect ACM 400 SF 0 SF	1 1	Men's Restroom 144A	N/A	Ceiling Tile 2' x 4'	NAD		SF		EA						
	1 1	Women's Restroom 144B	N/A	Ceramic Tile Floors	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A

	School District of Philadelphia		AHERA Three	-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report						Building Inspector: Bernard J Bryson				ļ
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				ļ
	ULCS# 5020									Management Planner: M. Causley				ļ
														ļ
E	Year Built: 1988									Number: 046177	_			
e F														
m I									Color		Attia/Cuavel	Damana	Newly	
e o				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF			Attic/ Crawl Space	Damage Potential	Friable	Response
t r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1	Women's Restroom 144B	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	600	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom 144B Women's Restroom 144B	N/A	Plaster Ceiling	Non Suspect ACM	1200 145	SF	0	SF	+		_	N/A N/A	N/A N/A	N/A N/A
	Women's Restroom 144B	N/A	Ceiling Tile 2' x 4'	NAD	255	SF	8	EA				N/A	N/A	N/A
1 1	Building Engineer's Office144C	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0	SF	Tan			N/A	N/A	N/A
1 1	Building Engineer's Office144C	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	540 180	SF SF	0	SF SF	+		_	N/A N/A	N/A N/A	N/A N/A
	Building Engineer's Office144C Building Engineer's Office144C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
	Building Engineer's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1	Building Engineer's Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 1	Building Engineer's Office Restroom	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	300	SF SF	0	SF SF			_	N/A	N/A	N/A
<u> </u>	Building Engineer's Office Restroom Hallway from Men's Restroom 144A to Building Engineer's				100		0		-		_	N/A	N/A	N/A
1 1	Office 144C	N/A	Concrete Floor	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 1	Hallway from Men's Restroom 144A to Building Engineer's Office 144C	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	n	SF				N/A	N/A	N/A
	Hallway from Men's Restroom 144A to Building Engineer's	N/A	Corrugated Metal Ceiling	Non Suspect ACM		SF		SF						
1 1	Office 144C Hallway from Men's Restroom 144A to Building Engineer's			,	750	_	0	_				N/A	N/A	N/A
1 1	Office 144C	N/A	Fireproofing	NAD	375	SF	0	SF				N/A	N/A	N/A
	Hallway from Men's Restroom 144A to Building Engineer's Office 144C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	500	LF		LF		Landing Disc. Laborat HW Datum		N/A	N/A	N/A
	Hallway from Men's Restroom 144A to Building Engineer's	N/A	Fiberglass Duct Insulation	Non Suspect ACM	500	SF	0	SF		Leaking Pipe - Labeled HW Return				
1 1	Office 144C Large Caged Storage Area across from Building			,	100		0					N/A	N/A	N/A
1 1	Engineer's Office 144C	N/A	Concrete Floor	Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1 1	Large Caged Storage Area across from Building Engineer's Office 144C	N/A	Concrete Block Wall	Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
	Large Caged Storage Area across from Building	N/A	Corrugated Metal Ceiling	Non Suspect ACM		SF		SF						
1 1	Engineer's Office 144C Large Caged Storage Area across from Building			·	2000		0					N/A	N/A	N/A
1 1	Engineer's Office 144C	N/A	Fireproofing	NAD	1000	SF	0	SF				N/A	N/A	N/A
1 1	Large Caged Storage Area across from Building Engineer's Office 144C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
	Large Caged Storage Area across from Building	N/A	Fiberglass Duct Insulation	Non Suspect ACM	1200	SF		SF						
1 1	Engineer's Office 144C Plumbing Shop 145	N/A	Concrete Floor	Non Suspect ACM	2000	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1 1	Plumbing Shop 145	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A
1 1	Plumbing Shop 145	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0	SF				N/A	N/A	N/A
1 1	Plumbing Shop 145	N/A M	Fiberglass Pipe Insulation Sink Undercoat Mastic	Non Suspect ACM Assumed	12	LF SF	0	LF SF	-	1 Sink - 8 SF	_	N/A 1	N/A	N/A
1 1	Plumbing Shop 145 Plumbing Classroom 145A	N/A	Floor Tile VAT 12" x 12"	NAD Assumed	8 440	SF	0	SF	Brown	1 SINK - 8 SF		N/A	No N/A	1/D N/A
	Plumbing Classroom 145A	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF	Biowii			N/A	N/A	N/A
1 1	Plumbing Classroom 145A	N/A	Ceiling Tile 2' x 4'	NAD	440	SF	0	SF				N/A	N/A	N/A
	Storage Room inside Plumbing Shop 145	N/A	Concrete Floor	Non Suspect ACM	242	SF SF	0	SF SF				N/A	N/A	N/A
1 1	Storage Room inside Plumbing Shop 145 Storage Room inside Plumbing Shop 145	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	726 242	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Art Studio 146	N/A	Concrete Floor	Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Art Studio 146	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
	Art Studio 146 Art Studio 146	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	500 1000	SF SF	0	SF SF	-	-		N/A N/A	N/A N/A	N/A N/A
	Grounds-keeping Storage Room inside Art Studio 146	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1	Grounds-keeping Storage Room inside Art Studio 146	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Grounds-keeping Storage Room inside Art Studio 146	N/A	Sheetrock Wall	NAD	500	SF	0	SF	+	No Assess		N/A	N/A	N/A
1 1	Storage Room 146A inside Art Studio 146 Entrance Vestibule to Art Studio 146 and Classroom 147	X N/A	X 3' x 3' Vinyl Flooring	X Non Suspect ACM	320	X SF	X 0	X SF	White	No Access		N/A	N/A	N/A
	Entrance Vestibule to Art Studio 146 and Classroom 147 Entrance Vestibule to Art Studio 146 and Classroom 147	N/A	Ceramic Tile Walls	Non Suspect ACM	480	SF	0	SF	.,,,,,,,			N/A	N/A	N/A
1 1	Entrance Vestibule to Art Studio 146 and Classroom 147	N/A	Concrete Block Wall	Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
	Entrance Vestibule to Art Studio 146 and Classroom 147	N/A N/A	Ceiling Tile 2' x 4' 3' x 3' Vinyl Flooring	NAD Non Suspect ACM	320 1430	SF SF	0	SF SF	White			N/A N/A	N/A N/A	N/A N/A
	Classroom 147 Classroom 147	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1430 4290	SF	0	SF	vvnite			N/A N/A	N/A N/A	N/A N/A
	Classroom 147	N/A	Ceiling Tile 2' x 4'	NAD	1430	SF	0	SF		4 Missing ACTs		N/A	N/A	N/A
	Classroom 147A	N/A	Floor Tile VAT 12" x 12"	NAD	440	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom 147A	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	1320 440	SF SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Classroom 147A Camera Room	N/A	Carpet	Non Suspect ACM	200	SF	0	SF	1	1		N/A N/A	N/A N/A	N/A N/A
	Camera Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Camera Room	N/A	Ceiling Tile 2' x 4'	NAD Nac Over 1 A OM	200	SF	3	EA	1	3 Stained ACTs		N/A	N/A	N/A
	CAD/CAM Classroom 148 CAD/CAM Classroom 148	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	3640 10920	SF SF	0	SF SF	+	-		N/A N/A	N/A N/A	N/A N/A
	CAD/CAM Classroom 148 CAD/CAM Classroom 148	N/A N/A	Sheetrock Wall	NAD NAD	500	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1 1	CAD/CAM Classroom 148	N/A	Corrugated Metal Ceiling	Non Suspect ACM	3640	SF	0	SF				N/A	N/A	N/A
	CAD/CAM Classroom 148	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	20	SF	0	SF SF	_			N/A	N/A	N/A
1 1	Classroom 148B inside CAD/CAM Classroom 148 Classroom 148B inside CAD/CAM Classroom 148	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	360 720	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Glade, Self. 1 700 Illaide Ond/Onivi Glada Golff 140	1.071	CONTROL DIOSE From	1 Tron Gaopour Tom	1 120	, <u>U</u> .			1	1		19073	11075	1903

	School District of Philadelphia		AHERA Three	-Year Reinspection 2015-2	016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School		Room by	Room Location Log Report						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140	_	•							Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
E	Tear Built. 1900									Number: 046177				
e F														
m I									Color		Attic/ Crawl	Damage	Newly	
e o				Confirmed/Assumed/NAD/	Amount of	SF LF	An	nount of SF		for	Space	Potential	Friable	Response
t r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	D	Damage E	A VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Classroom 148B inside CAD/CAM Classroom 148 Classroom 148B inside CAD/CAM Classroom 148	N/A N/A	Sheetrock Wall Corrugated Metal Ceiling	NAD Non Suspect ACM	500 360	SF SF	-		F			N/A N/A	N/A N/A	N/A N/A
1 1	Storage Room 150A inside Classroom 150B	N/A	Concrete Floor	Non Suspect ACM	240	SF	+	0 5				N/A	N/A	N/A
1 1	Storage Room 150A inside Classroom 150B	N/A	Concrete Block Wall	Non Suspect ACM	720	SF		0 8	F			N/A	N/A	N/A
	Storage Room 150A inside Classroom 150B	N/A	Ceiling Tile 2' x 4'	NAD	240	SF			A			N/A	N/A	N/A
	Classroom 150B next to CAD/CAM Classroom 148 Classroom 150B next to CAD/CAM Classroom 148	N/A N/A	3' x 3' Vinyl Flooring Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1000 2000	SF SF	+		F White			N/A N/A	N/A N/A	N/A N/A
	Classroom 150B next to CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD NAD	1000	SF			F			N/A	N/A	N/A
1 1	Classroom 150B next to CAD/CAM Classroom 148	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF			A			N/A	N/A	N/A
1 1	Classroom 150B next to 2 Adjoining Hallways	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1000	SF		0 8				N/A	N/A	N/A
1 1	Classroom 150B next to 2 Adjoining Hallways	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM NAD	2000 1000	SF SF	-		F			N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 150B next to 2 Adjoining Hallways Classroom 150B next to 2 Adjoining Hallways	N/A	Ceiling Tile 2' x 4'	NAD NAD	1000	SF	+		A			N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 151B next to Classroom 150B	N/A	Concrete Floor	Non Suspect ACM	1000	SF		0 8	F			N/A	N/A	N/A
	Classroom 151B next to Classroom 150B	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF			F			N/A	N/A	N/A
	Classroom 151B next to Classroom 150B Classroom 151B next to Classroom 150B	N/A N/A	Sheetrock Wall Ceiling Tile 2' x 4'	NAD NAD	1000	SF SF	-		F A			N/A N/A	N/A N/A	N/A N/A
	Classroom 151B next to Classroom 150B Classroom 151B next to CAD/CAM Classroom 148	N/A N/A	Concrete Floor	Non Suspect ACM	2000	SF	+		F			N/A N/A	N/A N/A	N/A N/A
	Classroom 151B next to CAD/CAM Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	5000	SF	L	0 8	F			N/A	N/A	N/A
	Classroom 151B next to CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD	1000	SF		-	F			N/A	N/A	N/A
	Classroom 151B next to CAD/CAM Classroom 148	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	2000 1200	SF SF	+		A Multi			N/A N/A	N/A N/A	N/A N/A
	School Police Office 152 School Police Office 152	N/A N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	+	0 8				N/A N/A	N/A N/A	N/A N/A
	School Police Office 152	N/A	Sheetrock Wall	NAD	1200	SF		0 8	F			N/A	N/A	N/A
	School Police Office 152	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF		0 5				N/A	N/A	N/A
	Classroom 152	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	1200	SF SF	-		F Blue			N/A N/A	N/A N/A	N/A
	Classroom 152 Classroom 152	N/A N/A	Sheetrock Wall	NAD NAD	2400 1200	SF	+	0 8				N/A N/A	N/A N/A	N/A N/A
	Classroom 152	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF			A	6 Stained ACTs; 1 Damaged ACT		N/A	N/A	N/A
	Passanger Elevator # 2	N/A	Floor Tile VAT 12" x 12"	NAD	35	SF			F Tan	•		N/A	N/A	N/A
	Passanger Elevator # 2	N/A N/A	Metal Walls	Non Suspect ACM	105	SF SF	1	0 5				N/A	N/A	N/A
	Passanger Elevator # 2 Elevator # 2 Machine Room	N/A N/A	Metal Ceiling Concrete Floor	Non Suspect ACM Non Suspect ACM	35 216	SF		0 8				N/A N/A	N/A N/A	N/A N/A
	Elevator # 2 Machine Room	N/A	Concrete Block Wall	Non Suspect ACM	648	SF	+	0 8				N/A	N/A	N/A
1 1	Elevator # 2 Machine Room	N/A	Corrugated Metal Ceiling	Non Suspect ACM	216	SF		0 8				N/A	N/A	N/A
	Elevator # 2 Machine Room	N/A	Fireproofing	NAD	216	SF	_		F			N/A	N/A	N/A
	Elevator # 2 Machine Room Warehousing Room 153	N/A N/A	Fiberglass Pipe Insulation Concrete Floor	Non Suspect ACM Non Suspect ACM	20 4500	LF SF	+		F			N/A N/A	N/A N/A	N/A N/A
	Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	13500	SF		0 8				N/A	N/A	N/A
1 1	Warehousing Room 153	N/A	Corrugated Metal Ceiling	Non Suspect ACM	4500	SF			F			N/A	N/A	N/A
	Warehousing Room 153	N/A	Fiberglass Duct Insulation	Non Suspect ACM	250	SF			F			N/A	N/A	N/A
	Classroom 153A Classroom 153A	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	572 1716	SF SF	+	0 5	F Tan			N/A N/A	N/A N/A	N/A N/A
	Classroom 153A	N/A	Ceiling Tile 2' x 4'	NAD	572	SF	\vdash		F	All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Office 153B	N/A	Floor Tile VAT 12" x 12"	NAD	117	SF			F Tan	V VV		N/A	N/A	N/A
1 1	Office 153B	N/A	Concrete Block Wall	Non Suspect ACM	351	SF SF	+	0 5		0.011 1407		N/A	N/A	N/A
	Office 153B Storage Room 153C	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Non Suspect ACM	117 400	SF	+	0 S	A F	2 Stained ACTs		N/A N/A	N/A N/A	N/A N/A
	Storage Room 153C	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF		0 8	F			N/A	N/A	N/A
1 1	Storage Room 153C	N/A	Corrugated Metal Ceiling	Non Suspect ACM	400	SF		0 5				N/A	N/A	N/A
	Storage Room 153C	N/A N/A	Fiberglass Pipe Insulation Concrete Floor	Non Suspect ACM Non Suspect ACM	150 400	LF SF	-		F			N/A N/A	N/A N/A	N/A N/A
	Flammable Liquids Room next to Storage Room 153C Flammable Liquids Room next to Storage Room 153C	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1200	SF	1	0 8				N/A N/A	N/A N/A	N/A N/A
	Flammable Liquids Room next to Storage Room 153C	N/A	Textured Plaster Ceiling	Non Suspect ACM	400	SF		0 8	F			N/A	N/A	N/A
1 1	Flammable Liquids Room next to Storage Room 153C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	5	LF			F			N/A	N/A	N/A
	Flammable Liquids Room next to Storage Room 153C	N/A N/A	Vinyl Vibration Damper Cloth Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	6	SF SF	+	0 8	F			N/A N/A	N/A	N/A
	Girl's Restroom next to Warehousing Room 153 Girl's Restroom next to Warehousing Room 153	N/A	Ceramic Tile Walls	Non Suspect ACM	250 375	SF	+		F			N/A N/A	N/A N/A	N/A N/A
1 1	Girl's Restroom next to Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	750	SF		0 8	F			N/A	N/A	N/A
	Girl's Restroom next to Warehousing Room 153	N/A	Plaster Ceiling	Non Suspect ACM	250	SF		0 8				N/A	N/A	N/A
	Boy's Restroom next to Warehousing Room 153 Boy's Restroom next to Warehousing Room 153	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	250 375	SF SF	+	0 8	F			N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom next to Warehousing Room 153 Boy's Restroom next to Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	750	SF			F			N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom next to Warehousing Room 153	N/A	Plaster Ceiling	Non Suspect ACM	250	SF		0 8				N/A	N/A	N/A
	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Floor Tile VAT 12" x 12"	NAD	2040	SF		. 8	F Ton			N/A	N/A	
 1	Hallway from Warehousing Room 153 to Auto Body Shop	N/A		Non Sug + A CM			+	U	Tan					N/A
1 1	154F	N/A	Concrete Block Wall	Non Suspect ACM	6120	SF	-	0				N/A	N/A	N/A
1 1									F			1	1	1
1 1	Hallway from Warehousing Room 153 to Auto Body Shop 154F Hallway from Warehousing Room 153 to Auto Body Shop	N/A N/A	Corrugated Metal Ceiling Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2040	SF SF		0	Α			N/A	N/A	N/A

	School District of Philadelphia		AHERA Three	e-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140	_	•	•			•			Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				1
	Year Built: 1988									Number: 046177				1
E I	Tear Built. 1900									Number: 040177				
l F														1
e m e									Color		Attic/ Crawl	Damage	Newly	1
n c				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount	of SF LF			Space	Potential	Friable	Response
t I	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damag	je EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1	Hallway from Warehousing Room 153 to Auto Body Shop	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
	Hallway from Warehousing Room 153 to Auto Body Shop	N/A	Fiberglass Duct Insulation	Non Suspect ACM		SF		SF						
1 1	154F Entrance Vestibule "L"	N/A	Concrete Floor	Non Suspect ACM	300 120	SF	0	SF				N/A	N/A	N/A
	Entrance Vestibule "L"	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	360	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Entrance Vestibule "L"	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0	SF				N/A	N/A	N/A
1 1	Welding Shop 154	N/A	Concrete Floor	Non Suspect ACM	8000	SF	0	SF				N/A	N/A	N/A
1 1	Welding Shop 154 Welding Shop 154	N/A N/A	Concrete Block Wall Corrugated Metal Ceiling	Non Suspect ACM Non Suspect ACM	24000 8000	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	Welding Shop 154 Welding Shop 154	N/A	Fireproofing	NAD	1000	SF	0	SF				N/A	N/A	N/A
1 1	Welding Shop 154	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1 1	Welding Shop 154	N/A	Fiberglass Duct Insulation	Non Suspect ACM	600	SF SF	0	SF SF	1			N/A	N/A	N/A
1 1	Storage Room 154 next to Welding Shop 154 Storage Room 154 next to Welding Shop 154	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1500 4500	SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
1 1	Storage Room 154 next to Welding Shop 154	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 154 next to Welding Shop 154	М	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
1 1	Office 154A	N/A N/A	Floor Tile VAT 12" x 12"	NAD Nan Sugnest ACM	180	SF SF	0	SF SF	Tan			N/A	N/A	N/A
	Office 154A Office 154A	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	540 180	SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Men's Restroom inside Welding (154) and Auto Body	N/A	Ceramic Tile Floors			SF		SF						
1 1	(156) Shops			Non Suspect ACM	112		0					N/A	N/A	N/A
1 1	Men's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Ceramic Tile Walls	Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
	Men's Restroom inside Welding (154) and Auto Body	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	Ť	SF				1.07		
1 1	(156) Shops	IN/A	Concrete Block Wall	Non Suspect Acid	336		0					N/A	N/A	N/A
1 .	Men's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Plaster Ceiling	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
	Women's Restroom inside Welding (154) and Auto Body	N/A	Ceramic Tile Floors	Non Suspect ACM		SF		SF						
1 1	(156) Shops Women's Restroom inside Welding (154) and Auto Body			-	112		0					N/A	N/A	N/A
1 1	(156) Shops	N/A	Ceramic Tile Walls	Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
	Women's Restroom inside Welding (154) and Auto Body	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						1
1 1	(156) Shops Women's Restroom inside Welding (154) and Auto Body			· · · · · · · · · · · · · · · · · · ·	336	_	0		+			N/A	N/A	N/A
1 1	(156) Shops	N/A	Plaster Ceiling	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
	Classroom inside Welding Shop 154	N/A N/A	Floor Tile VAT 12" x 12"	NAD	572	SF SF	0	SF SF	Tan			N/A	N/A	N/A
1 1	Classroom inside Welding Shop 154 Classroom inside Welding Shop 154	N/A N/A	Concrete Block Wall Sheetrock Ceiling	Non Suspect ACM NAD	1716 572	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Auto Body Shop 154	N/A	Concrete Floor	Non Suspect ACM	4200	SF	0	SF				N/A	N/A	N/A
1 1	Auto Body Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	12600	SF	0	SF				N/A	N/A	N/A
	Auto Body Shop 154	N/A N/A	Corrugated Metal Ceiling	Non Suspect ACM NAD	4200	SF SF	0	SF SF				N/A	N/A	N/A
	Auto Body Shop 154 Auto Body Shop 154	N/A N/A	Fireproofing Fiberglass Duct Insulation	NAD Non Suspect ACM	500 800	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
	Auto Shop 156DM	N/A	Concrete Floor	Non Suspect ACM	6720	SF	0	SF				N/A	N/A	N/A
	Auto Shop 156DM	N/A	Concrete Block Wall	Non Suspect ACM	20160	SF	0	SF				N/A	N/A	N/A
	Auto Shop 156DM	N/A N/A	Corrugated Metal Ceiling	Non Suspect ACM NAD	6720	SF SF	0	SF SF				N/A	N/A	N/A
	Auto Shop 156DM Auto Shop 156DM	N/A N/A	Fireproofing Fiberglass Duct Insulation	Non Suspect ACM	1000 600	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1 1	Auto Shop 156DM	M	Fire Blanket	Assumed	1	EA	0	EA				1	No	1/D
1 1	Classroom inside Auto Shop 156DM	N/A	Floor Tile VAT 12" x 12"	NAD	600	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom inside Auto Shop 156DM Classroom 156 inside Auto Shop 156DM	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	1800 600	SF SF	600	SF SF	+	Entire Dree Ceiling Demaged		N/A N/A	N/A N/A	N/A N/A
	Classroom 156 inside Auto Snop 156DM Classroom 154G above Classroom 156	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	600	SF	600	SF	Tan	Entire Drop Ceiling Damaged		N/A N/A	N/A N/A	N/A N/A
1 1	Classroom 154G above Classroom 156	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0	SF	1			N/A	N/A	N/A
1 1	Classroom 154G above Classroom 156	N/A	Sheetrock Ceiling	NAD	600	SF	10	SF				N/A	N/A	N/A
1 1	Storage Room 154G above Storage Room 154 Storage Room 154G above Storage Room 154	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	1500 4500	SF SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Storage Room 154G above Storage Room 154	N/A	Corrugated Metal Ceiling	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 154G above Storage Room 154	N/A	Fireproofing	NAD	1500	SF	0	SF				N/A	N/A	N/A
	Classroom 157	N/A	Floor Tile VAT 12" x 12"	NAD	1360	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom 157 Classroom 157	N/A N/A	Concrete Block Wall Sheetrock Ceiling	Non Suspect ACM NAD	4080 1360	SF SF	10	SF SF	+			N/A N/A	N/A N/A	N/A N/A
	Classroom 157	M M	Sink Undercoat Mastic	Assumed	1360	SF	0	SF	+	1 Large Sink - 10 SF		1 1	N/A No	1/D
1 1	Storage Room 157A	N/A	Concrete Floor	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
	Storage Room 157A	N/A	Concrete Block Wall	Non Suspect ACM	660	SF SF	0	SF SF	+	F.Missley AOT		N/A	N/A	N/A
	Storage Room 157A Storage Room 157A	N/A N/A	Ceiling Tile 2' x 4' Kiln	NAD Non Suspect ACM	220	SF EA	0	SF EA	+	5 Missing ACTs		N/A N/A	N/A N/A	N/A N/A
	Storage Room 157B	N/A	Concrete Floor	Non Suspect ACM	220	SF	0	SF	+			N/A	N/A	N/A
	Storage Room 157B	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
		N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF				N/A	N/A	N/A
1 1	Storage Room 157B			NAD	/	0.5	_	0.5	-				1	
1 1	Storage Room 157B Classroom 158 Classroom 158	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	1360 4080	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A

## Of W. Lucine Stocker Principals And Section 1988 Formation Confession Con		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-2 Room Location Log Report			Π				Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson	_			
Management State Management		g .														
Section 1986													\dashv			
The company of the													\dashv			
Fig. Fig. Color		Year Built: 1988					_	_				Number: 046177				
		_														
Fig. Fig. Comment	7	ī														
Fig. Fig. Comment	ċ	b									Color		Attic/ Crawl	Damage	Newly	
1 Contract 150 20 20 20 20 20 20 20	c				Confirmed/Assumed/NAD/	Amount of	SF LF				required for		Space	Potential	Friable	Response
1 Storey Room 1984		On Site Room Name		Material Description			EA			EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 1 Authors Step Coast No. Concess Blook Yell Montage Action Sec								+			-	2 SIIRS - 0 SF Eacil		N/A	N/A	N/A
1 1 Authors 100								+	0				+	N/A	N/A	N/A
1 Authorium Diege Classes							SF	1	0	SF		1 Missing ACT		N/A	N/A	N/A
1 1 Authorium Risper NA	1	1 Auditorium Stage Closet	N/A	Concrete Floor	Non Suspect ACM		SF		0	SF		- many to		N/A	N/A	N/A
1 A. Anthonin Blage Closed	1	Auditorium Stage Closet	N/A	Concrete Block Wall	Non Suspect ACM				0	SF				N/A	N/A	N/A
1 Authorium Stages						400			12			12 Stained ACTs		N/A	N/A	N/A
1 Auditionen Biology									0					N/A	N/A	N/A
1 1 Additional			N/A					-	0					N/A	N/A	N/A
1 1 Auditorium									0					N/A	N/A	N/A
To 1 Authority Statement NA Book World Non-Sequent ACM 19900 9F 0 9F 1								+	30		Ton			N/A N/A	N/A N/A	N/A N/A
1 1 Rear Audithrum Starred - Left Size								+	0		ran		+	N/A N/A	N/A N/A	N/A N/A
1 1 Rear Auditorium Sources Left Sizes								+				<u> </u>		N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1								1			1	1		N/A	N/A	N/A
1 1 Rear Auditorium Statisters Fight Side NA	1	1 Rear Auditorium Stairwell - Left Side	N/A						0	SF				N/A	N/A	N/A
1 1 Rear Auditorius Silvarder - Right Side NNA	_ 1	1 Rear Auditorium Stairwell - Left Side	N/A				SF	L	0	SF		Auditorium Balcony Ceiling		N/A	N/A	N/A
1 1 Suff Reference access from Variety Support 50: 1 1 Suff Reference access from Variety Support 50: 1 1 Suff Reference access from Variety Support 50: 1 1 Suff Reference access from Variety Support 50: 1 Suff Reference access from Celebrar 50: 1				Concrete Floor	Non Suspect ACM	200			0					N/A	N/A	N/A
1 1 Staff Restroom across from Visited Process NA Ceramic Tile Floors New Suspent ACM 152 SF 0 SF	1	Rear Auditorium Stairwell - Right Side			Non Suspect ACM	600			0					N/A	N/A	N/A
1 1 Staff Resitions assoss from Variethousing Room 153 NA	1								0			Auditorium Balcony Ceiling		N/A	N/A	N/A
1 1 Staff Restroon across from Visited Processing Point 153 NA	_1	1 Staff Restroom across from Warehousing Room 153							0					N/A	N/A	N/A
T 1 Sulf Restrom arous from Univerhousany Brown (Common State Colling To Floor) 112 SF 0 SF 1 1 Sulf Restrom arous from Colling To Floor) 112 SF 0 SF 1 1 Sulf Restrom arous from Colling To Floor) 112 SF 0 SF 1 1 Sulf Restrom arous from Colling To Floor) 112 SF 0 SF 1 1 Sulf Restrom arous from Colling To Floor) 112 SF 0 SF 1 SI Sulf Restrom arous from Colling To Floor) 112 SF 0 SF 1 SI SULF Restrom arous from Colling To Floor) 112 SF 0 SF SF 1 SI SULF Restrom arous from Colling To Floor) 112 SF 0 SF SF SF SF SF SF									0					N/A	N/A	N/A
1 1 Staff Restroom across from Carterians NAA								_	0	٠.				N/A	N/A	N/A
1 1 Staff Restroom across from Calebraia NiA							SF	-	0					N/A	N/A	N/A
1 1 Staff Restroom across from Carleteria NIA								+	0					N/A N/A	N/A N/A	N/A N/A
1 1 Hishway from Auditorium to Classroom 160								+	0		1		+	N/A	N/A	N/A
1 Hallway from Audictirum to Classroom 160 NAX Floor Tile VAT 12" 12" NAD 200 SF 0 SF	-1							+	0		+		+	N/A	N/A	N/A
1 1 Hallway from Auditionate to Classroom 150	1					2040			0		Tan			N/A	N/A	N/A
1 Hallway from Audinorum to Classroom 160 N/A Corrugated Metal Celling Non Suspect ACM 2040 SF 0 SF 1 1 Hallway from Audinorum to Classroom 160 N/A Celling Tile 7 x 4 NAD N					Non Suspect ACM			1	0		1011			N/A	N/A	N/A
1 1 Hallway from Auditorium to Classroom 160 N/A Foregiase Pipe Insulation Not Suppert ACM 150 LF 0 LF 1							SF		0	SF				N/A	N/A	N/A
1 1 Hallway from Auditorium to Classroom 160 N/A Fiberglass Dut misulation Non Suspeet ACM 150 LF 0 LF 1 1 Hallway from Auditorium to Classroom 160 N/A Fiberglass Dut misulation Non Suspeet ACM 100 SF 0 SF 1 1 Entrance Vestibule 'N' N/A Concrete Floor Non Suspeet ACM 120 SF 0 SF 1 1 Entrance Vestibule 'N' N/A Concrete Floor Non Suspeet ACM 120 SF 0 SF 1 1 Entrance Vestibule 'N' N/A Concrete Floor N/A Concret							SF		0	SF				N/A	N/A	N/A
1 1 Entrance Vestbule* "M" N/A				Fiberglass Pipe Insulation		150			0					N/A	N/A	N/A
1 1 Entrance Vestibule** The	1	1 Hallway from Auditorium to Classroom 160				300			0					N/A	N/A	N/A
1 1 Enfrance VestBulle "N" NA Celling Tile 2" x 4" NAD 120 SF 0 SF 1 1 1 Classroom 160 NIA Floor Tile VAT 12" 12" NAD 800 SF 0 SF Tan 1 1 1 Classroom 160 NIA Floor Tile VAT 12" 12" NAD 800 SF 0 SF Tan 1 1 1 Classroom 160 NIA Floor Tile VAT 12" 12" NAD 800 SF 0 SF Tan 1 1 1 Classroom 160 NIA Celling Tile 2" x 4" NAD 120 SF 0 SF Tan 1 1 1 Classroom 160 Storage Room next to Classroom 157 NIA Celling Tile 2" x 4" NAD 120 SF 0 SF 0 SF 1 1 1 Classroom 160 Storage Room next to Classroom 157 NIA Celling Tile 2" x 4" NAD 120 SF 0 SF						120			_					N/A	N/A	N/A
1 Classroom 160														N/A	N/A	N/A
1 Classroom 160			N/A					-						N/A	N/A	N/A
1 Classroom 160											-			N/A	N/A	N/A
1 Classroom 160								-	0		Ian			N/A N/A	N/A N/A	N/A N/A
1 Classroom 160 Storage Room next to Classroom 157	1				Non Suspect ACM		SF SF	+	2		+	2 Stained ACTs	+	N/A N/A	N/A N/A	N/A N/A
1 Classroom 160 Storage Room next to Classroom 157									_			3 Stallied ACTS		N/A	N/A	N/A
1 Classroom 160 Storage Room next to Classroom 157								+						N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1						50			0					N/A	N/A	N/A
1 Classroom 160 Storage Room next to Office 161A		Classroom 160 Storage Room next to Entrance Vestibule		•												
1 Classroom 160 Storage Room next to Office 161A N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF SF			X	X	X	X	X	_	Х	X	1	No Access		X	X	X
1 Classroom 160 Storage Room next to Office 161A							SF	+			1	1		N/A	N/A	N/A
1 Office 161A		Classroom 160 Storage Room next to Office 161A						+	_		1			N/A	N/A N/A	N/A N/A
1 1 Office 161A								+	0		Ton	-		N/A		
1 1 0ffice 161A						660		+	0		ıan	+	+	N/A N/A	N/A N/A	N/A N/A
1 1 Classroom 161							SF	+	0	SF	1		+	N/A	N/A	N/A
1 1 Classroom 161								1			Tan	1		N/A	N/A	N/A
1 1 Classroom 161 N/A Celling Tile 2' x 4' NAD 1440 SF 0 SF								T						N/A	N/A	N/A
1 1 Storage Room 161B N/A Concrete Floor Non Suspect ACM 144 SF 0 SF 1 1 Storage Room 161B N/A Concrete Block Wall Non Suspect ACM 432 SF 0 SF 1 1 Storage Room 161B N/A Ceiling Tile 2 x 4* NAD 144 SF 0 SF 1 1 Storage Room 161C N/A Floor Tile VAT 12" x 12" NAD 460 SF 0 SF Tan 1 1 Storage Room 161C N/A Concrete Block Wall Non Suspect ACM 1380 SF 0 SF Tan 1 1 Storage Room 161C N/A Concrete Block Wall Non Suspect ACM 1380 SF 0 SF Tan 1 1 Classroom 161Left Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Left Storage Room N/A Concrete Block Wall		1 Classroom 161	N/A	Ceiling Tile 2' x 4'			SF		0	SF				N/A	N/A	N/A
1 Storage Room 161B	_ 1				Non Suspect ACM				0					N/A	N/A	N/A
1 1 Storage Room 161B N/A Ceiling Tile 2' x 4' NAD 144 SF 0 SF 1 1 Storage Room 161C N/A Floor Tile VAT 12" x 12" NAD 460 SF 0 SF Tan 1 1 Storage Room 161C N/A Concrete Block Wall Non Suspect ACM 1380 SF 0 SF 1 1 Classroom 161C N/A Ceiling Tile 2" x 4" NAD 460 SF 0 SF 1 1 Classroom 161C N/A Ceiling Tile 2" x 4" NAD 460 SF 0 SF 1 1 Classroom 161C N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Left Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 50 SF <td>1</td> <td>1 Storage Room 161B</td> <td></td> <td></td> <td></td> <td>432</td> <td></td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	1	1 Storage Room 161B				432			0					N/A	N/A	N/A
1 1 Storage Room 161C NVA Concrete Block Wall Non Suspect ACM 1380 SF 0 SF 1 1 Storage Room 161C NVA Ceiling Tile 2* x² NAD 460 SF 0 SF 1 1 Classroom 161 Left Storage Room NVA Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Left Storage Room NVA Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Left Storage Room NVA Ceiling Tile 2* x² NAD 50 SF 0 SF 1 1 Classroom 161 Center Storage Room NVA Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Center Storage Room NVA Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room NVA Concrete Block Wall <td< td=""><td>1</td><td>1 Storage Room 161B</td><td></td><td>Ceiling Tile 2' x 4'</td><td>NAD</td><td>144</td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	1	1 Storage Room 161B		Ceiling Tile 2' x 4'	NAD	144			0					N/A	N/A	N/A
1 Storage Room 161C	1	1 Storage Room 161C						_	0		Tan			N/A	N/A	N/A
1 1 Classroom 161 Left Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Left Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Left Storage Room N/A Celling Tile 2' x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Celling Tile 2' x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Celling Tile 2' x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Concrete Floor </td <td>1</td> <td>1 Storage Room 161C</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	1	1 Storage Room 161C						1	0					N/A	N/A	N/A
1 1 Classroom 161 Left Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Left Storage Room N/A Ceiling Tile 2* x 4* NAD 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Ceiling Tile 2* x 4* NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF	1							1	0					N/A	N/A	N/A
1 1 Classroom 161 Left Storage Room N/A Ceiling Tile 2'x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Ceiling Tile 2'x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF	1							+	0			-		N/A	N/A	N/A
1 1 Classroom 161 Center Storage Room N/A Concrete Floor Non Suspect ACM 50 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Ceiling Title 2' x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF								+			+	-		N/A	N/A	N/A
1 1 Classroom 161 Center Storage Room N/A Concrete Block Wall Non Suspect ACM 150 SF 0 SF 1 1 Classroom 161 Center Storage Room N/A Ceiling Tile 2" x 4" NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF								+			+	 	+	N/A	N/A	N/A
1 1 Classroom 161 Center Storage Room N/A Ceiling Tile 2' x 4' NAD 50 SF 0 SF 1 1 Classroom 161 Right Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF								+			+		+	N/A	N/A	N/A N/A
1 1 Classroom 161 Right Storage Room N/A Concrete Floor Non Suspect ACM 100 SF 0 SF					NAD			+	0		1	1	+	N/A N/A	N/A N/A	N/A N/A
								+	0		1	1	+	N/A	N/A	N/A
	1	1 Classroom 161 Right Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	300		1	0					N/A	N/A	N/A
1 Classroom 161 Right Storage Room	1					100		1	0					N/A	N/A	N/A
Hallway between Auditorium Stage and Storage Room N/A Floor Tip VAT 42" NAD CC CC		Hallway between Auditorium Stage and Storage Room						1				1				
nativety between Additional Stage and Storage R0011	1	1 161C	IN/A	FIOULTHE VALUE X 12"	INAU	100	51		0	ər	Tan			N/A	N/A	N/A

		School District of Philadelphia			-Year Reinspection 2015-2	016					Reinspection Date: 5/17 - 5/19/2016				
		New Thomas A. Edison High School		Room by	Room Location Log Report						Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
		ULCS# 5020									Management Planner: M. Causley				
		Year Built: 1988									Number: 046177				
E															
l e	F														
e m e	1									Color		Attic/ Crawl	Damage	Newly	
e n	0				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	f SF LF	required for		Space	Potential	Friable	Response
t	r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	1	Hallway between Auditorium Stage and Storage Room 161C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1		Hallway between Auditorium Stage and Storage Room			·	300		- 0					N/A	N/A	N/A
1	1	161C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Dressing Room 161D behind Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
1		Girl's Dressing Room 161D behind Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1		Girl's Dressing Room 161D behind Auditorium	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF		1 Missing ACT		N/A	N/A	N/A
1	1	Girl's Dressing Room 161D behind Auditorium Storage Room 161E next to Girl's Dressing Room 161D	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
1	1	behind Auditorium	N/A	Concrete Floor	Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
		Storage Room 161E next to Girl's Dressing Room 161D	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						
1	1	behind Auditorium	IN/A	Coliciete Block Wall	Non Suspect Acivi	252	OI OI	0	OI .				N/A	N/A	N/A
1	, li	Storage Room 161E next to Girl's Dressing Room 161D behind Auditorium	N/A	Ceiling Tile 2' x 4'	NAD	84	SF	0	SF				N/A	N/A	N/A
<u> </u>		Storage Room 161F next to Boy's Dressing Room 161G	1 1/4	O	Non Control ACM	04	0.5	U	0.5	1			18//3	14/7	18/73
1	1	behind Auditorium	N/A	Concrete Floor	Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
		Storage Room 161F next to Boy's Dressing Room 161G	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF				1	l	
1	1	behind Auditorium				252		0					N/A	N/A	N/A
1	i	Storage Room 161F next to Boy's Dressing Room 161G behind Auditorium	N/A	Ceiling Tile 2' x 4'	NAD	84	SF	0	SF	1			N/A	N/A	N/A
1	1	Boy's Dressing Room 161G behind Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Boy's Dressing Room 161G behind Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Dressing Room 161G behind Auditorium	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	18	EA		12 Damaged ACTs; 6 Stained ACTs		N/A	N/A	N/A
1	1	Boy's Dressing Room 161G behind Auditorium	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
		Boy's Restroom outside Classroom 161	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom outside Classroom 161	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	375	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Boy's Restroom outside Classroom 161	N/A N/A			750	SF	0	SF	-					
1		Boy's Restroom outside Classroom 161 Girl's Restroom outside Classroom 161	N/A N/A	Plaster Ceiling Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	250 250	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Girl's Restroom outside Classroom 161	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1		Girl's Restroom outside Classroom 161	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1		Girl's Restroom outside Classroom 161	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
		Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM		SF		SF						
1	1 1	outside Classroom 161			,	30		0	_				N/A	N/A	N/A
1	1	Custodial Closet between Boy's and Girl's Restrooms outside Classroom 161	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
Ė		Custodial Closet between Boy's and Girl's Restrooms	AL/A	One and Alberta Calling	Non Contract ACM		SF		SF						
1	1 (outside Classroom 161	N/A	Corrugated Metal Ceiling	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
		Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM		LF		LF				l		
1	1 1	outside Classroom 161 Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	25 9500	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	28500	SF	0	SF	Tall		_	N/A	N/A	N/A
1		Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD NAD	6000	SF	1	FA		1 Damaged ACT		N/A	N/A	N/A
1		Cafeteria	N/A	Sheetrock Ceiling	NAD	3500	SF	40	SF		Water Damage		N/A	N/A	N/A
1	1 :	Storage Room inside Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0	SF	Tan			N/A	N/A	N/A
1	1 :	Storage Room inside Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1 :	Storage Room inside Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD	90	SF	0	SF				N/A	N/A	N/A
1		Storage Room inside Cafeteria	N/A	Sheetrock Ceiling	NAD Name Organia A OM	150	SF SF	0	SF SF				N/A	N/A	N/A
1	1	Main Food Prep Kitchen next to Cafeteria Main Food Prep Kitchen next to Cafeteria	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	4400 13200	SF	0	SF SF	-	3 Walk-In Freezers Present		N/A N/A	N/A N/A	N/A N/A
1		Main Food Prep Kitchen next to Cafeteria Main Food Prep Kitchen next to Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD NAD	4400	SF	0	SF	 			N/A N/A	N/A N/A	N/A N/A
1		Office inside Main Food Prep Kitchen next to Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF	Tan			N/A	N/A	N/A
1		Office inside Main Food Prep Kitchen next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1 (Office inside Main Food Prep Kitchen next to Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0	SF				N/A	N/A	N/A
		Custodial Closet/Water Heater Room inside Main Food	N/A	Ceramic Tile Floors	Non Suspect ACM		SF		SF						
1	1	Prep Kitchen next to Cafeteria Custodial Closet/Water Heater Room inside Main Food			·	160		0		1			N/A	N/A	N/A
1	1	Prep Kitchen next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF	1			N/A	N/A	N/A
		Custodial Closet/Water Heater Room inside Main Food	N/A	Corrugated Metal Ceiling	Non Suspect ACM		SF		SF	1			13073	14/5	100
1	1	Prep Kitchen next to Cafeteria	IN/A	Corrugated Wetai Ceiling	Non Suspect ACM	160	3F	0	51	1			N/A	N/A	N/A
I , T	, T	Custodial Closet/Water Heater Room inside Main Food	N/A	Fireproofing	NAD	160	SF	0	SF					NI/A	B1/A
1		Prep Kitchen next to Cafeteria Custodial Closet/Water Heater Room inside Main Food		. •		160		U		1			N/A	N/A	N/A
1	1	Prep Kitchen next to Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	100	LF	0	LF	1			N/A	N/A	N/A
		Food Storage Room 172C inside Main Food Prep Kitchen	N/A	Concrete Floor	Non Suspect ACM		SF	-	SF						
1	1 1	next to Cafeteria	1905		· ·	576		0	_	-			N/A	N/A	N/A
1		Food Storage Room 172C inside Main Food Prep Kitchen next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	1728	SF	0	SF				N/A	N/A	N/A
		Food Storage Room 172C inside Main Food Prep Kitchen	N/C	Calling Till - Ol -: 41	NAD			<u> </u>	05	1			IN/A	I IV/A	INA
1	1	next to Cafeteria	N/A	Ceiling Tile 2' x 4'	NAD	192	SF	0	SF				N/A	N/A	N/A
		Food Storage Room 172C inside Main Food Prep Kitchen	N/A	Sheetrock Ceiling	NAD		SF		SF						
1		next to Cafeteria Food Storage Room 172C inside Main Food Prep Kitchen				384		0		-			N/A	N/A	N/A
1		next to Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1		Stairwell/Entrance Vestibule "A"	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
		Stairwell/Entrance Vestibule "A"	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF		Glass Transom above Door is Broken		N/A	N/A	N/A

		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-2 Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140	_		noom zotation zog nepore										
											Number: ACC-0125-6-031				
		ULCS# 5020									Management Planner: M. Causley				
		Year Built: 1988									Number: 046177				
E I e m e n	F 1 0				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount o	f SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
t	r	On Site Room Name	System Affected	Material Description	Non Suspect ACM NAD	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	1	Stairwell/Entrance Vestibule "A" Women's Food Service Locker Room Stairwell/Entrance	N/A	Ceiling Tile 2' x 4'		250	SF	3	EA		2 Stained ACTs; 1 Damaged ACT		N/A	N/A	N/A
1	1	Vestibule "A"	N/A	Floor Tile VAT 12" x 12"	NAD	250	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Women's Food Service Locker Room Stairwell/Entrance Vestibule "A"	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Women's Food Service Locker Room Stairwell/Entrance Vestibule "A"	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0	SF				N/A	N/A	N/A
1	1	Men's Food Service Locker Room Stairwell/Entrance Vestibule "A"	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF	Tan			N/A	N/A	N/A
Ė		Men's Food Service Locker Room Stairwell/Entrance	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF	1000					7.00.1
1		Vestibule "A" Men's Food Service Locker Room Stairwell/Entrance	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0	SF				N/A	N/A	N/A
1		Vestibule "A"	IN/A	Celling Tile 2 x 4	NAD	200	_	0	31				N/A	N/A	N/A
1	1	Hallway from Main Food Service Kitchen to Instructional Kitchens	N/A	Floor Tile VAT 12" x 12"	NAD	1200	SF	0	SF	Tan			N/A	N/A	N/A
11	1	Hallway from Main Food Service Kitchen to Instructional Kitchens	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Food Service Kitchen to Instructional Kitchens	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	3	EA		3 Damaged ACTs		N/A	N/A	N/A
1	1	Storage Room 165 behind Main Food Service Kitchen	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 165 behind Main Food Service Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 165 behind Main Food Service Kitchen	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors	NAD Non Suspect ACM	80	SF SF	0	SF SF	-	2 Walk in Francisco Dresent		N/A	N/A	N/A
1		Instructional Kitchen 164 Instructional Kitchen 164	N/A	Concrete Block Wall	Non Suspect ACM	1152 3456	SF	0	SF	+	2 Walk-In Freezers Present		N/A N/A	N/A N/A	N/A N/A
1		Instructional Kitchen 164	N/A	Ceiling Tile 2' x 4'	NAD	1152	SF	0	SF				N/A	N/A	N/A
1	1	Instructional Kitchen 164	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1		Storage Room 164A inside Instructional Kitchen 164	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Storage Room 164A inside Instructional Kitchen 164 Storage Room 164A inside Instructional Kitchen 164	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	117 591	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1		Storage Room 164A inside Instructional Kitchen 164 Storage Room 164A inside Instructional Kitchen 164	N/A	Ceiling Tile 2' x 4'	NAD	197	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	1	Storage Room 164A inside Instructional Kitchen 164	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	28	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room 164B inside Instructional Kitchen 164	N/A	Ceramic Tile Floors	Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1		Storage Room 164B inside Instructional Kitchen 164	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1		Storage Room 164B inside Instructional Kitchen 164	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors	NAD Nan Suggest ACM	156 1558	SF SF	0	SF SF	-	2 Walk-In Freezers Present		N/A N/A	N/A N/A	N/A N/A
1		Instructional Kitchen 170 Instructional Kitchen 170	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	4674	SF	0	SF		2 Walk-III Freezers Present		N/A	N/A	N/A
1		Instructional Kitchen 170	N/A	Ceiling Tile 2' x 4'	NAD	1558	SF	0	SF				N/A	N/A	N/A
1		Instructional Kitchen 170	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1		Office 170A inside Instructional Kitchen 170	N/A	Floor Tile VAT 12" x 12"	NAD	156	SF SF	0	SF SF	Tan			N/A	N/A	N/A
1		Office 170A inside Instructional Kitchen 170 Office 170A inside Instructional Kitchen 170	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	468 156	SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
1		Storage Room 170B inside Instructional Kitchen 170	N/A N/A	Concrete Floor	Non Suspect ACM	84	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Storage Room 170B inside Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF	1		_	N/A	N/A	N/A
1		Storage Room 170B inside Instructional Kitchen 170	N/A	Ceiling Tile 2' x 4'	NAD	84	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room next to Dishwasher inside Instructional Kitchen 170	N/A	Concrete Floor	Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1		Storage Room next to Dishwasher inside Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room next to Dishwasher inside Instructional Kitchen 170	N/A	Plaster Ceiling	Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1		Instructional Restaurant next to Instructional Kitchen 170	N/A	Floor Tile VAT 12" x 12"	NAD	1344	SF	0	SF	Tan			N/A	N/A	N/A
1		Instructional Restaurant next to Instructional Kitchen 170	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	4032	SF SF	0	SF SF				N/A	N/A	N/A
1		Instructional Restaurant next to Instructional Kitchen 170 Men's Restroom next to Main Food Prep Kitchen next to		Ceiling Tile 2' x 4'		1344		0		1			N/A	N/A	N/A
1	1	Cafeteria Men's Restroom next to Main Food Prep Kitchen next to	N/A	Ceramic Tile Floors	Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1		Men's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Plaster Ceiling	Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom next to Main Food Prep Kitchen next to Cafeteria	N/A	Plaster Ceiling	Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1		Classroom 201	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Non Suspect ACM	750	SF SF	0	SF SF	+			N/A N/A	N/A N/A	N/A N/A
1		Stairwell "A" Stairwell "A"	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	660 1980	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1		Stairwell "A"	N/A	Plaster Ceiling	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A

	School District of Philadelphia		AHERA Three	e-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
											$\overline{}$			
	ULCS# 5020									Management Planner: M. Causley				
E	Year Built: 1988			1	_	_		_	_	Number: 046177				
1 -														
е,														
m o									Color		Attic/ Crawl	Damage	Newly	
n O	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 2	Classroom 202	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF	***	Commenta/Description/Hotes	Kanking	N/A	N/A	N/A
	Classroom 202	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	2	EA		2 Stained ACTs; 1 Missing ACT		N/A	N/A	N/A
	Classroom 203	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom 203	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2250 750	SF SF	0	SF SF			-	N/A N/A	N/A N/A	N/A N/A
	Classroom 203 Classroom 204	N/A N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan		-	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 204	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF	Tall			N/A	N/A	N/A
	Classroom 204	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 205	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	1500 4500	SF SF	0	SF SF	Tan			N/A	N/A	N/A
1 2	Classroom 205 Classroom 205	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	4500 1500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 205	M	Transite	Assumed	210	SF	0	SF		Black Table Tops		1	No.	1/D
1 2	Classroom 205	M	Transite	Assumed	60	SF	0	SF		Grey Panels inside Fume hood		1	No	1/D
1 2	Small Storage Room inside Classroom 205	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
	Small Storage Room inside Classroom 205	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	300	SF	0	SF SF	+	-	$\overline{}$	N/A	N/A	N/A
	Small Storage Room inside Classroom 205 Storage Room 205B inside Classroom 205	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	100 372	SF SF	0	SF	Tan		-	N/A N/A	N/A N/A	N/A N/A
	Storage Room 205B Inside Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	1116	SF	0	SF	Tall			N/A	N/A	N/A
1 2	Storage Room 205B inside Classroom 205	N/A	Ceiling Tile 2' x 4'	NAD	372	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room 206	N/A	Concrete Floor	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room 206	N/A	Concrete Block Wall	Non Suspect ACM NAD	900	SF SF	0	SF SF			-	N/A	N/A	N/A
	Storage Room 206 Classroom 207	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	300 1500	SF	0	SF	Tan		-+	N/A N/A	N/A N/A	N/A N/A
	Classroom 207	N/A	Ceramic Tile Floors	Non Suspect ACM	120	SF	0	SF	Tan		$\overline{}$	N/A	N/A	N/A
1 2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	4860	SF	0	SF				N/A	N/A	N/A
	Classroom 207	N/A	Ceiling Tile 2' x 4'	NAD	1620	SF	0	SF				N/A	N/A	N/A
	Classroom 207	M N/A	Sink Undercoat Mastic Concrete Floor	Assumed Non Suspect ACM	100	SF SF	0	SF SF		1 Sink - 6 SF	$\overline{}$	1 N/A	No N/A	1/D
1 2	Storage Room inside Classroom 207 Storage Room inside Classroom 207	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	300	SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
	Storage Room inside Classroom 207	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
	Classroom 207 Unisex Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
	Classroom 207 Unisex Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
	Classroom 207 Unisex Restroom	N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM	150	SF	0	SF			$\overline{}$	N/A	N/A	N/A
	Classroom 207 Unisex Restroom Classroom 207 Girl's Restroom	N/A N/A	Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	50 60	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 207 Girl's Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 207 Girl's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
	Classroom 207 Girl's Restroom	N/A	Plaster Ceiling	Non Suspect ACM	60	SF	0	SF SF				N/A	N/A	N/A
	Classroom 207 Boy's's Restroom	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	90	SF SF	0	SF			-	N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 207 Boy's's Restroom Classroom 207 Boy's's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	180	SF	0	SF	+		-	N/A	N/A	N/A
	Classroom 207 Boy's's Restroom	N/A	Plaster Ceiling	Non Suspect ACM	60	SF	0	SF			-	N/A	N/A	N/A
1 2	Classroom 209	N/A	Floor Tile VAT 12" x 12"	NAD	826	SF	0	SF	Tan			N/A	N/A	N/A
	Classroom 209	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	826	SF SF	0	SF SF	White			N/A	N/A	N/A
1 2	Classroom 209 Classroom 209	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	NON SUSPECT ACM	4956 1652	SF	0	EA		3 Stained ACTs; 1 Missing ACT		N/A N/A	N/A N/A	N/A N/A
	Classroom 209	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF	$\overline{}$	1	No.	1/D
1 2	Storage Room inside Classroom 209	N/A	Concrete Floor	Non Suspect ACM	200	SF	Ö	SF				N/A	N/A	N/A
1 2	Storage Room inside Classroom 209	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room inside Classroom 209	N/A N/A	Ceiling Tile 2' x 4'	NAD Non Suspect ACM	200	SF LF	0	SF LF	-		-	N/A N/A	N/A	N/A N/A
	Storage Room inside Classroom 209 Dark Room inside Classroom 209	N/A N/A	Fiberglass Pipe Insulation Linoleum	NAD NAD	40 276	SF	0	SF	Brown	1	$\overline{}$	N/A N/A	N/A N/A	N/A N/A
	Dark Room inside Classroom 209	N/A	Concrete Block Wall	Non Suspect ACM	828	SF	0	SF	Biowii		$\overline{}$	N/A	N/A	N/A
1 2	Dark Room inside Classroom 209	N/A	Ceiling Tile 2' x 4'	NAD	276	SF	0	SF				N/A	N/A	N/A
1 2	Classroom 210	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Tan			N/A	N/A	N/A
1 2	Classroom 210	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	4500	SF SF	0	SF SF	-		-	N/A	N/A	N/A
1 2	Classroom 210 Classroom 210	M M	Sink Undercoat Mastic	Assumed	1500	SF	0	SF	+	1 Sink - 6 SF	-	N/A 1	N/A No	N/A 1/D
1 2	Storage Room 210A inside Classroom 210	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF			$\overline{}$	N/A	N/A	N/A
1 2	Storage Room 210A inside Classroom 210	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	Ō	SF				N/A	N/A	N/A
	Storage Room 210A inside Classroom 210	N/A	Ceiling Tile 2' x 4'	NAD	90	SF	0	SF				N/A	N/A	N/A
	Storage Room 210B inside Classroom 210	N/A N/A	Floor Tile VAT 12" x 12"	NAD Non Suspect ACM	300	SF SF	0	SF SF	Tan		-	N/A	N/A	N/A
	Storage Room 210B inside Classroom 210 Storage Room 210B inside Classroom 210	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	NON Suspect ACM NAD	900 300	SF	0	SF	+		$\overline{}$	N/A N/A	N/A N/A	N/A N/A
	Girl's Restroom next to Classroom 207	N/A	Ceramic Tile Floors	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 2	Girl's Restroom next to Classroom 207	N/A	Ceramic Tile Walls	Non Suspect ACM	540	SF	Ö	SF				N/A	N/A	N/A
1 2	Girl's Restroom next to Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1 4 1 0	Girl's Restroom next to Classroom 207 Boy's Restroom next to Classroom 207	N/A N/A	Ceiling Tile 2' x 4' Ceramic Tile Floors	NAD Non Suspect ACM	360	SF SF	0	SF SF	-		-	N/A	N/A	N/A
		I IN/A			360		0		+			N/A	N/A	N/A
1 2		N/A	Ceramic Tile Walls	Non Suspect ACM	540	SF	l n	SF			l l	I N/A	I Ν/Δ	
1 2	Boy's Restroom next to Classroom 207 Boy's Restroom next to Classroom 207 Boy's Restroom next to Classroom 207	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	540 1080	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A

		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-2 Room Location Log Report	:016					Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140	_	Room by	Room Location Log Report						Number: ACC-0125-6-031				
												_			
		ULCS# 5020									Management Planner: M. Causley				
_		Year Built: 1988					_		_		Number: 046177				
E I e m e	F I o						SE LE			Color		Attic/ Crawl	Damage	Newly	
n t	o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1	2	Custodial Closet between Men's and Girl's Restroom next	N/A	Concrete Floor	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	2	to Classroom 207 Custodial Closet between Men's and Girl's Restroom next to Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF				N/A	N/A N/A	N/A N/A
1	_	Custodial Closet between Men's and Girl's Restroom next to Classroom 207	N/A	Corrugated Metal Ceiling	Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1		Auditorium Balcony	N/A	Carpet	Non Suspect ACM	1230	SF	0	SF				N/A	N/A	N/A
1		Auditorium Balcony	N/A	Floor Tile VAT 12" x 12"	NAD	1230	SF	0	SF	Tan			N/A	N/A	N/A
1		Auditorium Balcony	N/A	Concrete Block Wall	Non Suspect ACM	7380	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	2460	SF SF	0	SF SF				N/A	N/A	N/A
1	2	Teacher Lounge next to Office 212 Teacher Lounge next to Office 212	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	156 468	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
1	2	Teacher Lounge next to Office 212 Teacher Lounge next to Office 212	N/A	Ceiling Tile 2' x 4'	NAD	156	SF	1	FA		1 Damaged ACT		N/A	N/A	N/A
1	2	Office 212	N/A	Floor Tile VAT 12" x 12"	NAD	156	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Office 212	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1	2	Office 212	N/A	Ceiling Tile 2' x 4'	NAD	156	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD Nan Syanget ACM	868	SF SF	0	SF SF	Tan			N/A	N/A	N/A
1		Classroom 213 Classroom 213	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM NAD	2604 300	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1		Classroom 213	N/A	Ceiling Tile 2' x 4'	NAD NAD	868	SF	2	EA	+	2 Stained ACTs		N/A N/A	N/A N/A	N/A N/A
1		Storage Room 213A	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room 213A	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room 213A	N/A	Ceiling Tile 2' x 4'	NAD	90	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213B	N/A	Floor Tile VAT 12" x 12"	NAD Non Suspect ACM	756	SF	0	SF	Tan			N/A	N/A	N/A
1		Classroom 213B	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM NAD	2268	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 213B Classroom 213B	N/A	Ceiling Tile 2' x 4'	NAD NAD	300 756	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 213B	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
1		Classroom 214	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 214	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
		Classroom 214	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	3	EA	-	3 Stained ACTs		N/A	N/A	N/A
1		Classroom 215	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	750 2250	SF SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Classroom 215 Classroom 215	N/A	Ceiling Tile 2' x 4'	NAD NAD	750	SF	0	SF	+			N/A N/A	N/A	N/A
1		Office 216	N/A	Floor Tile VAT 12" x 12"	NAD	289	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Office 216	N/A	Concrete Block Wall	Non Suspect ACM	867	SF	0	SF				N/A	N/A	N/A
		Office 216	N/A	Ceiling Tile 2' x 4'	NAD	289	SF	0	SF				N/A	N/A	N/A
1		Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
1		Classroom 217 Classroom 217	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2250 750	SF SF	11	SF FA	-	5 Stained ACTs; 6 Sagging ACTs		N/A N/A	N/A N/A	N/A N/A
		Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD NAD	375	SF	0	SF	Tan	5 Stallied ACTS, 6 Sagging ACTS		N/A	N/A	N/A
1		Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	White			N/A	N/A	N/A
1		Classroom 218	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	5	EA		5 Stained ACTs		N/A	N/A	N/A
1		Teacher Lounge 219	N/A	Floor Tile VAT 12" x 12"	NAD Nac Owner A CM	250	SF SF	0	SF	Tan			N/A	N/A	N/A
1	2	Teacher Lounge 219 Teacher Lounge 219	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	750 250	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1		Women's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF	1			N/A	N/A	N/A
1		Women's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF	1			N/A	N/A	N/A
1	2	Women's Restroom inside Teacher Lounge 219	N/A	Concrete Block Wall	Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1		Women's Restroom inside Teacher Lounge 219	N/A	Plaster Ceiling	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1		Men's Restroom inside Teacher Lounge 219	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	25	SF SF	0	SF SF	-			N/A	N/A	N/A
1		Men's Restroom inside Teacher Lounge 219 Men's Restroom inside Teacher Lounge 219	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	40 75	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1		Men's Restroom inside Teacher Lounge 219 Men's Restroom inside Teacher Lounge 219	N/A	Plaster Ceiling	Non Suspect ACM	25	SF	n	SF	+			N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 220	N/A	Floor Tile VAT 12" x 12"	NAD NAD	375	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 220	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	White			N/A	N/A	N/A
1		Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF SF	0	SF	1			N/A	N/A	N/A
1	2	Classroom 220 Classroom 221	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	750 375	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Classroom 221 Classroom 221	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	375	SF	n	SF	White			N/A N/A	N/A N/A	N/A N/A
1		Classroom 221	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF	AALIIG			N/A	N/A	N/A
1		Classroom 221	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	Tan			N/A	N/A	N/A
1		Classroom 222	N/A	Floor Tile VAT 12" x 12"	NAD NAT OWNER A COM	375	SF SE	0	SF	White			N/A	N/A	N/A
1		Classroom 222	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2250 750	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 222 Hallway from Classrooms 201 to 222	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	750 1800	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
1	2	Hallway from Classrooms 201 to 222	N/A	Floor Tile VAT 12" x 12"	NAD	1800	SF	0	SF	White			N/A	N/A	N/A
1		Hallway from Classrooms 201 to 222	N/A	Concrete Block Wall	Non Suspect ACM	10800	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 222	N/A	Ceiling Tile 2' x 4'	NAD	3600	SF	0	SF				N/A	N/A	N/A
1		Staff Restroom across from Classroom 220	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
	2	Staff Restroom across from Classroom 220	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF	1			N/A	N/A	N/A

		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-2 Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140		Room by	Room Location Log Report						Number: ACC-0125-6-031				
												_			
		ULCS# 5020									Management Planner: M. Causley	-			
E		Year Built: 1988					_				Number: 046177				
1	F														
e m e	1														
e	0				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of S	SF LF re	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
n t	r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	2	Staff Restroom across from Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	75	SF		SF		·		N/A	N/A	N/A
1	2	Staff Restroom across from Classroom 220	N/A N/A	Plaster Ceiling Concrete Floor	Non Suspect ACM Non Suspect ACM	25	SF SF	- 0	SF SF				N/A N/A	N/A N/A	N/A N/A
1		Stairwell "B" Stairwell "B"	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	200 840	SF	0	SF	Tan	Stairs Landings		N/A N/A	N/A N/A	N/A N/A
1		Stairwell "B"	N/A	Brick Wall	Non Suspect ACM	3120	SF	0	SF	1011	Landings		N/A	N/A	N/A
		Stairwell "B"	N/A	Plaster Ceiling	Non Suspect ACM	200	SF		SF		Stairs		N/A	N/A	N/A
1		Stairwell "B" Classroom 223	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	840 750	SF SF	0	SF SF	Tan	Landings		N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 223	N/A N/A	Concrete Block Wall	Non Suspect ACM	2250	SF		SF	ran			N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 223	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	750	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
		Classroom 224	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 224 Classroom 224	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2250 750	SF SF		SF SF				N/A N/A	N/A N/A	N/A N/A
1		Classroom 224 Classroom 225	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	750	SF	0	SF	Tan			N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 225	N/A	Ceiling Tile 2' x 4'	NAD	750	SF SF		SF SF				N/A	N/A	N/A
1		Classroom 226 Classroom 226	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	750 2250	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Classroom 226	N/A	Ceiling Tile 2' x 4'	NAD NAD	750	SF		SF				N/A N/A	N/A N/A	N/A N/A
1	2	Former School Store next to Classroom 226	N/A	Floor Tile VAT 12" x 12"	NAD	275	SF	0	SF	Tan			N/A	N/A	N/A
1		Former School Store next to Classroom 226	N/A	Concrete Block Wall	Non Suspect ACM	825	SF		SF				N/A	N/A	N/A
1	2	Former School Store next to Classroom 226 Storage Room inside Former School Store next to	N/A	Ceiling Tile 2' x 4'	NAD	275	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 226	N/A	Concrete Floor	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room inside Former School Store next to Classroom 226	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room inside Former School Store next to Classroom 226	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF				N/A	N/A	N/A
1		Classroom 228	N/A	Floor Tile VAT 12" x 12"	NAD	900	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 228	N/A	Concrete Block Wall	Non Suspect ACM	2700	SF		SF				N/A	N/A	N/A
1		Classroom 228 Control Room inside Classroom 228	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	900 224	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Control Room inside Classroom 228	N/A	Concrete Block Wall	Non Suspect ACM	672	SF		SF	Tall			N/A	N/A	N/A
1	2	Control Room inside Classroom 228	N/A	Ceiling Tile 2' x 4'	NAD	224	SF	0	SF				N/A	N/A	N/A
1		Boy's Restroom next to Classroom 228	N/A	Ceramic Tile Floors	Non Suspect ACM	350	SF SF	0	SF SF				N/A	N/A	N/A
1		Boy's Restroom next to Classroom 228 Boy's Restroom next to Classroom 228	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	525 1050	SF		SF				N/A N/A	N/A N/A	N/A N/A
1	2	Boy's Restroom next to Classroom 228	N/A	Plaster Ceiling	Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	2	Library 229	N/A	Carpet	Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A
1		Library 229	N/A N/A	Concrete Block Wall Sheetrock Ceiling	Non Suspect ACM NAD	18000	SF SF	0	SF SF				N/A	N/A	N/A
1		Library 229 Library 229	N/A	Ceiling Tile 2' x 4'	NAD	3000	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2	Library Office 229A	N/A	Carpet	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1		Library Office 229A	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0	SF SF				N/A	N/A	N/A
1		Library Office 229A Library Office 229B	N/A N/A	Ceiling Tile 2' x 4' Carpet	NAD Non Suspect ACM	150 220	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
		Library Office 229B	N/A	Concrete Block Wall	Non Suspect ACM	660	SF		SF				N/A	N/A	N/A
1	2	Library Office 229B	N/A	Ceiling Tile 2' x 4'	NAD	220	SF		SF				N/A	N/A	N/A
1		Library Office 229B	M N/A	Sink Undercoat Mastic Concrete Floor	Assumed	4	SF SF	0	SF SF		1 Sink - 4 SF		1 N/A	No N/A	1/D
1		Storage Room inside Library Office 229B Storage Room inside Library Office 229B	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	220 660	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2	Storage Room inside Library Office 229B	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF				N/A	N/A	N/A
1	2	Library Office 229C	N/A	Carpet	Non Suspect ACM	330	SF		SF				N/A	N/A	N/A
1	2	Library Office 229C	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	990	SF SF		SF SF				N/A N/A	N/A N/A	N/A N/A
1		Library Office 229C Library Office 229D	N/A N/A	Carpet	Non Suspect ACM	90	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
1	2	Library Office 229D	N/A	Concrete Block Wall	Non Suspect ACM	270	SF		SF				N/A	N/A	N/A
1	2	Library Office 229D	N/A	Ceiling Tile 2' x 4'	NAD	90	SF	0	SF				N/A	N/A	N/A
1		Classroom 231 Classroom 231	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	750 2250	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Classroom 231	N/A	Ceiling Tile 2' x 4'	NAD NAD	750	SF	0	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	2	Office 232	N/A	Carpet	Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	2	Office 232	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	990	SF SF	0	SF SF				N/A	N/A	N/A
1	2	Office 232 Storage Room 232A next to Office 232	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Non Suspect ACM	330 133	SF SF		SF SF				N/A N/A	N/A N/A	N/A N/A
1	2	Storage Room 232A next to Office 232	N/A	Concrete Block Wall	Non Suspect ACM	399	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room 232A next to Office 232	N/A	Ceiling Tile 2' x 4'	NAD	133	SF	0	SF				N/A	N/A	N/A
1		Classroom 233	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	750	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1		Classroom 233 Classroom 233	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2250 750	SF		SF		All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A
	2	Classroom 234	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom 234	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
_ 1	-2	Classroom 234	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	750	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A

	School District of Philadelphia		AHERA Three	e-Year Reinspection 2015-2	2016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School		Room by	Room Location Log Report						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
E I E	Tear Built. 1900									Number: 040177				T
I F														
e I I e O									0-1		Attic/ Crawl			
e o				Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of	SF LF	Color required for		Attic/ Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	System Affected	Material Description	Non Suspect ACM	Material	EA	Damage	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Stairwell "C"	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Stairwell "C"	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	1500	SF SF	0	SF SF		2 1 7 12		N/A	N/A	N/A
1 2	Stairwell "C" Hallway from Classrooms 222 to 234	N/A N/A	Sheetrock Ceiling Floor Tile VAT 12" x 12"	NAD NAD	500 4000	SF	20	SF	Tan	Sagging Tape at Seams		N/A N/A	N/A N/A	N/A N/A
	Hallway from Classrooms 222 to 234	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0	SF	Tall			N/A	N/A	N/A
	Hallway from Classrooms 222 to 234	N/A	Ceiling Tile 2' x 4'	NAD	4000	SF	750	SF				N/A	N/A	N/A
1 2	Classroom 235	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A
1 2	Classroom 235	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
	Classroom 235	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	750 750	SF SF	750 0	SF SF	Cravi	All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A
1 2	Classroom 236 Classroom 236	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF	Grey			N/A	N/A	N/A
1 2	Classroom 236	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	750	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1 2	Office 237	N/A	Carpet	Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
	Office 237	N/A	Concrete Block Wall	Non Suspect ACM	990	SF	0	SF	1	10111110		N/A	N/A	N/A
	Office 237	N/A N/A	Ceiling Tile 2' x 4' Concrete Floor	NAD Non Suspect ACM	330	SF SF	1	EA SF	+	1 Stained ACT	-	N/A N/A	N/A N/A	N/A N/A
1 2	Storage Room 237A next to Office 237 Storage Room 237A next to Office 237	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	702	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Storage Room 237A next to Office 237	N/A	Ceiling Tile 2' x 4'	NAD	234	SF	234	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1 2	Classroom 238	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey	J J J J J J J J J J J J J J J J J J J		N/A	N/A	N/A
1 2	Classroom 238	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
	Classroom 238	N/A	Ceiling Tile 2' x 4'	NAD NAD	750	SF SF	750	SF SF	0	All Ceiling Tiles are Sagging; 2 Stained ACTs		N/A	N/A	N/A
	Classroom 239 Classroom 239	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	Non Suspect ACM	750 2250	SF	0	SF	Grey			N/A N/A	N/A N/A	N/A N/A
	Classroom 239	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	750	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1 2	Stairwell "D"	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Stairwell "D"	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
	Stairwell "D"	N/A N/A	Sheetrock Ceiling Floor Tile VAT 12" x 12"	NAD NAD	500 1500	SF SF	0	SF SF	0			N/A N/A	N/A N/A	N/A
1 2	Classroom 240 Classroom 240	N/A N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF	Grey			N/A N/A	N/A N/A	N/A N/A
	Classroom 240	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	1500	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1 2	Classroom 241	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A
	Classroom 241	N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM	2250	SF SF	0	SF SF				N/A	N/A	N/A
	Classroom 241 Classroom 241	N/A M	Sink Undercoat Mastic	NAD Assumed	750 6	SF	0	SF	-	1 Sink - 6 SF		N/A	N/A No	1/D
	Classroom 241A	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey	1 Slik - 0 Si		N/A	N/A	N/A
1 2	Classroom 241A	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF	,			N/A	N/A	N/A
1 2	Classroom 241A	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A
	Classroom 242	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Nan Support ACM	1500	SF SF	0	SF SF	Grey			N/A	N/A	N/A
	Classroom 242 Classroom 242	N/A N/A	Ceiling Tile 2' x 4'	Non Suspect ACM NAD	4500 1500	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Storage Room next to Stairwell "C"	X	X	X	X X	X	×	X		No Access		X	X	X
	Classroom 243	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Grey			N/A	N/A	N/A
1 2	Classroom 243	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF		9911 1197		N/A	N/A	N/A
	Classroom 243	N/A M	Ceiling Tile 2' x 4' Sink Undercoat Mastic	NAD Assumed	1500	SF SF	8	EA SF	-	8 Stained ACTs 1 Sink - 6 SF		N/A 1	N/A	N/A
	Classroom 243 Hallway from Classrooms 235 to 253	N/A	Floor Tile VAT 12" x 12"	Assumed NAD	2500	SF	n	SF	Grev	I Olik - 0 OF		N/A	No N/A	1/D N/A
	Hallway from Classrooms 235 to 253	N/A	Floor Tile VAT 12" x 12"	NAD	2500	SF	0	SF	White			N/A	N/A	N/A
1 2	Hallway from Classrooms 235 to 253	N/A	Concrete Block Wall	Non Suspect ACM	15000	SF	0	SF				N/A	N/A	N/A
	Hallway from Classrooms 235 to 253	N/A	Ceiling Tile 2' x 4'	NAD NAD	5000	SF SF	0	SF SF	—	-		N/A	N/A	N/A
1 2	Classroom 249 Classroom 249	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	750 2250	SF	0	SF	Grey			N/A N/A	N/A N/A	N/A N/A
	Classroom 249	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A
1 2	Storage Room 250 inside Gym Office 251	N/A	Floor Tile VAT 12" x 12"	NAD	154	SF	0	SF	Grey			N/A	N/A	N/A
1 2	Storage Room 250 inside Gym Office 251	N/A	Concrete Block Wall	Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
	Storage Room 250 inside Gym Office 251	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	154 600	SF SF	0	SF SF	C	-		N/A	N/A	N/A
1 2	Gym Office 251 Gym Office 251	N/A N/A	Concrete Block Wall	NAD Non Suspect ACM	1800	SF	0	SF	Grey	+		N/A N/A	N/A N/A	N/A N/A
	Gym Office 251	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	ő	SF	1			N/A	N/A	N/A
1 2	Men's Restroom inside Gym Office 251	N/A	Ceramic Tile Floors	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	Men's Restroom inside Gym Office 251	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2	Men's Restroom inside Gym Office 251	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	360	SF SF	0	SF SF	1			N/A N/A	N/A N/A	N/A N/A
1 2	Men's Restroom inside Gym Office 251 Women's Restroom inside Gym Office 251	N/A N/A	Ceramic Tile Floors	Non Suspect ACM Non Suspect ACM	120 120	SF	0	SF	1	1		N/A N/A	N/A N/A	N/A N/A
	Women's Restroom inside Gym Office 251	N/A	Ceramic Tile Walls	Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1 2	Women's Restroom inside Gym Office 251	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1 2	Women's Restroom inside Gym Office 251	N/A	Plaster Ceiling	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Custodial Closet 252	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	20 80	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2	Custodial Closet 252 Custodial Closet 252	N/A N/A	Concrete Block Wall Corrugated Metal Ceiling	Non Suspect ACM Non Suspect ACM	20	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom across from Stairwell "D"	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF	1			N/A	N/A	N/A
						_			1		_		1	T
1 2	Boy's Restroom across from Stairwell "D" Boy's Restroom across from Stairwell "D"	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	375 750	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A

15 W. Laren Steep No. 9 1910 Laren Steep N					Reinspection Date: 5/17 - 5/19/2016					016	e-Year Reinspection 2015-2			School District of Philadelphia
Manual Process Manu					Building Inspector: Bernard J Bryson						Room Location Log Report	Room by	1	New Thomas A. Edison High School
The content of the					Number: ACC-0125-6-031									151 W. Luzerne Street, Philadelphia, PA 19140
Test Built, 1986					Management Planner: M. Causley									ULCS# 5020
The control of the														Year Built: 1988
Part					Nambol. 919111									
Part											1			0 F
2 2 Sept Antonian serior for Part 1 1 2 Sept Antonian serior for Part	t.	Name	Damana	C	Auto/O	Calar					1			m 1
	able Response	nage Newly ntial Friable	Potential				F LF	Amount of SF	SF LF	Amount of	Confirmed/Assumed/NAD/			e 0
1	NF) Action (RA)	P) (NF)	(DP)	king	Comments/Description/Notes Rank	VAT	EA	Damage E	EA	Material	Non Suspect ACM	Material Description	System Affected	t r On Site Room Name
1 2 Green Florence across the Basterel V' NA Current Ta Wall No. Report ACM 770 57 0 57 1 1 1 1 1 1 1 1 1											Non Suspect ACM			
1 2 Geric Sentino Sente No. Disport Y MA										250				
1 2 Grant Restore According to Bearward TV	V/A N/A									3/5				1 2 Girl's Restroom across from Stairwell "D" 1 2 Girl's Postroom across from Stairwell "D"
1 2 Georgeon 201														
1 2 Comment						Grey		0 S	SF		NAD			
1 2														
Total Commission														
1 2 Peter France Welful at 10 (prince) Peter Peter Welful at 10 (prince) Peter Wel				-			SF		SF					
T 2 Petrof Enter Verblach for Opmission A NA Conceled Flow No. Support ACM 100 97 9 97 9 97 9 97 9 9														1 2 Gymnasium A
1 2		/A N/A	N/A							400				
T									SF		Non Suspect ACM			
T 2 Oymensen B														
1 2 Operation B				-										
1 2 Claser of Entimore Vertibles in the Gymmasus III							SF	0 S	SF					
1 2 Nestroit Firmano Vestabula Ino Cymmanum B N/A			N/A							400			N/A	
1 2 Versibush 12"										1200				1 2 Exterior Entrance Vestibule into Gymnasium B
1 2 VestButs "E"														
1 2 Vestbule Te ⁺				-										
1 2 Starrent Inc.							SF	-		200				
1 2 Starwell YC												Concrete Floor		
1 2 Starwell N° Starwell N° Starwell N° NA Centing Tile 2" x x x NA Centing Tile 2" x x x x x x x x x x x x x x x x x x														
1 2 Bory's Restroom net to Wrestling Ogm 245														
1 2 Boy's Restroom near to Wrestling Gym 245 N/A Corame Bioto Wall Non Suspect ACM 750 SF SF N/A N/A														
1 2 Boy's Restroom neat to Wreelling Gym 245 N/A Concrete Block Wall Non Suspect ACM 750 SF SF SF N/A N/A Plaster Colling Non Suspect ACM 250 SF SF N/A N/														
1 2 Gir's Restroom nest to Wrestling Gym 245 N/A Ceramic Tile Floors Non Suspect ACM 250 SF 0 SF 1									SF					1 2 Boy's Restroom next to Wrestling Gym 245
1 2 Girls Restronement to Wirestling Opm 245 NIA Ceramic Tile Walls Non Suspect ACM 375 SF 0 SF														1 2 Boy's Restroom next to Wrestling Gym 245
1 2 Girts Restroom mext to Wrestling Gym 245 N/A Concrete Block Wall Non Suspect ACM 750 SF 0 SF														1 2 Girl's Restroom next to Wrestling Gym 245
1 2 Girls Restroom next for Wrestling Gym 245 NIA Plaster Ceilling Nin Suspect ACM 250 SF 0 SF NIA Plaster Ceilling Nin Suspect ACM 250 SF 0 SF NIA Plaster Ceilling Nin Suspect ACM 250 SF NIA														1 2 Girl's Restroom next to Wrestling Gym 245
1 2 Wrestling Gym 245										250				
1 2 Westling Oym 245	V/A N/A	/A N/A				Tan				1766				
1 2 Office 245A inside Wrestling Gym 245 N/A Floor Tile VAT 12* x12* NAD 234 SF 0 SF Tan NA NA 1	V/A N/A										Non Suspect ACM			1 2 Wrestling Gym 245
1 2 Office 245A inside Wrestling Gym 245						Ton		-						
1 2 Office 245A inside Wrestling Gym 245						I all								1 2 Office 245A inside Wrestling Gym 245
1 2 Cosmetology Instruction Room 246							SF	0 S	SF		NAD			
1 2 Cosmetology Instruction Room 246						Grey								
1 2 Cosmetology Instruction Room 246														1 2 Cosmetology Instruction Room 246
1 2 Instruction Room 246 N/A Floor Tile VAT 12" x 12" NAD 308 SF 0 SF Grey N/A Floor Tile VAT 12" x 12" NAD 308 SF 0 SF Grey N/A Floor Tile VAT 12" x 12" NAD 308 SF 0 SF Grey N/A Floor Tile VAT 12" x 12" NAD 308 SF 0 SF SF SF SF SF SF														
1 2 Instruction Room 246	./A IN/A	A INA	IN/A				_			2000				
1 2 Instruction Room 246	N/A N/A	/A N/A	N/A			Grey	SF	0 8	SF	308	NAD	FIDOR THE VAT 12" X 12"	N/A	1 2 Instruction Room 246
Hallway Side Storage Room inside Cosmetology N/A Sheetrock Ceiling NAD 308 SF 0 SF	N/A N/A	/A N/A	N/A				SF	, s	SF	924	Non Suspect ACM	Concrete Block Wall	N/A	Hallway Side Storage Room inside Cosmetology
1 2 Instruction Room 246 Inside Cosmetology instruction Room N/A Floor Tile VAT 12" x 12" NAD South State 1 South State 1 NAD South State 1 South State 2 NAD South State 3 South State 3 NAD South St				+			CF.		CF .		NAD	Chaptron! O-III	N/A	Hallway Side Storage Room inside Cosmetology
1 2 246	N/A N/A	/A N/A	N/A					0		308	NAU	Sneetrock Ceiling	N/A	1 2 Instruction Room 246
1 2 246 24	v/A N/A	/A N/A	N/A			Grev	SF	o s	SF	500	NAD	Floor Tile VAT 12" x 12"	N/A	Classroom 246B inside Cosmetology Instruction Room
1 2 246	./A IN/A	A 18/A	IN/A			Gley	05		05		Non Consent ACM	One and Displayer	N//A	Classroom 246B inside Cosmetology Instruction Room
1 2 246	N/A N/A	/A N/A	N/A				SF	0 8	SF	1500	Non Suspect ACM	Concrete Block Wall	N/A	1 2 246
1 2 Classroom 246B inside Cosmetology Instruction Room	N/A N/A	/A N/A	N/A				SF	n s	SF	250	NAD	Sheetrock Wall	N/A	Classroom 246B inside Cosmetology Instruction Room
1 2 246	100	7 190	19073				CF.	,	CF.	250	NAD	Calling Tile 21 v 41	N/A	Classroom 246B inside Cosmetology Instruction Room
1 2 Room 246	N/A N/A	/A N/A	N/A				31	0	31	500	INAB	Celling Tile 2 X4	IN/A	1 2 246
Window Wall Storage Room inside Cosmetology 1 2 Instruction Room 246	x x	x x	×		No Access		x	x ,	×	×	x	x	_ x	
	~ _ ^						^	^ /	^			~		Window Wall Storage Room inside Cosmetology
	X X	X	X		No Access	_	X	X)	X	X	X	X	X	1 2 Instruction Room 246
				-		Grey								
				-					SF					
1 2 Mechanical Room across from Stainwell "K" N/A Concrete Floor Non Suspect ACM 480 SF 0 SF N/A N/A I	V/A N/A	/A N/A	N/A					0 S	SF	480		Concrete Floor		1 2 Mechanical Room across from Stairwell "K"
1 2 Mechanical Room across from Stairwell "K" N/A Fiberglass Pipe Insulation Non Suspect ACM 60 LF 0 LF							LF	0 L	LF					
1 2 Mechanical Room across from Stairwell "K" N/A Fiberglass Duct Insulation Non Suspect ACM 200 SF 0 SF	N/A N/A	/A N/A	N/A				SF	0 S	SF	200	Non Suspect ACM	Fiberglass Duct Insulation	N/A	1 2 Mechanical Room across from Stairwell "K"
1 2 Mechanical Room across from Stairwell "K" N/A Vinyl Vibration Damper Cloth Non Suspect ACM 20 SF 0 SF N/A N/A Vinyl Vibration Damper Cloth Non Suspect ACM 20 SF N/A N/A Vinyl Vibration Damper Cloth Non Suspect ACM Non	N/A N/A	/A N/A	N/A	-			SF	0 S	SF	20	Non Suspect ACM	Vinyl Vibration Damper Cloth	N/A	1 2 Mechanical Room across from Stairwell "K"

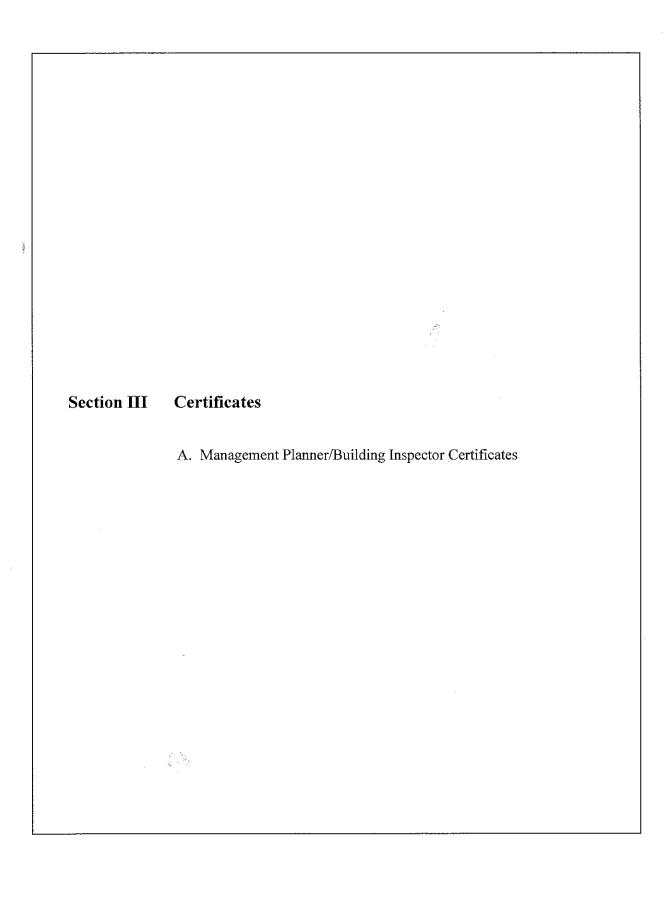
	School District of Philadelphia		AUEDA Thros	e-Year Reinspection 2015-2	016					Reinspection Date: 5/17 - 5/19/2016				
	New Thomas A. Edison High School			Room Location Log Report							-			
	_		Kooiii by	ROOM LOCATION LOG REPORT						Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
	Year Built: 1988									Number: 046177				
F F														
е ,														
m o									Color		Attic/ Crawl	Damage	Newly	
n o	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
t r	Storage Room next to Mechanical Room across from	System Arrected			Wateriai		Damage		VAI		Ranking	(DF)	1 ' ′	Action (RA)
1 2	Stairwell "K"	X	X	X	X	X	Х	X		No Access; Entrance is on the Outside of the Building		X	X	X
1 2	Stairwell/Vestibule to Upper Student Restrooms inside Classroom 148	N/A	Concrete Floor	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell/Vestibule to Upper Student Restrooms inside	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						
1 2	Classroom 148	IN/A	Concrete Block Wall	Non Suspect Acivi	360	_	0					N/A	N/A	N/A
1 2	Stairwell/Vestibule to Upper Student Restrooms inside Classroom 148	N/A	Corrugated Metal Ceiling	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
	Stairwell/Vestibule to Upper Student Restrooms inside	N/A		NAD		SF		SF						
1 2	Classroom 148		Fireproofing		120	SF	0	SF				N/A	N/A	N/A
	Upper Girl's Restroom inside Classroom 148 Upper Girl's Restroom inside Classroom 148	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	144 216	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Upper Girl's Restroom inside Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1 2	Upper Girl's Restroom inside Classroom 148	N/A	Plaster Ceiling	Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
	Upper Boy's Restroom inside Classroom 148	N/A	Ceramic Tile Floors	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1 2	Upper Boy's Restroom inside Classroom 148 Upper Boy's Restroom inside Classroom 148	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	324 648	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
	Upper Boy's Restroom inside Classroom 148	N/A	Plaster Ceiling	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
	Stairwell/Vestibule to Upper Student Restrooms inside	N/A	-	Non Suspect ACM		SF		SF						
1 2	Classroom 151B Stairwell/Vestibule to Upper Student Restrooms inside		Concrete Floor		120	_	0	-				N/A	N/A	N/A
1 2	Classroom 151B	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
	Stairwell/Vestibule to Upper Student Restrooms inside	N/A		Non Suspect ACM		SF		SF						
1 2	Classroom 151B Stairwell/Vestibule to Upper Student Restrooms inside		Corrugated Metal Ceiling		120	_	0	-	-			N/A	N/A	N/A
1 2	Classroom 151B	N/A	Fireproofing	NAD	120	SF	0	SF				N/A	N/A	N/A
1 2	Upper Girl's Restroom inside Classroom 151B	N/A	Ceramic Tile Floors	Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1 2	Upper Girl's Restroom inside Classroom 151B	N/A N/A	Ceramic Tile Walls	Non Suspect ACM	216	SF SF	0	SF SF	-			N/A	N/A	N/A
1 2	Upper Girl's Restroom inside Classroom 151B Upper Girl's Restroom inside Classroom 151B	N/A N/A	Concrete Block Wall Plaster Ceiling	Non Suspect ACM Non Suspect ACM	432 144	SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Upper Boy's Restroom inside Classroom 151B	N/A	Ceramic Tile Floors	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1 2	Upper Boy's Restroom inside Classroom 151B	N/A	Ceramic Tile Walls	Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
	Upper Boy's Restroom inside Classroom 151B	N/A	Concrete Block Wall	Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1 2	Upper Boy's Restroom inside Classroom 151B Stairwell inside Welding Shop 154 to Classrooms 154F	N/A N/A	Plaster Ceiling Concrete Floor	Non Suspect ACM Non Suspect ACM	216 160	SF SF	0	SF				N/A N/A	N/A N/A	N/A N/A
	Stairwell inside Welding Shop 154 to Classrooms 154F	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell inside Welding Shop 154 to Classrooms 154F	N/A	Corrugated Metal Ceiling	Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell inside Welding Shop 154 to Classrooms 154F	N/A	Fireproofing	NAD	160	SF	0	SF				N/A	N/A	N/A
1 2	Hallway Side Upper Classroom 154F inside Welding Shop 154	N/A	Concrete Floor	Non Suspect ACM	544	SF	0	SF				N/A	N/A	N/A
	Hallway Side Upper Classroom 154F inside Welding Shop	N/A	Concrete Block Wall	Non Suspect ACM		SF		SF						
1 2	154 Hallway Side Upper Classroom 154F inside Welding Shop			· ·	1088	_	0	-				N/A	N/A	N/A
1 2	154 Inside Upper Classroom 154F Inside Welding Snop	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
	Hallway Side Upper Classroom 154F inside Welding Shop	N/A	Ceiling Tile 2' x 4'	NAD		SF		SF						
1 2	Perimeter Wall Side Upper Classroom 154F inside				544		0		-			N/A	N/A	N/A
1 2	Welding Shop 154	N/A	Floor Tile VAT 12" x 12"	NAD	460	SF	0	SF	Tan			N/A	N/A	N/A
1 2	Perimeter Wall Side Upper Classroom 154F inside	N/A	Concrete Block Wall	Non Suspect ACM		SF	0	SF				N/A	N/A	
1 2	Welding Shop 154 Perimeter Wall Side Upper Classroom 154F inside				920		0	+				N/A	N/A	N/A
1 2	Welding Shop 154	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A
1 2	Perimeter Wall Side Upper Classroom 154F inside Welding Shop 154	N/A	Sheetrock Ceiling	NAD	460	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell inside Welding Shop 154 to Classroom 154G	N/A	Concrete Floor	Non Suspect ACM	160	SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
	Stairwell inside Welding Shop 154 to Classroom 154G	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
	Stairwell inside Welding Shop 154 to Classroom 154G	N/A	Corrugated Metal Ceiling	Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1 2	Stairwell inside Welding Shop 154 to Classroom 154G	N/A N/A	Fireproofing Floor Tile VAT 12" x 12"	NAD NAD	160 544	SF SF	0	SF SF	Tan			N/A N/A	N/A N/A	N/A N/A
1 2	Upper Classroom 154G inside Welding Shop 154 Upper Classroom 154G inside Welding Shop 154	N/A N/A	Concrete Block Wall	Non Suspect ACM	1088	SF	0	SF	ran			N/A N/A	N/A N/A	N/A N/A
	Upper Classroom 154G inside Welding Shop 154	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
1 2	Upper Classroom 154G inside Welding Shop 154	N/A	Sheetrock Ceiling	NAD	544	SF	10	SF				N/A	N/A	N/A
	Upper Storage Room 154G inside Welding Shop 154	N/A N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM Non Suspect ACM	936 2808	SF SF	0	SF SF	-			N/A N/A	N/A N/A	N/A N/A
	Upper Storage Room 154G inside Welding Shop 154 Upper Storage Room 154G inside Welding Shop 154	N/A N/A	Concrete Block Wall Corrugated Metal Ceiling	Non Suspect ACM Non Suspect ACM	936	SF	0	SF	<u> </u>			N/A N/A	N/A N/A	N/A N/A
	Upper Storage Room 154G inside Welding Shop 154	N/A	Fireproofing	NAD	936	SF	0	SF				N/A	N/A	N/A
1 3	Classroom 301	N/A	Linoleum	NAD	1100	SF	0	SF	Brown			N/A	N/A	N/A
	Classroom 301	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	3300 1100	SF SF	0	SF SF				N/A	N/A	N/A
	Classroom 301 Classroom 301	M/A	Transite	Assumed	265	SF	0	SF	1	Black Table Tops, Sinks and Drying Rack	-	N/A 1	N/A No	N/A 1/D
1 3	Classroom 301	M	Transite	Assumed	60	SF	0	SF		Grey Panels inside Fume hood		1	No	1/D
1 3	Classroom 301	М	Fire Blanket	Assumed	1	EA	0	EA				1	No	1/D
1 3	Storage Room 303	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	440	SF SF	0	SF	Grey			N/A	N/A	N/A
1 3	Storage Room 303 Storage Room 303	N/A N/A	Ceiling Tile 2' x 4'	NAD NAD	1320 440	SF	0	SF	<u> </u>		+	N/A N/A	N/A N/A	N/A N/A
			v				-		•		'			

		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-2 Room Location Log Report	016				Reinspection Date: 5/17 - 5/19/2016				
		_	_	Room by	Room Location Log Report					Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140								Number: ACC-0125-6-031				
		ULCS# 5020								Management Planner: M. Causley				
		Year Built: 1988								Number: 046177				
E	_													
e	F													
e m e	6								Color		Attic/ Crawl	Damage	Newly	
n	0	O O/A . D	0	Material Basedation	Confirmed/Assumed/NAD/	Amount of	SF LF	Amount of SF Li	F required for VAT	O-market (December 1) and Market	Space	Potential	Friable	Response
1 1	3	On Site Room Name Stairwell "A"	System Affected N/A	Material Description Concrete Floor	Non Suspect ACM Non Suspect ACM	Material 500	EA SF	Damage EA 0 SF	VAI	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA)
1		Stairwell "A"	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0 SF				N/A	N/A	N/A
1	3	Stairwell "A"	N/A	Sheetrock Ceiling	NAD	500	SF	0 SF				N/A	N/A	N/A
1	3	Hallway from Classrooms 301 to 311	N/A	Floor Tile VAT 12" x 12"	NAD	1000	SF SF	0 SF 0 SF	White			N/A	N/A	N/A
1		Hallway from Classrooms 301 to 311 Hallway from Classrooms 301 to 311	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	1000 6000	SF	0 SF 0 SF	Blue			N/A N/A	N/A N/A	N/A N/A
1		Hallway from Classrooms 301 to 311	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	13 EA		12 Stained ACTs; 1 Damaged ACT		N/A	N/A	N/A
1	3	Classroom 304	N/A	Linoleum	NAD	1100	SF	0 SF	Brown			N/A	N/A	N/A
1	3	Classroom 304	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF SF	0 SF				N/A	N/A	N/A
1	-	Classroom 304	N/A M	Ceiling Tile 2' x 4' Transite	NAD Assumed	1100 210	SF	0 SF 0 SF		Disek Table Tone Sinks and Drains Dock		N/A 1	N/A No	N/A 1/D
1		Classroom 304 Classroom 304	M	Transite	Assumed	60	SF	0 SF		Black Table Tops, Sinks and Drying Rack Grey Panels inside Fume hood		1	No No	1/D
1		Classroom 304	M	Fire Blanket	Assumed	1	EA	0 EA				1	No	1/D
1		Storage Room 302 between Classrooms 301 and 304	N/A	Linoleum	NAD	216	SF	0 SF	Brown			N/A	N/A	N/A
1		Storage Room 302 between Classrooms 301 and 304	N/A N/A	Concrete Block Wall	Non Suspect ACM NAD	648	SF SF	0 SF 0 SF	+			N/A	N/A	N/A
1		Storage Room 302 between Classrooms 301 and 304 Storage Room 302 between Classrooms 301 and 304	N/A M	Ceiling Tile 2' x 4' Transite	NAD Assumed	216 60	SF	0 SF 0 SF	+	Black Table Tops, Sinks and Drying Rack		N/A 1	N/A No	N/A 1/D
1		Classroom 305	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0 SF	Grey	Diddit 14500 10ps, Office and Drying Italia		N/A	N/A	N/A
1	3	Classroom 305	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0 SF				N/A	N/A	N/A
1		Classroom 305	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0 SF				N/A	N/A	N/A
1	-	Classroom 305	M N/A	Transite Floor Tile VAT 12" x 12"	Assumed NAD	70	SF SF	0 SF 0 SF	0	Black Table Tops, Sinks and Drying Rack		1	No No	1/D
1		Storage Room 306 Storage Room 306	N/A N/A	Concrete Block Wall	Non Suspect ACM	200 600	SF	0 SF 0 SF	Grey			N/A N/A	N/A N/A	N/A N/A
1		Storage Room 306	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0 SF		7 Missing ACTs		N/A	N/A	N/A
1		Storage Room 306	M	Transite	Assumed	70	SF	0 SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D
1	3	Office 307	N/A	Floor Tile VAT 12" x 12"	NAD	390	SF	0 SF	Brown			N/A	N/A	N/A
1		Office 307	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	1170	SF SF	0 SF				N/A	N/A	N/A
1	3	Office 307 Storage Room 307A inside Office 307	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	390 20	SF	0 SF 0 SF	Grey			N/A N/A	N/A N/A	N/A N/A
1	3	Storage Room 307A inside Office 307	N/A	Linoleum	NAD	108	SF	0 SF	Brown			N/A	N/A	N/A
1	3	Storage Room 307A inside Office 307	N/A	Concrete Block Wall	Non Suspect ACM	384	SF	0 SF				N/A	N/A	N/A
1		Storage Room 307A inside Office 307	N/A M	Ceiling Tile 2' x 4'	NAD	128	SF SF	0 SF 0 SF				N/A	N/A	N/A
1		Storage Room 307A inside Office 307 Conference Room 307B inside Office 307	N/A	Transite Floor Tile VAT 12" x 12"	Assumed NAD	40 160	SF SF	0 SF	Brown	Black Table Tops and Sink		1 N/A	No N/A	1/D N/A
1		Conference Room 307B Inside Office 307	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0 SF	BIOWII			N/A	N/A	N/A
1		Conference Room 307B inside Office 307	N/A	Ceiling Tile 2' x 4'	NAD	160	SF	0 SF				N/A	N/A	N/A
1		Office 307C	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0 SF	Brown			N/A	N/A	N/A
1		Office 307C	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	300	SF SF	0 SF 0 SF				N/A N/A	N/A	N/A
1	3	Office 307C Classroom 308	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0 SF	Grey			N/A N/A	N/A N/A	N/A N/A
1		Classroom 308	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0 SF	Giey			N/A	N/A	N/A
1		Classroom 308	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0 SF				N/A	N/A	N/A
1	3	Classroom 308	M	Transite	Assumed	70	SF	0 SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D
1		Storage Room 309 between Classrooms 308 and 310	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	288 864	SF SF	0 SF 0 SF	Grey			N/A N/A	N/A N/A	N/A N/A
1	3	Storage Room 309 between Classrooms 308 and 310 Storage Room 309 between Classrooms 308 and 310	N/A	Ceiling Tile 2' x 4'	NAD NAD	288	SF	0 SF			_	N/A	N/A	N/A
1		Storage Room 309 between Classrooms 308 and 310	M	Transite	Assumed	90	SF	0 SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D
1	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0 SF	Grey			N/A	N/A	N/A
1		Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF SF	0 SF 0 SF	+			N/A	N/A	N/A
1		Classroom 310 Classroom 310	N/A M	Ceiling Tile 2' x 4' Transite	NAD Assumed	1100 70	SF SF	0 SF	+	Black Table Tops, Sinks and Drying Rack		N/A 1	N/A No	N/A 1/D
1		Classroom 311	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0 SF	Tan	Diddit Table Tops, Office and Drying Italia		N/A	N/A	N/A
1	3	Classroom 311	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0 SF				N/A	N/A	N/A
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0 SF				N/A	N/A	N/A
1		Classroom 311	M M	Transite Sink Undercoat Mastic	Assumed Assumed	70	SF SF	0 SF	+	Black Table Tops, Sinks and Drying Rack 2 Sinks - 4 SF Each		1	No	1/D
1		Classroom 311 Boy's Restroom next to Classroom 310	N/A	Ceramic Tile Floors	Assumed Non Suspect ACM	8 250	SF	0 SF 0 SF	+	2 SHINS - 4 OF EdUII		N/A	No N/A	1/D N/A
1		Boy's Restroom next to Classroom 310	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0 SF	1	At least 1 Leaking Urinal		N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0 SF		V		N/A	N/A	N/A
1	3	Boy's Restroom next to Classroom 310	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0 SF				N/A	N/A	N/A
1		Girl's Restroom next to Classroom 310	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	250	SF SF	0 SF 0 SF	+	-		N/A N/A	N/A N/A	N/A N/A
1		Girl's Restroom next to Classroom 310 Girl's Restroom next to Classroom 310	N/A N/A	Ceramic File Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	375 750	SF	0 SF 0 SF	+	+		N/A N/A	N/A N/A	N/A N/A
1		Girl's Restroom next to Classroom 310	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0 SF	1			N/A	N/A	N/A
		Custodial Closet between Men's and Girl's Restrooms	N/A	-	Non Suspect ACM		SF	a SF					1 .	1 .
1	3	next to Classroom 310		Concrete Floor		20		0				N/A	N/A	N/A
1	3	Custodial Closet between Men's and Girl's Restrooms next to Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	80	SF	0 SF				N/A	N/A	N/A
Ė		Custodial Closet between Men's and Girl's Restrooms	N/A		Non Suspect ACM		SF	a SF						
1	3	next to Classroom 310	N/A	Corrugated Metal Ceiling Floor Tile VAT 12" x 12"	NAD NAD	20 1100	SF	0		-		N/A N/A	N/A N/A	N/A N/A
1		Classroom 313 Classroom 313	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	3300	SF	0 SF 0 SF	Grey			N/A N/A	N/A N/A	N/A N/A
		Classroom 313	N/A	Sheetrock Wall	NAD NAD	400	SF	0 SF				N/A	N/A	N/A
_ 1	3	Classroom 313	N/A	Sheetrock Wall	NAD	400	SF	0 SF				I N/A	N/A	_

	School District of Philadelphia New Thomas A. Edison High School			-Year Reinspection 2015-2 Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson				
	151 W. Luzerne Street, Philadelphia, PA 19140	_	•							Number: ACC-0125-6-031				
	ULCS# 5020									Management Planner: M. Causley				
											-			
E	Year Built: 1988				1	_				Number: 046177				
_														
m I o									Color		Attic/ Crawl	Damage	Newly	
n 0	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount Damag			Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1 3 (Classroom 313	N/A	Ceiling Tile 2' x 4'	NAD NAD	1100	SF	Damag	ye E	F VAI	Comments/Description/Notes	Ranking	N/A	N/A	N/A
	Classroom 313	M	Transite	Assumed	15	SF	0	S	F	Black Table Tops and Sink		1	No	1/D
1 3 (Classroom 314	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	S	F Grey			N/A	N/A	N/A
1 3 (Classroom 314	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	S	F			N/A	N/A	N/A
	Classroom 314	N/A	Sheetrock Wall	NAD	400	SF	0	S				N/A	N/A	N/A
1 3 (Classroom 314	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	1100	SF SF	0	S				N/A	N/A	N/A
	Classroom 315	N/A N/A	Concrete Block Wall	Non Suspect ACM	1100 3300	SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Classroom 315	N/A	Ceiling Tile 2' x 4'	NAD NAD	1100	SF	0	S			_	N/A N/A	N/A N/A	N/A N/A
	Classroom 315 Classroom 315	M	Transite	Assumed	15	SF	0	S	F	Black Table Tops and Sink		1	No	1/D
	Classroom 316	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	S	F Grey			N/A	N/A	N/A
1 3 (Classroom 316	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	S	F			N/A	N/A	N/A
	Classroom 316	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	S				N/A	N/A	N/A
1 3 5		N/A	Concrete Floor	Non Suspect ACM	130	SF	0	S		Stairs		N/A	N/A	N/A
1 3 5		N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	200	SF SF	0	S		Landings		N/A	N/A	N/A
1 3 5	Stairwell "B" Stairwell "B"	N/A N/A	Sheetrock Ceiling	Non Suspect ACM NAD	990 330	SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Vestibule outside Classrooms 317A and 317B	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	n	S				N/A	N/A	N/A
	Vestibule outside Classrooms 317A and 317B Vestibule outside Classrooms 317A and 317B	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0		F			N/A	N/A	N/A
	Vestibule outside Classrooms 317A and 317B	N/A	Sheetrock Wall	NAD	300	SF	4	S	F			N/A	N/A	N/A
1 3 \	Vestibule outside Classrooms 317A and 317B	N/A	Ceiling Tile 2' x 4'	NAD	150	SF	2	E	A	2 Stained ACTs		N/A	N/A	N/A
1 3 (Classroom 317A	N/A	Floor Tile VAT 12" x 12"	NAD	264	SF	0	S				N/A	N/A	N/A
	Classroom 317A	N/A	Concrete Block Wall	Non Suspect ACM	792	SF	0	S				N/A	N/A	N/A
	Classroom 317A	N/A	Sheetrock Wall	NAD	400	SF	0	S				N/A	N/A	N/A
	Classroom 317A	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	264 264	SF SF	0	S				N/A N/A	N/A N/A	N/A
	Classroom 317B Classroom 317B	N/A	Concrete Block Wall	Non Suspect ACM	792	SF	0	S			_	N/A	N/A	N/A N/A
	Classroom 317B	N/A	Sheetrock Wall	NAD	400	SF	0	S				N/A	N/A	N/A
	Classroom 317B	N/A	Ceiling Tile 2' x 4'	NAD	264	SF	0	S				N/A	N/A	N/A
1 3 (Classroom 318	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	S				N/A	N/A	N/A
1 3 (Classroom 318	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	S				N/A	N/A	N/A
1 3 (Classroom 318	N/A	Sheetrock Wall	NAD	350	SF	0	S				N/A	N/A	N/A
	Classroom 318	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700	S		All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Classroom 319	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	700	SF SF	0	S				N/A	N/A	N/A N/A
	Classroom 319	N/A	Sheetrock Wall	NAD NAD	2100 350	SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Classroom 319 Classroom 319	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700	S		All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Classroom 320	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	S		All Celling Tiles are Gagging		N/A	N/A	N/A
	Classroom 320	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	S	F			N/A	N/A	N/A
1 3 (Classroom 320	N/A	Sheetrock Wall	NAD	350	SF	0	S	F			N/A	N/A	N/A
	Classroom 320	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700			All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Classroom 321	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	S				N/A	N/A	N/A
1 3 0	Classroom 321 Classroom 321	N/A N/A	Concrete Block Wall Sheetrock Wall	Non Suspect ACM NAD	2100 350	SF SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Classroom 321	N/A N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700			All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Storage Room 322	N/A	Floor Tile VAT 12" x 12"	NAD	240	SF	0	S		All ociling fries are oagging		N/A	N/A	N/A
	Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	S				N/A	N/A	N/A
1 3 5	Storage Room 322	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	2	E	A	2 Stained ACTs		N/A	N/A	N/A
1 3 5	Stairwell to Attic next to Elevator 2	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	S				N/A	N/A	N/A
	Stairwell to Attic next to Elevator 2	N/A	Concrete Block Wall	Non Suspect ACM	300	SF SF	0	S				N/A	N/A	N/A
	Stainwell to Attic next to Elevator 2	N/A N/A	Corrugated Metal Ceiling	Non Suspect ACM NAD	100	SF SF	0	S				N/A	N/A	N/A N/A
	Stairwell to Attic next to Elevator 2 Boy's Restroom across from Storage Room 322	N/A N/A	Fireproofing Ceramic Tile Floors	Non Suspect ACM	100	SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom across from Storage Room 322 Boy's Restroom across from Storage Room 322	N/A	Ceramic Tile Ploors Ceramic Tile Walls	Non Suspect ACM	250 375	SF	0	S				N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom across from Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	S				N/A	N/A	N/A
1 3 E	Boy's Restroom across from Storage Room 322	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	S	F			N/A	N/A	N/A
1 3 (Girl's Restroom across from Storage Room 322	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	S				N/A	N/A	N/A
1 3 (Girl's Restroom across from Storage Room 322	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	S				N/A	N/A	N/A
	Girl's Restroom across from Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	S				N/A	N/A	N/A
	Girl's Restroom across from Storage Room 322	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	S				N/A	N/A	N/A
1 3 6	Custodial Closet next to Boy's Restroom across from Storage Room 322	N/A	Concrete Floor	Non Suspect ACM	20	SF	n	S	F			N/A	N/A	N/A
1 0	Custodial Closet next to Boy's Restroom across from	N/A		Non Cur 4 A OA4	20	C-			-			18075	19//	1 10/2
1 3 5	Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	80	SF	0	S	Г			N/A	N/A	N/A
	Custodial Closet next to Boy's Restroom across from	N/A	0	Non Suspect ACM		SF	_	S	F					
	Storage Room 322	N/A	Corrugated Metal Ceiling Floor Tile VAT 12" x 12"	NAD	20	SF	0	s				N/A	N/A	N/A
	Classroom 324 Classroom 324	N/A N/A	Concrete Block Wall	Non Suspect ACM	800 2400	SF	0	- S				N/A N/A	N/A N/A	N/A N/A
	Classroom 324	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800			All Ceiling Tiles are Sagging		N/A	N/A	N/A
	Classroom 325	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0		F Grey	2 2g		N/A	N/A	N/A
	Classroom 325	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	S	F			N/A	N/A	N/A
									-			4 4 4 4 4	1	1 11/4
1 3 (Classroom 325 Classroom 326	N/A N/A	Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	NAD NAD	800	SF SF	800	S		All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A

		School District of Philadelphia			e-Year Reinspection 2015-2	016					Reinspection Date: 5/17 - 5/19/2016				
		New Thomas A. Edison High School	∟	Room by	Room Location Log Report						Building Inspector: Bernard J Bryson	1			
		151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031	1			
		ULCS# 5020									Management Planner: M. Causley				
		Year Built: 1988									Number: 046177				
E															
e m e	F I o									Color		Attic/ Crawl	Damage	Newly	_
n t	o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	required for VAT	Comments/Description/Notes	Space Ranking	Potential (DP)	Friable (NF)	Response Action (RA)
1		Classroom 326 Classroom 326	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2400 800	SF SF	0 800	SF SF	-	All Calling The are Capping		N/A N/A	N/A N/A	N/A N/A
1		Classroom 326 Classroom 327	N/A N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey	All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A
1		Classroom 327	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF	City			N/A	N/A	N/A
1		Classroom 327	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Office/Copy Room 328	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Office/Copy Room 328	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF SF	0	SF	Grey			N/A	N/A	N/A
1		Office/Copy Room 328	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2100 700	SF	0	SF	-			N/A N/A	N/A N/A	N/A N/A
1		Office/Copy Room 328 Classroom 329	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1		Classroom 329	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF	0.09			N/A	N/A	N/A
1	3	Classroom 329	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0	SF				N/A	N/A	N/A
1	3	Hallway from Classrooms 313 to 329	N/A	Floor Tile VAT 12" x 12"	NAD	1750	SF	11	SF	White			N/A	N/A	N/A
1		Hallway from Classrooms 313 to 329	N/A N/A	Floor Tile VAT 12" x 12"	NAD Non Support ACM	1750	SF SF	11	SF SF	Blue		-	N/A	N/A	N/A
1		Hallway from Classrooms 313 to 329 Hallway from Classrooms 313 to 329	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	10500	SF	5	EA	+	5 Stained ACTs		N/A N/A	N/A N/A	N/A N/A
1		Hallway from Classrooms 313 to 329	N/A	Sheetrock Ceiling	NAD	2000	SF	0	SF		O Stamou MOTO		N/A	N/A	N/A
1		Hallway from Classrooms 330 to 345	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	White			N/A	N/A	N/A
1		Hallway from Classrooms 330 to 345	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Blue			N/A	N/A	N/A
	3	Hallway from Classrooms 330 to 345	N/A	Concrete Block Wall	Non Suspect ACM	9000	SF	0	SF		20 LF Vertical Crack outside Classroom 341; 8 LF Vertical Crack across from Stairwell "D"		N/A	N/A	N/A
1	3	Hallway from Classrooms 330 to 345 Hallway from Classrooms 330 to 345	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	5	EA	+	across nom Stallwell D		N/A N/A	N/A N/A	N/A N/A
1		Hallway from Classrooms 330 to 345	N/A	Sheetrock Ceiling	NAD	1500	SF	20	SF		Damage outside of Classroom 340		N/A	N/A	N/A
1		Classroom 330	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey	*		N/A	N/A	N/A
1		Classroom 330	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1		Classroom 330	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	400	SF	_	1/2 Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Classroom 331	N/A N/A	Floor Tile VAT 12" x 12" Concrete Block Wall	NAD Non Suspect ACM	800 2400	SF SF	0	SF	Grey			N/A N/A	N/A N/A	N/A N/A
1		Classroom 331 Classroom 331	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF	-	All Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Stairwell to Attic next to Classroom 330	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF		7 th Coming Theo are Cagging		N/A	N/A	N/A
1	3	Stairwell to Attic next to Classroom 330	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1		Stairwell to Attic next to Classroom 330	N/A	Corrugated Metal Ceiling	Non Suspect ACM	100	SF SF	0	SF SF	1			N/A	N/A	N/A
1		Stairwell to Attic next to Classroom 330	N/A N/A	Fireproofing Ceramic Tile Floors	NAD Non Suspect ACM	100 250	SF SF	0	SF	1			N/A N/A	N/A N/A	N/A N/A
1		Boy's Restroom across from Classroom 333 Boy's Restroom across from Classroom 333	N/A N/A	Ceramic Tile Floors Ceramic Tile Walls	Non Suspect ACM Non Suspect ACM	375	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1		Boy's Restroom across from Classroom 333	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 333	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1		Girl's Restroom across from Classroom 333	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF SF	0	SF SF				N/A	N/A	N/A
1		Girl's Restroom across from Classroom 333	N/A N/A	Ceramic Tile Walls Concrete Block Wall	Non Suspect ACM Non Suspect ACM	375 750	SF SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1		Girl's Restroom across from Classroom 333 Girl's Restroom across from Classroom 333	N/A N/A	Plaster Ceiling	Non Suspect ACM Non Suspect ACM	250	SF	0	SF	+			N/A N/A	N/A N/A	N/A N/A
1		Custodial Closet between Men's and Girl's Restrooms across from Classroom 333	N/A	•	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1		Custodial Closet between Men's and Girl's Restrooms across from Classroom 333	N/A	Concrete Floor Concrete Block Wall	Non Suspect ACM	80	SF	0	SF		Access to Pipe Chase between Restrooms - 150 LF FGPI in chase (typical in all pipe chases throughout building)		N/A N/A	N/A N/A	N/A N/A
1		Custodial Closet between Men's and Girl's Restrooms across from Classroom 333	N/A	Corrugated Metal Ceiling	Non Suspect ACM	20	SF	0	SF		Grade (Gyptean in an pipe oriases unroughout building)		N/A	N/A	N/A
1		Classroom 333	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 333	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 333	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Classroom 334	N/A	Floor Tile VAT 12" x 12"	NAD Nan Sunnant ACM	800 2400	SF	0	SF	Grey			N/A	N/A N/A	N/A N/A
1		Classroom 334 Classroom 334	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2400 800	SF SF	0 800	SF	+	All Ceiling Tiles are Sagging; 4 Stained ACTs		N/A N/A	N/A N/A	N/A N/A
1		Stairwell "C"	N/A	Concrete Floor	Non Suspect ACM	450	SF	0	SF		An Oching Tiles are Sayying, 4 Stallled ACTS		N/A N/A	N/A N/A	N/A N/A
1		Stairwell "C"	N/A	Concrete Block Wall	Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell "C"	N/A	Sheetrock Ceiling	NAD	450	SF	0	SF				N/A	N/A	N/A
1		Classroom 335	N/A	Floor Tile VAT 12" x 12"	NAD NAC	800	SF	0	SF	Grey			N/A	N/A	N/A
1		Classroom 335 Classroom 335	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2400 800	SF SF	0 800	SF SF	+	All Cailing Tiles are Sagaing	-	N/A N/A	N/A N/A	N/A N/A
1		Classroom 335 Classroom 336	N/A N/A	Floor Tile VAT 12" x 12"	NAD NAD	800	SF	0 800	SF	Grey	All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A
1		Classroom 336	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 336	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	3	Storage Room 337	X	X	X	X	X	Х	X		No Access		Х	X	X
1		Classroom 338	N/A N/A	Floor Tile VAT 12" x 12"	NAD Non Support ACM	800	SF SF	0	SF SF	Grey		-	N/A	N/A	N/A
1		Classroom 338 Classroom 338	N/A N/A	Concrete Block Wall Ceiling Tile 2' x 4'	Non Suspect ACM NAD	2400 800	SF	0 800	SF	+	All Ceiling Tiles are Sagging		N/A N/A	N/A N/A	N/A N/A
1		Office 339	N/A	Carpet	Non Suspect ACM	300	SF	0	SF		, , , , , , , , , , , , , , , , , , ,		N/A	N/A	N/A
1	3	Office 339	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
		Office 339	N/A	Ceiling Tile 2' x 4'	NAD Nagarant AGM	300	SF	300	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1		Office 339	N/A N/A	Fiberglass Pipe Insulation 3' x 3' Vinyl Flooring	Non Suspect ACM Non Suspect ACM	1080	LF SF	0	LF SF	White		-	N/A N/A	N/A N/A	N/A N/A
1	3	Classroom 340 Classroom 340	N/A N/A	Concrete Block Wall	Non Suspect ACM Non Suspect ACM	3240	SF	0	SF	vvnite			N/A N/A	N/A N/A	N/A N/A
		Classroom 340	N/A	Sheetrock Wall	NAD	700	SF	0	SF		2 Retrofitted Closets with Sheetrock Walls		N/A	N/A	N/A
	_				•			-		•		•			

		School District of Philadelphia New Thomas A. Edison High School			e-Year Reinspection 2015-20 Room Location Log Report	016					Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson				
		151 W. Luzerne Street, Philadelphia, PA 19140									Number: ACC-0125-6-031	-			
		ULCS# 5020									Management Planner: M. Causley				
		Year Built: 1988									Number: 046177				
E I e m e n	F 1 0 0 .	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 340	N/A	Ceiling Tile 2' x 4'	NAD NAD	1080	SF	Dainage 0	SF	VAI	Comments/Description/Notes	Kalikilig	N/A	N/A	N/A
1		Classroom 341	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1080	SF	0	SF	White			N/A	N/A	N/A
1	3	Classroom 341	N/A	Concrete Block Wall	Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 341	N/A	Ceiling Tile 2' x 4'	NAD	1080	SF	1080	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	3	Classroom 342	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 342	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1		Classroom 342	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	3	Storage Room 343	X	X	X	X	Х	Х	X		No Access		X	Х	X
1	3	Stairwell "D"	N/A	Concrete Floor	Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell "D"	N/A	Concrete Block Wall	Non Suspect ACM	1350	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell "D"	N/A	Sheetrock Ceiling	NAD	450	SF	0	SF				N/A	N/A	N/A
1		Classroom 344	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1		Classroom 344	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 344	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	700	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	3	Classroom 345	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1080	SF	0	SF	White			N/A	N/A	N/A
1		Classroom 345	N/A	Concrete Block Wall	Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1		Classroom 345	N/A	Ceiling Tile 2' x 4'	NAD	1080	SF	1080	SF		All Ceiling Tiles are Sagging; 12 Stained ACTs		N/A	N/A	N/A
1	Α .	Attic - None	X	X	X	Х	X	X	X		None	None	X	Х	X
1	С	Crawl Space - None	X	X	X	X	X	Х	X		None	None	X	X	Х



Section III - A

Management Planner/Building Inspector Certificates

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

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

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

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

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Mark K. Schläger

Training Director

awarded to

Monique Causley for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

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

2/15/16

Course Date

Not Provided
Social Security Number

Exam Date

ACC-0216-8-001 Certificate Number

2/15/17

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J
Bensalem, PA 19020
(215) 244-1300 - Phone

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

Drive

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 (215) 244-1300 - Phone (215) 244-4349 - Fax Bensalem, PA 19020

Course is conducted in English

www.criterionlabs.com

DIRECTOR:

g-cust

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:

Accreditation # 137 PA Dept of Labor and Industry

> Course Date: 8/15/2015 Granted: 8/15/2015

Expiration Date: 8/15/2016

Sponsored by:

EMSL Analytical, Inc. 200 Route 130 North Phone: (800) 220-3675 Cinnaminson, NJ 08077

Fax: (856) 786-5973 www.emsl.com

Training Director Michael P. Menz, CIH

My Dry Carlo

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

Approved by:

Accreditation # 137 PA Dept. of Labor and Industry

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

Sponsored by:

Cinnaminson, NJ 08077 200 Route 130 North EMSL Analytical, Inc. Phone: (800) 220-3675

Fax: (856) 786-5973 www.cmsl.com

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

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

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

g-custo

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) 244-1300 - Phone (215) 244-4349 - Fax www.criterionlabs.com

Course is conducted in English

DIRECTOR:

gruss.

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

N/A

Exam Date

12/11/1

Not Provided
Social Security Number

ACC-1214-6-010

Certificate Number

Expiration Date

Man

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

Course Date

Exam Date

ACC-1215-6-018

12/3/16
Expiration Date

Mark K. Schläger

Training Director

Certificate Number

ACA ACA ACA

Social Security Number **Not Provided**

Troy A. 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

Social Security Number Not Provided Course Date 3/19/15 ACC-0355-6-011 Certificate Number 3/19/16
Expiration Date Mark K. Schläger 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

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

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

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

This document certifies thatSh
<u>ıelton Williams</u>
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 $\frac{09/29/2015}{MM$ DD YR MM DD YR successful completion of the examination $\frac{09/29/2016}{MM$ DD YR 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).

Hailm. 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

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

(856) 665-3449

Social Security Number Not Provided Course Date ACC-0215-6-015 Certificate Number Exam Date Mark K. Schläger Expiration Date 2/12/16

Training Director

Number 741836

Expiration Date: 02/02/2017

Certificate of Irainas

CRITERION LABORATORIES, INC

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTERLIED

Asbestos Building Inspector Refresher

NCL UDING OLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this Znd day of Echruary 2016 - Score - 92

Iames A. Weltz, CIH, Presiden gruss

Course is conducted in English

3370 Progress Drive, Suite J (215) 244-1300 - Phone (215) 244-4349 - Fax

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	2/16/15
Certificate Number	ACC-0125-6-031	Exam Date	N/A
Mark K. Schläger Training Director	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Expiration Date	2/16/16

Bernard J. Bryson

for successfully completing the prescribed course of study in

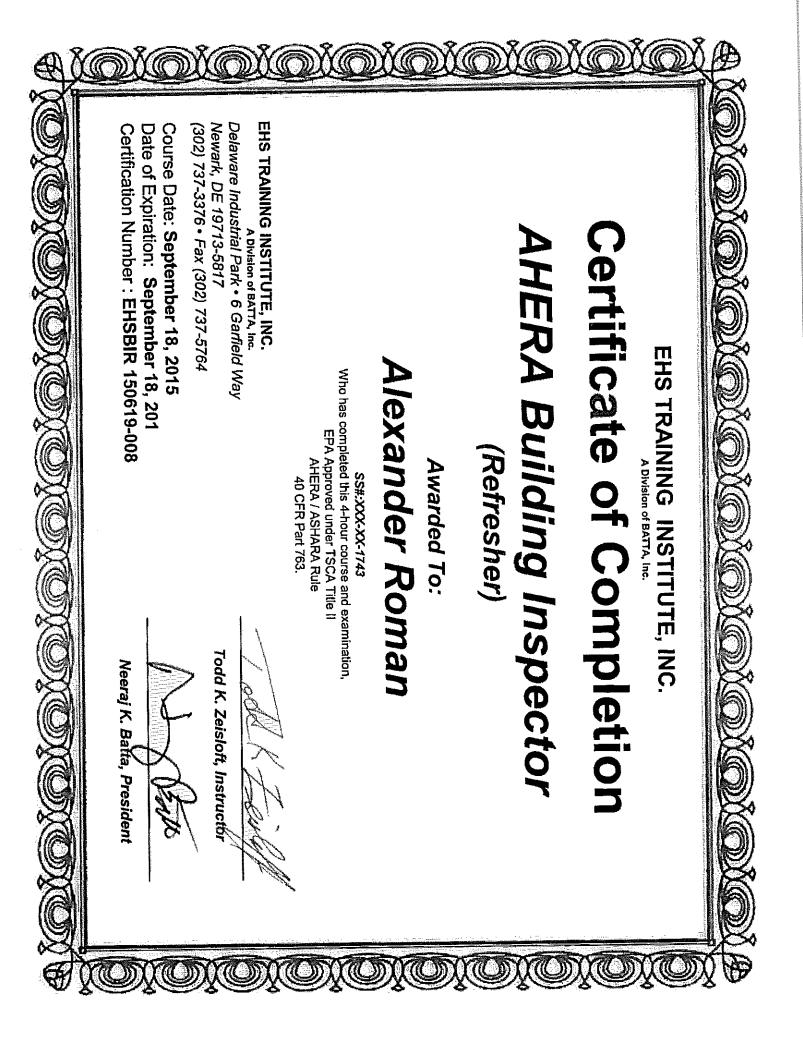
Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

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

rtificate Number	CC-0216-6-005	Exam Date	N/A
/ Mark K. Schlager Training Director	Mah 2 soll	Expiration Date	2/15/17

Not Provided
Social Security Number

2/15/16
Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

Illust 1904 rice is

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

Social Security Number Not Provided Course Date ACC-0915-6-011 Certificate Number Exam Date Training Director Mark K. Schläge 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
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 20, 2015

Date of Expiration: February 20, 2016

Certification Number: EHSBIR 150220-005

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

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 40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloft, Instructor

Neeraj K. Batta, President

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
		Exam Date	05/06/2015
		Expiration Date	5/6/2016
Course Director	E. Rush Barnett	2.00	STEVE SIERACKI
	E. Rad Bandt		for & Nohn-

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

2/12/15 N/A
Course Date Exam Date

.

ACC-0215-6-024
Certificate Number

Not Provided
Social Security Number

2/12/16

Expiration Date

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.

Subject Matter	Location of Required Documents		
Designated Person	Pages 1 - 3		
Annual Notification	Pages 4 - 5		
6 Month Periodic Surveillance Outline of Events	Page 6		
3 Year Re-inspections Outline of Events	Page 7		
Asbestos Management Program (operations and maintenance)	Pages 8 - 19		
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006		
Training (included in the Asbestos Management Program)	The original records are centralized at the School District's Environmen 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, Custodi Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team a various AST tradesmen.		
Response Actions	The original documents are on file at the School District's Environment Library.		
(monthly mailings if applicable)	Copies of the original are mailed to the Schools Main Office for retenti with the Management Plan documentation. These documents are typica kept separate from the management plan in an update binder due to t potential volume of response action reports.		

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector Course

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
4 Hours

2013 to Present

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of 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:

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.	IntroductionPage 10
	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 Plan
8.	O&M Response Actions
	9 References and Resources 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** Water to which a surfactant (soap) has been added Amended Water: 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** 0&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:

STEL:

Philadelphia School Improvement Team

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
- o Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- o Proper response to fiber release episodes
- o Procedure to be followed to isolate areas affected by fiber release

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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