

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

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

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OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

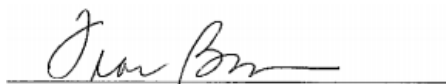
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

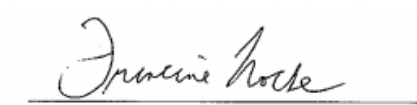
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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.

<i>F l o o r</i>	<i>On site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Color</i>	<i>Comments</i>
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

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

During the re-inspection of each School District of Philadelphia facility, all of the Management Plans for that facility were reviewed. Information from the conclusions section of that report is included in this report. Additionally, information on activities such as abatements, cleanings, sampling and inspections, which have taken place since the completion of the original Management Plan, were reviewed during the re-inspection. Information on those activities 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 Re-inspection reports were inspected for the AHERA Three-Year Re-inspection Volume IX, and the information for that material verified. Any changes to a homogeneous area listed in the updates to the Management Plans were verified. Any area of suspected ACBM found in the course of the re-inspection, and not listed in the Management Plan or updates, were either assumed to contain asbestos or sampled and analyzed to determine their asbestos content. Any such new areas either assumed to contain asbestos or determined through analysis to contain asbestos were included in the report of the Three-Year Re-inspection. The results of the AHERA Three-Year Re-inspection IX are tabulated in the Room by Room log reports located in *Section II-C* of this report.

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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.

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
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.

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
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.

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
4/26/2017	1	3	Vestibule outside Classrooms 317A and 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	DEFINITION
ULCS#	Individual identification number assigned to each school within the School District of Philadelphia.
HOMOGENEOUS AREA ID#	Identification number assigned to each homogeneous area in a school/facility. Each section of the homogeneous area ID is significant. 1010/01/01/01 A B C D A. Is the ULCS# for the school. B. Designates the specific building/building area within the school. C. Designates the floor or level within the building/building area. D. Designates the homogeneous material within that floor or level. Note: Item D may be a number or a letter.
SYSTEM AFFECTED	Corresponds to the AHERA system for classifying materials. T : Thermal System S : Surfacing System M : Miscellaneous
ITEM AFFECTED	Is a description of the homogeneous material.
ORIGINAL INSPECTION DATA	This section contains the information found in the original Management Plan (1988-1989).
AMOUNT OF MATERIAL/ UNIT	Quantity of material, and measuring unit. Units include: Square Feet (SF) Each (EA) Linear Feet (LF) Cubic Feet (CF).

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

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

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	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	Concrete Block Wall	Non Suspect ACM	429	SF	0	SF				N/A	N/A	N/A	
1	1	Office 106	N/A	Ceiling Tile 2' x 4'	NAD	143	SF	0	SF				N/A	N/A	N/A	
1	1	Office 106 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Office 106 Restroom	N/A	Plaster Ceiling	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	1	Office 107	N/A	Carpet	Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A	
1	1	Office 107	N/A	Concrete Block Wall	Non Suspect ACM	396	SF	0	SF				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	
1	1	Office 107 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	1	Office 107 Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A	
1	1	Office 107 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A	
1	1	Office 107 Restroom	N/A	Plaster Ceiling	Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	1	Office 108	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				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	Office 108	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 109	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 109	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 109	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 110	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	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 111	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 111	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	
1	1	Office 112	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 112	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 112	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 113	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 113	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	
1	1	Office 114	N/A	Carpet	Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A	
1	1	Office 114	N/A	Sheetrock Wall	NAD	540	SF	0	SF				N/A	N/A	N/A	
1	1	Office 114	N/A	Ceiling Tile 2' x 4'	NAD	180	SF	0	SF				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	Office 115	N/A	Ceiling Tile 2' x 4'	NAD	208	SF	0	SF				N/A	N/A	N/A	
1	1	Office 116	N/A	Carpet	Non Suspect ACM	182	SF	0	SF				N/A	N/A	N/A	
1	1	Office 116	N/A	Sheetrock Wall	NAD	546	SF	0	SF				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	Office 117	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 117	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 117	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 118	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	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 119	N/A	Carpet	Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A	
1	1	Office 119	N/A	Sheetrock Wall	NAD	756	SF	0	SF				N/A	N/A	N/A	
1	1	Office 119	N/A	Ceiling Tile 2' x 4'	NAD	252	SF	0	SF				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	
1	1	Corner Office inside Office 119	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Corner Office inside Office 119	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office next to Hall inside Office 119	N/A	Carpet	Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A	
1	1	Office next to Hall inside Office 119	N/A	Sheetrock Wall	NAD	396	SF	0	SF				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				N/A	N/A	N/A	
1	1	Office 120	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 120	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				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	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 122	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 122	N/A	Sheetrock Wall	NAD	300	SF	0	SF				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	Office 123	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 123	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 124	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 124	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 124	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 125	N/A	Carpet	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	1	Office 125	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Office 125	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room 126	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room 126	N/A	Sheetrock Wall	NAD	300	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room 126	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Office 126A across from Office 104	N/A	Floor Tile VAT 12" x 12"	NAD	216	SF	0	SF	Tan			N/A	N/A	N/A	
1	1	Office 126A across from Office 104	N/A	Sheetrock Wall	NAD	648	SF	0	SF				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	
1	1	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	N/A	Sheetrock Wall	NAD	60	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Closet 126B	N/A	Ceiling Tile 2' x 4'	NAD	15	SF	0	SF				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	
1	1	Office 127 across from Principal's Office 105	N/A	Sheetrock Wall	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	0	SF				N/A	N/A	N/A	
1	1	Large Center Office/Conference Room 128	N/A	Sheetrock Wall	NAD	2100	SF	0	SF				N/A	N/A	N/A	
1	1	Large Center Office/Conference Room 128	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom outside the Large Center Office/Conference Room 128	N/A	Ceramic Tile Floors	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom outside the Large Center Office/Conference Room 128	N/A	Ceramic Tile Walls	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom outside the Large Center Office/Conference Room 128	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	1	Women's Restroom outside the Large Center Office/Conference Room 128	N/A	Plaster Ceiling	Non Suspect ACM	100	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 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	
1	1	Office 130	N/A	Carpet	Non Suspect ACM	392	SF	0	SF				N/A	N/A	N/A	
1	1	Office 130	N/A	Sheetrock Wall	NAD	1176	SF	0	SF				N/A	N/A	N/A	
1	1	Office 130	N/A	Ceiling Tile 2' x 4'	NAD	392	SF	0	SF				N/A	N/A	N/A	
1	1	Hallway circling Administrative Offices 103 to 130	N/A	Floor Tile VAT 12" x 12"	NAD	3000	SF	0	SF	Tan			N/A	N/A	N/A	
1	1	Hallway circling Administrative Offices 103 to 130	N/A	Sheetrock Wall	NAD	9000	SF	0	SF				N/A	N/A	N/A	
1	1	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	
1	1	Stairwell C	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	1	Stairwell C	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A	
1	1	Stairwell C	N/A	Plaster Ceiling	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 132	N/A	Floor Tile VAT 12" x 12"	NAD	730	SF	0	SF	Tan			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	
1	1	Classroom 132	N/A	Ceiling Tile 2' x 4'	NAD	730	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 132	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	No	1/D	
1	1	Restroom between Classrooms 132 and 133	N/A	Ceramic Tile Floors	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	1	Restroom between Classrooms 132 and 133	N/A	Ceramic Tile Walls	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	
1	1	Restroom between Classrooms 132 and 133	N/A	Plaster Ceiling	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 133	N/A	Floor Tile VAT 12" x 12"	NAD	730	SF	0	SF	Tan			N/A	N/A	N/A	
1	1	Classroom 133	N/A	Concrete Block Wall	Non Suspect ACM	2190	SF	0	SF				N/A	N/A	N/A	
1	1	Classroom 133	N/A	Ceiling Tile 2' x 4'	NAD	730	SF	0	SF				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	Tan			N/A	N/A	N/A	
1	1	Electrician Shop Classroom 133	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A	
1	1	Electrician Shop Classroom 133	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0	SF				N/A	N/A	N/A	
1	1	Storage Room next to Electrician Shop Classroom 133	N/A	Concrete Floor	Non Suspect ACM	450	SF	0	SF				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	
1	1	Child Care Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	1600	SF	0	SF	Tan			N/A	N/A	N/A	
1	1	Child Care Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	4800	SF	0	SF				N/A	N/A	N/A	
1	1	Child Care Classroom 135	N/A	Ceiling Tile 2' x 4'	NAD	1600	SF	0	SF				N/A	N/A	N/A	
1	1	Child Care Classroom 135	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	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	Tan			N/A	N/A	N/A	
1	1	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	
1	1	Kitchen 135A next to Child Care Classroom 135	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	1	Kitchen 135A next to Child Care Classroom 135	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	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			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	

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

Element		Floor		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988										AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177										
				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		Color required for VAT		Comments/Description/Notes					Attic/ Crawl Space Ranking		Damage Potential (DP)		Newly Friable (NF)		Response 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			
1	1	Small Storage Room 135C inside Child Care Classroom 135		N/A		Ceiling Tile 2' x 4'		NAD		84		SF		0		SF											N/A		N/A		N/A			
1	1	Large Storage Room 135D inside Child Care Classroom 135		N/A		Floor Tile VAT 12" x 12"		NAD		266		SF		0		SF		Tan									N/A		N/A		N/A			
1	1	Large Storage Room 135D inside Child Care Classroom 135		N/A		Concrete Block Wall		Non Suspect ACM		798		SF		0		SF											N/A		N/A		N/A			
1	1	Large Storage Room 135D inside Child Care Classroom 135		N/A		Ceiling Tile 2' x 4'		NAD		266		SF		0		SF											N/A		N/A		N/A			
1	1	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			
1	1	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		N/A		Concrete Block Wall		Non Suspect ACM		90		SF		0		SF											N/A		N/A		N/A			
1	1	Boy'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	Girl'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			
1	1	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			
1	1	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			
1	1	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			
1	1	Classroom 136		N/A		Concrete Block Wall		Non Suspect ACM		3240		SF		0		SF											N/A		N/A		N/A			
1	1	Classroom 136		N/A		Ceiling Tile 2' x 4'		NAD		1080		SF		3		EA				1 Stained ACT; 2 Damaged ACTs, 1 Missing ACT							N/A		N/A		N/A			
1	1	Electrician Classroom 136A		N/A		Floor Tile VAT 12" x 12"		NAD		1134		SF		0		SF		Tan									N/A		N/A		N/A			
1	1	Electrician Classroom 136A		N/A		Concrete Block Wall		Non Suspect ACM		3402		SF		0		SF											N/A		N/A		N/A			
1	1	Electrician Classroom 136A		N/A		Ceiling Tile 2' x 4'		NAD		1134		SF		0		SF											N/A		N/A		N/A			
1	1	Child Care Classroom 137		N/A		Floor Tile VAT 12" x 12"		NAD		1640		SF		0		SF		Tan									N/A		N/A		N/A			
1	1	Child Care Classroom 137		N/A		Concrete Block Wall		Non Suspect ACM		4920		SF		0		SF											N/A		N/A		N/A			
1	1	Child Care Classroom 137		N/A		Sheetrock Wall		NAD		240		SF		0		SF											N/A		N/A		N/A			
1	1	Child Care Classroom 137		N/A		Ceiling Tile 2' x 4'		NAD		1640		SF		0		SF											N/A		N/A		N/A			
1	1	Hallway outside Classrooms 132-137 and Stairwell C		N/A		Floor Tile VAT 12" x 12"		NAD		1560		SF		0		SF		Tan									N/A		N/A		N/A			
1	1	Hallway outside Classrooms 132-137 and Stairwell C		N/A		Sheetrock Wall		NAD		4680		SF		0		SF											N/A		N/A		N/A			
1	1	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			
1	1	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			
1	1	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 Stairwell 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 Stairwell D		N/A		Concrete Floor		Non Suspect ACM		60		SF		0		SF											N/A		N/A		N/A			
1	1	Storage Room inside Counselor's Office 137 next to Stairwell D		N/A		Concrete Block Wall		Non Suspect ACM		180		SF		0		SF											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	Stairwell D		N/A		Concrete Floor		Non Suspect ACM		500		SF		0		SF											N/A		N/A		N/A			
1	1	Stairwell D		N/A		Concrete Block Wall		Non Suspect ACM		1500		SF		0		SF											N/A		N/A		N/A			
1	1	Stairwell D		N/A		Sheetrock Ceiling		NAD		500		SF		0		SF											N/A		N/A		N/A			
1	1	Hallway from Classroom 141 to Locker Rooms		N/A		Floor Tile VAT 12" x 12"		NAD		1500		SF		0		SF		Tan									N/A		N/A		N/A			
1	1	Hallway from Classroom 141 to Locker Rooms		N/A		Concrete Block Wall		Non Suspect ACM		4500		SF		0		SF											N/A		N/A		N/A			
1	1	Hallway from Classroom 141 to Locker Rooms		N/A		Ceiling Tile 2' x 4'		NAD		1500		SF		0		SF											N/A		N/A		N/A			
1	1	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			
1	1	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											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			
1	1	Uniform Storage Room 138 A inside Girl's Locker Room 138		N/A		Concrete Block Wall		Non Suspect ACM		216		SF		0		SF				Door Window Broken							N/A		N/A		N/A			
1	1	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											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			
1	1	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			
1	1	Shower Room inside Girl's Locker Room 138		N/A		Ceramic Tile Walls		Non Suspect ACM		750		SF		0		SF											N/A		N/A		N/A			
1	1	Shower Room inside Girl's Locker Room 138		N/A		Plaster Ceiling		Non Suspect ACM		250		SF		0		SF											N/A		N/A		N/A			
1	1	Restroom inside Girl's Locker Room 138		N/A		Ceramic Tile Floors		Non Suspect ACM		275		SF		0		SF											N/A		N/A		N/A			
1	1	Restroom inside Girl's Locker Room 138		N/A		Ceramic Tile Walls		Non Suspect ACM		825		SF		0		SF											N/A		N/A		N/A			
1	1	Restroom inside Girl's Locker Room 138		N/A		Plaster Ceiling		Non Suspect ACM		275		SF		0		SF											N/A		N/A		N/A			
1	1	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			
1	1	Stairwell inside Girl's Locker Room 138		N/A		Sheetrock Ceiling		NAD		250		SF		0		SF											N/A		N/A		N/A			
1	1	Boy's Locker Room 139		N/A		Concrete Floor		Non Suspect ACM		3000		SF		0		SF											N/A		N/A		N/A			
1	1	Boy's Locker Room 139		N/A		Concrete Block Wall		Non Suspect ACM		9000		SF		0		SF											N/A		N/A		N/A			
1	1	Boy's Locker Room 139		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			
1	1	Boy's Locker Room 139		N/A		Ceiling Tile 2' x 4'		NAD		500		SF		0		SF											N/A		N/A		N/A			
1	1	Uniform Storage Room 139 inside Boy's Locker Room 139		N/A		Carpet		Non Suspect ACM		72		SF		0		SF											N/A		N/A		N/A			

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17 - 5/19/2016			Attic/ Crawl Space Ranking				Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
			Building Inspector: Bernard J Bryson																	
			Number: ACC-0125-6-031																	
			Management Planner: M. Causley																	
			Number: 046177																	
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes									
1	1	Uniform Storage Room 139 inside Boy's Locker Room 139	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF		Door Window Broken							N/A	N/A	N/A
1	1	Uniform Storage Room 139 inside Boy's Locker Room 139	N/A	Ceiling Tile 2' x 4'	NAD	72	SF	6	EA									N/A	N/A	N/A
1	1	Shower Room inside Boy's Locker Room 139	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF									N/A	N/A	N/A
1	1	Shower Room inside Boy's Locker Room 139	N/A	Ceramic Tile Walls	Non Suspect ACM	750	SF	0	SF									N/A	N/A	N/A
1	1	Shower Room inside Boy's Locker Room 139	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF									N/A	N/A	N/A
1	1	Restroom inside Boy's Locker Room 139	N/A	Ceramic Tile Floors	Non Suspect ACM	275	SF	0	SF									N/A	N/A	N/A
1	1	Restroom inside Boy's Locker Room 139	N/A	Ceramic Tile Walls	Non Suspect ACM	825	SF	0	SF									N/A	N/A	N/A
1	1	Restroom inside Boy's Locker Room 139	N/A	Plaster Ceiling	Non Suspect ACM	275	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell inside Boy's Locker Room 139	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell inside Boy's Locker Room 139	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell inside Boy's Locker Room 139	N/A	Sheetrock Ceiling	NAD	250	SF	6	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Concrete Floor	Non Suspect ACM	4000	SF	0	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Corrugated Metal Ceiling	Non Suspect ACM	4000	SF	0	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Fireproofing	NAD	2000	SF	0	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	T	Sectional Boiler	Assumed	3	EA	0	EA		Natural Gas odor near Boilers						1	No	1/D	
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Chiller	Non Suspect ACM	3	EA	0	EA									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Black Foam Insulation	Non Suspect ACM	400	SF	0	SF		Associated with 2 Chillers							N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	600	LF	0	LF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Fiberglass Duct Insulation	Non Suspect ACM	250	SF	0	SF									N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Fiberglass Tank Insulation	Non Suspect ACM	800	SF	0	SF		4 Tanks - 200 SF Each							N/A	N/A	N/A
1	1	Mechanical Room next to Boy's Locker Room 139	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	30	SF	0	SF									N/A	N/A	N/A
1	1	Freight Elevator outside of Mechanical Room	X	X	X	X	X	X	X		Elevator is offline and scheduled to be replaced						X	X	X	
1	1	Boy's Restroom outside of Classroom 141	N/A	Ceramic Tile Floors	Non Suspect ACM	300	SF	0	SF									N/A	N/A	N/A
1	1	Boy's Restroom outside of Classroom 141	N/A	Ceramic Tile Walls	Non Suspect ACM	900	SF	0	SF									N/A	N/A	N/A
1	1	Boy's Restroom outside of Classroom 141	N/A	Plaster Ceiling	Non Suspect ACM	300	SF	0	SF									N/A	N/A	N/A
1	1	Girl's Restroom outside of Classroom 141	N/A	Ceramic Tile Floors	Non Suspect ACM	300	SF	0	SF									N/A	N/A	N/A
1	1	Girl's Restroom outside of Classroom 141	N/A	Ceramic Tile Walls	Non Suspect ACM	900	SF	0	SF									N/A	N/A	N/A
1	1	Girl's Restroom outside of Classroom 141	N/A	Plaster Ceiling	Non Suspect ACM	300	SF	0	SF									N/A	N/A	N/A
1	1	Classroom 141	N/A	Floor Tile VAT 12" x 12"	NAD	1300	SF	0	SF	Tan								N/A	N/A	N/A
1	1	Classroom 141	N/A	Concrete Block Wall	Non Suspect ACM	3900	SF	0	SF									N/A	N/A	N/A
1	1	Classroom 141	N/A	Ceiling Tile 2' x 4'	NAD	1300	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room inside Classroom 141	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room inside Classroom 141	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room inside Classroom 141	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	3	EA		1 Stained ACT; 2 Damaged ACTs							N/A	N/A	N/A
1	1	HVAC Technician Classroom 142	N/A	Floor Tile VAT 12" x 12"	NAD	3200	SF	0	SF	Brown								N/A	N/A	N/A
1	1	HVAC Technician Classroom 142	N/A	Concrete Block Wall	Non Suspect ACM	9600	SF	0	SF									N/A	N/A	N/A
1	1	HVAC Technician Classroom 142	N/A	Ceiling Tile 2' x 4'	NAD	3200	SF	13	EA		13 Stained ACT; 3 Missing ACTs							N/A	N/A	N/A
1	1	Classroom 142A inside HVAC Technician Classroom 142	N/A	Floor Tile VAT 12" x 12"	NAD	400	SF	0	SF	Brown								N/A	N/A	N/A
1	1	Classroom 142A inside HVAC Technician Classroom 142	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF									N/A	N/A	N/A
1	1	Classroom 142A inside HVAC Technician Classroom 142	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room 142B inside HVAC Technician Classroom 142	N/A	Concrete Floor	Non Suspect ACM	273	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room 142B inside HVAC Technician Classroom 142	N/A	Concrete Block Wall	Non Suspect ACM	819	SF	0	SF									N/A	N/A	N/A
1	1	Storage Room 142B inside HVAC Technician Classroom 142	N/A	Ceiling Tile 2' x 4'	NAD	273	SF	0	SF		8 Missing ACTs							N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Concrete Floor	Non Suspect ACM	2450	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Concrete Block Wall	Non Suspect ACM	7350	SF	0	SF		Fiberglass and Laminated Wood Panels identified inside High Voltage Switchgear							N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Sheetrock Wall	NAD	280	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Corrugated Metal Ceiling	Non Suspect ACM	2450	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Fireproofing	NAD	1225	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Fiberglass Duct Insulation	Non Suspect ACM	700	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	40	SF	0	SF									N/A	N/A	N/A
1	1	Electrical Room 143	N/A	Emergency Generator Insulation	Non Suspect ACM	128	SF	0	SF									N/A	N/A	N/A
1	1	Hallway from Classroom 142 to Stairwell K	N/A	Floor Tile VAT 12" x 12"	NAD	1200	SF	1	SF	Tan								N/A	N/A	N/A
1	1	Hallway from Classroom 142 to Stairwell K	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0	SF									N/A	N/A	N/A
1	1	Hallway from Classroom 142 to Stairwell K	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell K	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell K	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF									N/A	N/A	N/A
1	1	Stairwell K	N/A	Sheetrock Ceiling	NAD	250	SF	6	SF									N/A	N/A	N/A
1	1	Lounge 144	N/A	Concrete Floor	Non Suspect ACM	374	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									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
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	N/A	Ceramic Tile Walls	Non Suspect ACM	510	SF	0	SF									N/A	N/A	N/A
1	1	Men's Restroom 144A	N/A	Concrete Block Wall	Non Suspect ACM	1020	SF	0	SF									N/A	N/A	N/A
1	1	Men's Restroom 144A	N/A	Plaster Ceiling	Non Suspect ACM	240	SF	0	SF									N/A	N/A	N/A
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	Women's Restroom 144B	N/A	Ceramic Tile Floors	Non Suspect ACM	400	SF	0	SF									N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Women's Restroom 144B	N/A	Ceramic Tile Walls	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom 144B	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom 144B	N/A	Plaster Ceiling	Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	1	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	Concrete Block Wall	Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office144C	N/A	Ceiling Tile 2' x 4'	NAD	180	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office144C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1	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	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office Restroom	N/A	Plaster Ceiling	Non Suspect ACM	100	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 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	0	SF				N/A	N/A	N/A
1	1	Hallway from Men's Restroom 144A to Building Engineer's Office 144C	N/A	Corrugated Metal Ceiling	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	Fireproofing	NAD	375	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	Fiberglass Pipe Insulation	Non Suspect ACM	500	LF	0	LF		Leaking Pipe - Labeled HW Return		N/A	N/A	N/A
1	1	Hallway from Men's Restroom 144A to Building Engineer's Office 144C	N/A	Fiberglass Duct Insulation	Non Suspect ACM	100	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 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
1	1	Large Caged Storage Area across from Building Engineer's Office 144C	N/A	Corrugated Metal Ceiling	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	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
1	1	Large Caged Storage Area across from Building Engineer's Office 144C	N/A	Fiberglass Duct Insulation	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Plumbing Shop 145	N/A	Concrete Floor	Non Suspect ACM	2000	SF	0	SF				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	Fiberglass Pipe Insulation	Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Plumbing Shop 145	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		1 Sink - 8 SF		1	No	1/D
1	1	Plumbing Classroom 145A	N/A	Floor Tile VAT 12" x 12"	NAD	440	SF	0	SF	Brown			N/A	N/A	N/A
1	1	Plumbing Classroom 145A	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF				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
1	1	Storage Room inside Plumbing Shop 145	N/A	Concrete Floor	Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room inside Plumbing Shop 145	N/A	Concrete Block Wall	Non Suspect ACM	726	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room inside Plumbing Shop 145	N/A	Ceiling Tile 2' x 4'	NAD	242	SF	0	SF				N/A	N/A	N/A
1	1	Art Studio 146	N/A	Concrete Floor	Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	1	Art Studio 146	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1	1	Art Studio 146	N/A	Sheetrock Wall	NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Art Studio 146	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0	SF				N/A	N/A	N/A
1	1	Grounds-keeping Storage Room inside Art Studio 146	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				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
1	1	Grounds-keeping Storage Room inside Art Studio 146	N/A	Sheetrock Wall	NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 146A inside Art Studio 146	X	X	X	X	X	X	X		No Access		X	X	X
1	1	Entrance Vestibule to Art Studio 146 and Classroom 147	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	320	SF	0	SF	White			N/A	N/A	N/A
1	1	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
1	1	Entrance Vestibule to Art Studio 146 and Classroom 147	N/A	Ceiling Tile 2' x 4'	NAD	320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 147	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1430	SF	0	SF	White			N/A	N/A	N/A
1	1	Classroom 147	N/A	Concrete Block Wall	Non Suspect ACM	4290	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 147	N/A	Ceiling Tile 2' x 4'	NAD	1430	SF	0	SF		4 Missing ACTs		N/A	N/A	N/A
1	1	Classroom 147A	N/A	Floor Tile VAT 12" x 12"	NAD	440	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom 147A	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 147A	N/A	Ceiling Tile 2' x 4'	NAD	440	SF	0	SF				N/A	N/A	N/A
1	1	Camera Room	N/A	Carpet	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Camera Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Camera Room	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	3	EA		3 Stained ACTs		N/A	N/A	N/A
1	1	CAD/CAM Classroom 148	N/A	Concrete Floor	Non Suspect ACM	3640	SF	0	SF				N/A	N/A	N/A
1	1	CAD/CAM Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	10920	SF	0	SF				N/A	N/A	N/A
1	1	CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD	500	SF	0	SF				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
1	1	CAD/CAM Classroom 148	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 148B inside CAD/CAM Classroom 148	N/A	Concrete Floor	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 148B inside CAD/CAM Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 148B inside CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD	500	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 148B inside CAD/CAM Classroom 148	N/A	Corrugated Metal Ceiling	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 150A inside Classroom 150B	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				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	SF				N/A	N/A	N/A
1	1	Storage Room 150A inside Classroom 150B	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	0	EA				N/A	N/A	N/A
1	1	Classroom 150B next to CAD/CAM Classroom 148	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1000	SF	0	SF	White			N/A	N/A	N/A
1	1	Classroom 150B next to CAD/CAM Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 150B next to CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD	1000	SF	0	SF				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	0	EA				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	SF	White			N/A	N/A	N/A
1	1	Classroom 150B next to 2 Adjoining Hallways	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 150B next to 2 Adjoining Hallways	N/A	Sheetrock Wall	NAD	1000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 150B next to 2 Adjoining Hallways	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0	EA				N/A	N/A	N/A
1	1	Classroom 151B next to Classroom 150B	N/A	Concrete Floor	Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to Classroom 150B	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to Classroom 150B	N/A	Sheetrock Wall	NAD	1000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to Classroom 150B	N/A	Ceiling Tile 2' x 4'	NAD	1000	SF	0	EA				N/A	N/A	N/A
1	1	Classroom 151B next to CAD/CAM Classroom 148	N/A	Concrete Floor	Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to CAD/CAM Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to CAD/CAM Classroom 148	N/A	Sheetrock Wall	NAD	1000	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 151B next to CAD/CAM Classroom 148	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0	EA				N/A	N/A	N/A
1	1	School Police Office 152	N/A	Floor Tile VAT 12" x 12"	NAD	1200	SF	0	SF	Multi			N/A	N/A	N/A
1	1	School Police Office 152	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office 152	N/A	Sheetrock Wall	NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	School Police Office 152	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 152	N/A	Floor Tile VAT 12" x 12"	NAD	1200	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom 152	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 152	N/A	Sheetrock Wall	NAD	1200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 152	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	7	EA		6 Stained ACTs; 1 Damaged ACT		N/A	N/A	N/A
1	1	Passanger Elevator # 2	N/A	Floor Tile VAT 12" x 12"	NAD	35	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Passanger Elevator # 2	N/A	Metal Walls	Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Passanger Elevator # 2	N/A	Metal Ceiling	Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Elevator # 2 Machine Room	N/A	Concrete Floor	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Elevator # 2 Machine Room	N/A	Concrete Block Wall	Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1	Elevator # 2 Machine Room	N/A	Corrugated Metal Ceiling	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Elevator # 2 Machine Room	N/A	Fireproofing	NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Elevator # 2 Machine Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Warehousing Room 153	N/A	Concrete Floor	Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
1	1	Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	13500	SF	0	SF				N/A	N/A	N/A
1	1	Warehousing Room 153	N/A	Corrugated Metal Ceiling	Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
1	1	Warehousing Room 153	N/A	Fiberglass Duct Insulation	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 153A	N/A	Floor Tile VAT 12" x 12"	NAD	572	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom 153A	N/A	Concrete Block Wall	Non Suspect ACM	1716	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 153A	N/A	Ceiling Tile 2' x 4'	NAD	572	SF	572	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A
1	1	Office 153B	N/A	Floor Tile VAT 12" x 12"	NAD	117	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Office 153B	N/A	Concrete Block Wall	Non Suspect ACM	351	SF	0	SF				N/A	N/A	N/A
1	1	Office 153B	N/A	Ceiling Tile 2' x 4'	NAD	117	SF	2	EA		2 Stained ACTs		N/A	N/A	N/A
1	1	Storage Room 153C	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 153C	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 153C	N/A	Corrugated Metal Ceiling	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 153C	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	1	Flammable Liquids Room next to Storage Room 153C	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Flammable Liquids Room next to Storage Room 153C	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Flammable Liquids Room next to Storage Room 153C	N/A	Textured Plaster Ceiling	Non Suspect ACM	400	SF	0	SF				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	0	LF				N/A	N/A	N/A
1	1	Flammable Liquids Room next to Storage Room 153C	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Warehousing Room 153	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Warehousing Room 153	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				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	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Warehousing Room 153	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom next to Warehousing Room 153	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom next to Warehousing Room 153	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom next to Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom next to Warehousing Room 153	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Floor Tile VAT 12" x 12"	NAD	2040	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Concrete Block Wall	Non Suspect ACM	6120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Corrugated Metal Ceiling	Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Ceiling Tile 2' x 4'	NAD	1790	SF	12	EA		12 Stained ACTs		N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT		Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0	LF					N/A	N/A	N/A
1	1	Hallway from Warehousing Room 153 to Auto Body Shop 154F	N/A	Fiberglass Duct Insulation	Non Suspect ACM	300	SF	0	SF					N/A	N/A	N/A
1	1	Entrance Vestibule "L"	N/A	Concrete Floor	Non Suspect ACM	120	SF	0	SF					N/A	N/A	N/A
1	1	Entrance Vestibule "L"	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	1	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	N/A	Concrete Block Wall	Non Suspect ACM	24000	SF	0	SF					N/A	N/A	N/A
1	1	Welding Shop 154	N/A	Corrugated Metal Ceiling	Non Suspect ACM	8000	SF	0	SF					N/A	N/A	N/A
1	1	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	0	SF					N/A	N/A	N/A
1	1	Storage Room 154 next to Welding Shop 154	N/A	Concrete Floor	Non Suspect ACM	1500	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 154 next to Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF					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	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF			1 Sink - 6 SF		1	No	1/D
1	1	Office 154A	N/A	Floor Tile VAT 12" x 12"	NAD	180	SF	0	SF	Tan				N/A	N/A	N/A
1	1	Office 154A	N/A	Concrete Block Wall	Non Suspect ACM	540	SF	0	SF					N/A	N/A	N/A
1	1	Office 154A	N/A	Ceiling Tile 2' x 4'	NAD	180	SF	0	SF					N/A	N/A	N/A
1	1	Men's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Ceramic Tile Floors	Non Suspect ACM	112	SF	0	SF					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
1	1	Men's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF					N/A	N/A	N/A
1	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
1	1	Women's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Ceramic Tile Floors	Non Suspect ACM	112	SF	0	SF					N/A	N/A	N/A
1	1	Women'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
1	1	Women's Restroom inside Welding (154) and Auto Body (156) Shops	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF					N/A	N/A	N/A
1	1	Women'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
1	1	Classroom inside Welding Shop 154	N/A	Floor Tile VAT 12" x 12"	NAD	572	SF	0	SF	Tan				N/A	N/A	N/A
1	1	Classroom inside Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	1716	SF	0	SF					N/A	N/A	N/A
1	1	Classroom inside Welding Shop 154	N/A	Sheetrock Ceiling	NAD	572	SF	0	SF					N/A	N/A	N/A
1	1	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
1	1	Auto Body Shop 154	N/A	Corrugated Metal Ceiling	Non Suspect ACM	4200	SF	0	SF					N/A	N/A	N/A
1	1	Auto Body Shop 154	N/A	Fireproofing	NAD	500	SF	0	SF					N/A	N/A	N/A
1	1	Auto Body Shop 154	N/A	Fiberglass Duct Insulation	Non Suspect ACM	800	SF	0	SF					N/A	N/A	N/A
1	1	Auto Shop 156DM	N/A	Concrete Floor	Non Suspect ACM	6720	SF	0	SF					N/A	N/A	N/A
1	1	Auto Shop 156DM	N/A	Concrete Block Wall	Non Suspect ACM	20160	SF	0	SF					N/A	N/A	N/A
1	1	Auto Shop 156DM	N/A	Corrugated Metal Ceiling	Non Suspect ACM	6720	SF	0	SF					N/A	N/A	N/A
1	1	Auto Shop 156DM	N/A	Fireproofing	NAD	1000	SF	0	SF					N/A	N/A	N/A
1	1	Auto Shop 156DM	N/A	Fiberglass Duct Insulation	Non Suspect ACM	600	SF	0	SF					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
1	1	Classroom inside Auto Shop 156DM	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 156 inside Auto Shop 156DM	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	600	SF			Entire Drop Ceiling Damaged		N/A	N/A	N/A
1	1	Classroom 154G above Classroom 156	N/A	Floor Tile VAT 12" x 12"	NAD	600	SF	0	SF	Tan				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					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	N/A	Concrete Floor	Non Suspect ACM	1500	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 154G above Storage Room 154	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF					N/A	N/A	N/A
1	1	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
1	1	Classroom 157	N/A	Floor Tile VAT 12" x 12"	NAD	1360	SF	0	SF	Tan				N/A	N/A	N/A
1	1	Classroom 157	N/A	Concrete Block Wall	Non Suspect ACM	4080	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 157	N/A	Sheetrock Ceiling	NAD	1360	SF	10	SF					N/A	N/A	N/A
1	1	Classroom 157	M	Sink Undercoat Mastic	Assumed	10	SF	0	SF			1 Large Sink - 10 SF		1	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
1	1	Storage Room 157A	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 157A	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 157A	N/A	Kiln	Non Suspect ACM	3	EA	0	EA			5 Missing ACTs		N/A	N/A	N/A
1	1	Storage Room 157B	N/A	Concrete Floor	Non Suspect ACM	220	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 157B	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room 157B	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 158	N/A	Floor Tile VAT 12" x 12"	NAD	1360	SF	0	SF	Tan				N/A	N/A	N/A
1	1	Classroom 158	N/A	Concrete Block Wall	Non Suspect ACM	4080	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 158	N/A	Sheetrock Ceiling	NAD	1360	SF	10	SF					N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom 158	M	Sink Undercoat Mastic	Assumed	12	SF	0	SF		2 Sinks - 6 SF Each		1	No	1/D
1	1	Storage Room 158A	N/A	Concrete Floor	Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 158A	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 158A	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF		1 Missing ACT		N/A	N/A	N/A
1	1	Auditorium Stage Closet	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Closet	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Closet	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	12	EA		12 Stained ACTs		N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Wood Floor	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	6750	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Corrugated Metal Ceiling	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Carpet	Non Suspect ACM	2280	SF	30	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	2280	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Auditorium	N/A	Brick Wall	Non Suspect ACM	13680	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Plaster Ceiling	NAD	4560	SF	10	SF				N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Left Side	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Left Side	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Left Side	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	200	SF	0	SF		Auditorium Balcony Ceiling		N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Right Side	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Right Side	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Rear Auditorium Stairwell - Right Side	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	200	SF	0	SF		Auditorium Balcony Ceiling		N/A	N/A	N/A
1	1	Staff Restroom across from Warehousing Room 153	N/A	Ceramic Tile Floors	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Warehousing Room 153	N/A	Ceramic Tile Walls	Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Warehousing Room 153	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Warehousing Room 153	N/A	Plaster Ceiling	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Cafeteria	N/A	Ceramic Tile Walls	Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Cafeteria	N/A	Plaster Ceiling	Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Floor Tile VAT 12" x 12"	NAD	2040	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Concrete Block Wall	Non Suspect ACM	6120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Corrugated Metal Ceiling	Non Suspect ACM	2040	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Ceiling Tile 2' x 4'	NAD	1790	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	1	Hallway from Auditorium to Classroom 160	N/A	Fiberglass Duct Insulation	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Entrance Vestibule "M"	N/A	Concrete Floor	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Entrance Vestibule "M"	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Entrance Vestibule "M"	N/A	Ceiling Tile 2' x 4'	NAD	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160	N/A	Carpet	Non Suspect ACM	400	SF	30	SF				N/A	N/A	N/A
1	1	Classroom 160	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom 160	N/A	Concrete Block Wall	Non Suspect ACM	3600	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160	N/A	Ceiling Tile 2' x 4'	NAD	1200	SF	3	EA		3 Stained ACTs		N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Classroom 157	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Classroom 157	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Classroom 157	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Entrance Vestibule "M"	X	X	X	X	X	X	X		No Access		X	X	X
1	1	Classroom 160 Storage Room next to Office 161A	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Office 161A	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Storage Room next to Office 161A	N/A	Ceiling Tile 2' x 4'	NAD	50	SF	0	SF				N/A	N/A	N/A
1	1	Office 161A	N/A	Floor Tile VAT 12" x 12"	NAD	220	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Office 161A	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Office 161A	N/A	Ceiling Tile 2' x 4'	NAD	220	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 161	N/A	Floor Tile VAT 12" x 12"	NAD	1400	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom 161	N/A	Concrete Block Wall	Non Suspect ACM	4200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 161	N/A	Ceiling Tile 2' x 4'	NAD	1400	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 161B	N/A	Concrete Floor	Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 161B	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 161B	N/A	Ceiling Tile 2' x 4'	NAD	144	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 161C	N/A	Floor Tile VAT 12" x 12"	NAD	460	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Storage Room 161C	N/A	Concrete Block Wall	Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room 161C	N/A	Ceiling Tile 2' x 4'	NAD	460	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 161 Left Storage Room	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				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				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				N/A	N/A	N/A
1	1	Classroom 161 Center Storage Room	N/A	Concrete Floor	Non Suspect ACM	50	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				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				N/A	N/A	N/A
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 Right Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 161 Right Storage Room	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Auditorium Stage and Storage Room 161C	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Tan			N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988										AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: 5/17 - 5/19/2016						
Building Inspector: Bernard J Bryson																			
Number: ACC-0125-6-031																			
Management Planner: M. Causley																			
Number: 046177																			
E l e m e n t	F l o 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	Color required for VAT		Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	1	Stairwell/Entrance Vestibule "A"	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	3	EA			2 Stained ACTs; 1 Damaged ACT		N/A	N/A	N/A			
1	1	Women's Food Service Locker Room Stairwell/Entrance 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			
1	1	Men's Food Service Locker Room Stairwell/Entrance Vestibule "A"	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF					N/A	N/A	N/A			
1	1	Men's Food Service Locker Room Stairwell/Entrance Vestibule "A"	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0	SF					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			
1	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	Ceiling Tile 2' x 4'	NAD	80	SF	0	SF					N/A	N/A	N/A			
1	1	Instructional Kitchen 164	N/A	Ceramic Tile Floors	Non Suspect ACM	1152	SF	0	SF			2 Walk-In Freezers Present		N/A	N/A	N/A			
1	1	Instructional Kitchen 164	N/A	Concrete Block Wall	Non Suspect ACM	3456	SF	0	SF					N/A	N/A	N/A			
1	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	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	N/A	Concrete Floor	Non Suspect ACM	117	SF	0	SF					N/A	N/A	N/A			
1	1	Storage Room 164A inside Instructional Kitchen 164	N/A	Concrete Block Wall	Non Suspect ACM	591	SF	0	SF					N/A	N/A	N/A			
1	1	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			
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	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	1	Storage Room 164B inside Instructional Kitchen 164	N/A	Ceiling Tile 2' x 4'	NAD	156	SF	0	SF					N/A	N/A	N/A			
1	1	Instructional Kitchen 170	N/A	Ceramic Tile Floors	Non Suspect ACM	1558	SF	0	SF			2 Walk-In Freezers Present		N/A	N/A	N/A			
1	1	Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	4674	SF	0	SF					N/A	N/A	N/A			
1	1	Instructional Kitchen 170	N/A	Ceiling Tile 2' x 4'	NAD	1558	SF	0	SF					N/A	N/A	N/A			
1	1	Instructional Kitchen 170	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF	0	LF					N/A	N/A	N/A			
1	1	Office 170A inside Instructional Kitchen 170	N/A	Floor Tile VAT 12" x 12"	NAD	156	SF	0	SF	Tan				N/A	N/A	N/A			
1	1	Office 170A inside Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF					N/A	N/A	N/A			
1	1	Office 170A inside Instructional Kitchen 170	N/A	Ceiling Tile 2' x 4'	NAD	156	SF	0	SF					N/A	N/A	N/A			
1	1	Storage Room 170B inside Instructional Kitchen 170	N/A	Concrete Floor	Non Suspect ACM	84	SF	0	SF					N/A	N/A	N/A			
1	1	Storage Room 170B inside Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF					N/A	N/A	N/A			
1	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	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	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	1	Instructional Restaurant next to Instructional Kitchen 170	N/A	Concrete Block Wall	Non Suspect ACM	4032	SF	0	SF					N/A	N/A	N/A			
1	1	Instructional Restaurant next to Instructional Kitchen 170	N/A	Ceiling Tile 2' x 4'	NAD	1344	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	Ceramic Tile Floors	Non Suspect ACM	192	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	Ceramic Tile Walls	Non Suspect ACM	288	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	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	2	Classroom 201	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF					N/A	N/A	N/A			
1	2	Stairwell "A"	N/A	Concrete Floor	Non Suspect ACM	660	SF	0	SF					N/A	N/A	N/A			
1	2	Stairwell "A"	N/A	Concrete Block Wall	Non Suspect ACM	1980	SF	0	SF					N/A	N/A	N/A			
1	2	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			

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School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17 - 5/19/2016		Attic/ Crawl Space Ranking				Damage Potential (DP)				Newly Friable (NF)				Response Action (RA)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 5/17 - 5/19/2016		Attic/ Crawl Space Ranking				Damage Potential (DP)		Newly Friable (NF)		Response Action (RA)	
			Building Inspector: Bernard J Bryson																					
			Number: ACC-0125-6-031																					
			Management Planner: M. Causley																					
			Number: 046177																					
E I T	F I O 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	Color required for VAT	Comments/Description/Notes													
1	2	Custodial Closet between Men's and Girl's Restroom next to Classroom 207	N/A	Concrete Floor	Non Suspect ACM	30	SF	0	SF								N/A	N/A	N/A					
1	2	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					
1	2	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	2	Auditorium Balcony	N/A	Carpet	Non Suspect ACM	1230	SF	0	SF								N/A	N/A	N/A					
1	2	Auditorium Balcony	N/A	Floor Tile VAT 12" x 12"	NAD	1230	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	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	0	SF								N/A	N/A	N/A					
1	2	Teacher Lounge next to Office 212	N/A	Floor Tile VAT 12" x 12"	NAD	156	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Teacher Lounge next to Office 212	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF								N/A	N/A	N/A					
1	2	Teacher Lounge next to Office 212	N/A	Ceiling Tile 2' x 4'	NAD	156	SF	1	EA		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	868	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 213	N/A	Concrete Block Wall	Non Suspect ACM	2604	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 213	N/A	Sheetrock Wall	NAD	300	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 213	N/A	Ceiling Tile 2' x 4'	NAD	868	SF	2	EA		2 Stained ACTs						N/A	N/A	N/A					
1	2	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	756	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 213B	N/A	Concrete Block Wall	Non Suspect ACM	2268	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 213B	N/A	Sheetrock Wall	NAD	300	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 213B	N/A	Ceiling Tile 2' x 4'	NAD	756	SF	0	SF								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	2	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					
1	2	Classroom 214	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	3	EA		3 Stained ACTs						N/A	N/A	N/A					
1	2	Classroom 215	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 215	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 215	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF								N/A	N/A	N/A					
1	2	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					
1	2	Office 216	N/A	Ceiling Tile 2' x 4'	NAD	289	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 217	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 217	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	11	EA		5 Stained ACTs; 6 Sagging ACTs						N/A	N/A	N/A					
1	2	Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	White							N/A	N/A	N/A					
1	2	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	2	Teacher Lounge 219	N/A	Floor Tile VAT 12" x 12"	NAD	250	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Teacher Lounge 219	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF								N/A	N/A	N/A					
1	2	Teacher Lounge 219	N/A	Ceiling Tile 2' x 4'	NAD	250	SF	0	SF								N/A	N/A	N/A					
1	2	Women's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF								N/A	N/A	N/A					
1	2	Women's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF								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	2	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	2	Men's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF								N/A	N/A	N/A					
1	2	Men's Restroom inside Teacher Lounge 219	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF								N/A	N/A	N/A					
1	2	Men'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	2	Men's Restroom inside Teacher Lounge 219	N/A	Plaster Ceiling	Non Suspect ACM	25	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 220	N/A	Floor Tile VAT 12" x 12"	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	2	Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 220	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 221	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	Tan							N/A	N/A	N/A					
1	2	Classroom 221	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	White							N/A	N/A	N/A					
1	2	Classroom 221	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF								N/A	N/A	N/A					
1	2	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	2	Classroom 222	N/A	Floor Tile VAT 12" x 12"	NAD	375	SF	0	SF	White							N/A	N/A	N/A					
1	2	Classroom 222	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF								N/A	N/A	N/A					
1	2	Classroom 222	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF								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	Tan							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	2	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	2	Staff Restroom across from Classroom 220	N/A	Ceramic Tile Floors	Non Suspect ACM	25	SF	0	SF								N/A	N/A	N/A					
1	2	Staff Restroom across from Classroom 220	N/A	Ceramic Tile Walls	Non Suspect ACM	40	SF	0	SF								N/A	N/A	N/A					

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

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

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177							
			Element	Floor	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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

Element	Floor	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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Stairwell "C"	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell "C"	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell "C"	N/A	Sheetrock Ceiling	NAD	500	SF	20	SF		Sagging Tape at Seams		N/A	N/A	N/A
1	2	Hallway from Classrooms 222 to 234	N/A	Floor Tile VAT 12" x 12"	NAD	4000	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Hallway from Classrooms 222 to 234	N/A	Concrete Block Wall	Non Suspect ACM	12000	SF	0	SF				N/A	N/A	N/A
1	2	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
1	2	Classroom 235	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	Classroom 236	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Classroom 236	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				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
1	2	Office 237	N/A	Concrete Block Wall	Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	2	Office 237	N/A	Ceiling Tile 2' x 4'	NAD	330	SF	1	EA		1 Stained ACT		N/A	N/A	N/A
1	2	Storage Room 237A next to Office 237	N/A	Concrete Floor	Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room 237A next to Office 237	N/A	Concrete Block Wall	Non Suspect ACM	702	SF	0	SF				N/A	N/A	N/A
1	2	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			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
1	2	Classroom 238	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	750	SF		All Ceiling Tiles are Sagging; 2 Stained ACTs		N/A	N/A	N/A
1	2	Classroom 239	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Classroom 239	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	2	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
1	2	Stairwell "D"	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell "D"	N/A	Sheetrock Ceiling	NAD	500	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 240	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Classroom 240	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
1	2	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
1	2	Classroom 241	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 241	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 241	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
1	2	Classroom 241A	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			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
1	2	Classroom 242	N/A	Floor Tile VAT 12" x 12"	NAD	1500	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Classroom 242	N/A	Concrete Block Wall	Non Suspect ACM	4500	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 242	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room next to Stairwell "C"	X	X	X	X	X	X	X		No Access		X	X	X
1	2	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				N/A	N/A	N/A
1	2	Classroom 243	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	8	EA		8 Stained ACTs		N/A	N/A	N/A
1	2	Classroom 243	M	Sink Undercoat Mastic	Assumed	6	SF	0	SF		1 Sink - 6 SF		1	No	1/D
1	2	Hallway from Classrooms 235 to 253	N/A	Floor Tile VAT 12" x 12"	NAD	2500	SF	0	SF	Grey			N/A	N/A	N/A
1	2	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
1	2	Hallway from Classrooms 235 to 253	N/A	Ceiling Tile 2' x 4'	NAD	5000	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 249	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Classroom 249	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A
1	2	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
1	2	Storage Room 250 inside Gym Office 251	N/A	Ceiling Tile 2' x 4'	NAD	154	SF	0	SF				N/A	N/A	N/A
1	2	Gym Office 251	N/A	Floor Tile VAT 12" x 12"	NAD	600	SF	0	SF	Grey			N/A	N/A	N/A
1	2	Gym Office 251	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
1	2	Gym Office 251	N/A	Ceiling Tile 2' x 4'	NAD	600	SF	0	SF				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	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	2	Men's Restroom inside Gym Office 251	N/A	Plaster Ceiling	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Women'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	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
1	2	Custodial Closet 252	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet 252	N/A	Concrete Block Wall	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet 252	N/A	Corrugated Metal Ceiling	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Stairwell "D"	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Stairwell "D"	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Stairwell "D"	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 5/17 - 5/19/2016					
													Building Inspector: Bernard J Bryson					
													Number: ACC-0125-6-031					
													Management Planner: M. Causley					
													Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1	2	Boy's Restroom across from Stairwell "D"	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom across from Stairwell "D"	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom across from Stairwell "D"	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom across from Stairwell "D"	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom across from Stairwell "D"	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 253	N/A	Floor Tile VAT 12" x 12"	NAD	750	SF	0	SF	Grey			N/A	N/A	N/A			
1	2	Classroom 253	N/A	Concrete Block Wall	Non Suspect ACM	2250	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 253	N/A	Ceiling Tile 2' x 4'	NAD	750	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium A	N/A	Wood Floor	Non Suspect ACM	8500	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium A	N/A	Concrete Block Wall	Non Suspect ACM	25500	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium A	N/A	Metal Ceiling	Non Suspect ACM	8500	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium A	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium A	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium A	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium B	N/A	Wood Floor	Non Suspect ACM	8500	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium B	N/A	Concrete Block Wall	Non Suspect ACM	25500	SF	0	SF				N/A	N/A	N/A			
1	2	Gymnasium B	N/A	Metal Ceiling	Non Suspect ACM	8500	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium B	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium B	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A			
1	2	Exterior Entrance Vestibule into Gymnasium B	N/A	Ceiling Tile 2' x 4'	NAD	400	SF	0	SF				N/A	N/A	N/A			
1	2	Vestibule "E"	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A			
1	2	Vestibule "E"	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A			
1	2	Vestibule "E"	N/A	Ceiling Tile 2' x 4'	NAD	200	SF	0	SF				N/A	N/A	N/A			
1	2	Stairwell "K"	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairwell "K"	N/A	Concrete Block Wall	Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A			
1	2	Stairwell "K"	N/A	Sheetrock Ceiling	NAD	500	SF	0	SF				N/A	N/A	N/A			
1	2	Stairwell "K"	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A			
1	2	Boy's Restroom next to Wrestling Gym 245	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Boy's Restroom next to Wrestling Gym 245	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A			
1	2	Boy's Restroom next to Wrestling Gym 245	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A			
1	2	Boy's Restroom next to Wrestling Gym 245	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom next to Wrestling Gym 245	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom next to Wrestling Gym 245	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom next to Wrestling Gym 245	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A			
1	2	Girl's Restroom next to Wrestling Gym 245	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A			
1	2	Wrestling Gym 245	N/A	Floor Tile VAT 12" x 12"	NAD	1766	SF	0	SF	Tan			N/A	N/A	N/A			
1	2	Wrestling Gym 245	N/A	Concrete Block Wall	Non Suspect ACM	5298	SF	0	SF				N/A	N/A	N/A			
1	2	Wrestling Gym 245	N/A	Ceiling Tile 2' x 4'	NAD	1766	SF	0	SF				N/A	N/A	N/A			
1	2	Office 245A inside Wrestling Gym 245	N/A	Floor Tile VAT 12" x 12"	NAD	234	SF	0	SF	Tan			N/A	N/A	N/A			
1	2	Office 245A inside Wrestling Gym 245	N/A	Concrete Block Wall	Non Suspect ACM	702	SF	0	SF				N/A	N/A	N/A			
1	2	Office 245A inside Wrestling Gym 245	N/A	Ceiling Tile 2' x 4'	NAD	234	SF	0	SF				N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 246	N/A	Floor Tile VAT 12" x 12"	NAD	2000	SF	0	SF	Grey			N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 246	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 246	N/A	Sheetrock Wall	NAD	250	SF	0	SF				N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 246	N/A	Ceiling Tile 2' x 4'	NAD	2000	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway Side Storage Room inside Cosmetology Instruction Room 246	N/A	Floor Tile VAT 12" x 12"	NAD	308	SF	0	SF	Grey			N/A	N/A	N/A			
1	2	Hallway Side Storage Room inside Cosmetology Instruction Room 246	N/A	Concrete Block Wall	Non Suspect ACM	924	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway Side Storage Room inside Cosmetology Instruction Room 246	N/A	Sheetrock Ceiling	NAD	308	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 246B inside Cosmetology Instruction Room 246	N/A	Floor Tile VAT 12" x 12"	NAD	500	SF	0	SF	Grey			N/A	N/A	N/A			
1	2	Classroom 246B inside Cosmetology Instruction Room 246	N/A	Concrete Block Wall	Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 246B inside Cosmetology Instruction Room 246	N/A	Sheetrock Wall	NAD	250	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 246B inside Cosmetology Instruction Room 246	N/A	Ceiling Tile 2' x 4'	NAD	500	SF	0	SF				N/A	N/A	N/A			
1	2	Center Storage Room inside Cosmetology Instruction Room 246	X	X	X	X	X	X	X		No Access		X	X	X			
1	2	Window Wall Storage Room inside Cosmetology Instruction Room 246	X	X	X	X	X	X	X		No Access		X	X	X			
1	2	Cosmetology Instruction Room 247	N/A	Floor Tile VAT 12" x 12"	NAD	2100	SF	0	SF	Grey			N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 247	N/A	Concrete Block Wall	Non Suspect ACM	6300	SF	0	SF				N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 247	N/A	Sheetrock Wall	NAD	2000	SF	0	SF				N/A	N/A	N/A			
1	2	Cosmetology Instruction Room 247	N/A	Ceiling Tile 2' x 4'	NAD	2100	SF	0	SF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Concrete Floor	Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Concrete Block Wall	Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Corrugated Metal Ceiling	Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Fireproofing	NAD	480	SF	0	SF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A			
1	2	Mechanical Room across from Stairwell "K"	N/A	Fiberglass Duct Insulation	Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A			
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	N/A			

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988										AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)							
1	2	Storage Room next to Mechanical Room across from Stairwell "K"	X	X	X	X	X	X	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 Classroom 148	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A							
	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							
	2	Stairwell/Vestibule to Upper Student Restrooms inside Classroom 148	N/A	Fireproofing	NAD	120	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Girl's Restroom inside Classroom 148	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 148	N/A	Ceramic Tile Walls	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A							
1	2	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							
1	2	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	N/A	Ceramic Tile Walls	Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Boy's Restroom inside Classroom 148	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 148	N/A	Plaster Ceiling	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A							
1	2	Stairwell/Vestibule to Upper Student Restrooms inside Classroom 151B	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 Classroom 151B	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A							
1	2	Stairwell/Vestibule to Upper Student Restrooms inside Classroom 151B	N/A	Corrugated Metal Ceiling	Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A							
	2	Stairwell/Vestibule to Upper Student Restrooms inside 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	Ceramic Tile Walls	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Girl's Restroom inside Classroom 151B	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 151B	N/A	Plaster Ceiling	Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A							
1	2	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							
1	2	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	N/A	Plaster Ceiling	Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A							
1	2	Stairwell inside Welding Shop 154 to Classrooms 154F	N/A	Concrete Floor	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	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							
1	2	Hallway Side Upper Classroom 154F inside Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	1088	SF	0	SF				N/A	N/A	N/A							
1	2	Hallway Side Upper Classroom 154F inside Welding Shop 154	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A							
1	2	Hallway Side Upper Classroom 154F inside Welding Shop 154	N/A	Ceiling Tile 2' x 4'	NAD	544	SF	0	SF				N/A	N/A	N/A							
1	2	Perimeter Wall Side Upper Classroom 154F inside 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 Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A							
1	2	Perimeter Wall Side Upper Classroom 154F inside 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				N/A	N/A	N/A							
1	2	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							
1	2	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	Fireproofing	NAD	160	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Classroom 154G inside Welding Shop 154	N/A	Floor Tile VAT 12" x 12"	NAD	544	SF	0	SF	Tan			N/A	N/A	N/A							
1	2	Upper Classroom 154G inside Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	1088	SF	0	SF				N/A	N/A	N/A							
1	2	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							
1	2	Upper Storage Room 154G inside Welding Shop 154	N/A	Concrete Floor	Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Storage Room 154G inside Welding Shop 154	N/A	Concrete Block Wall	Non Suspect ACM	2808	SF	0	SF				N/A	N/A	N/A							
1	2	Upper Storage Room 154G inside Welding Shop 154	N/A	Corrugated Metal Ceiling	Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A							
1	2	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							
1	3	Classroom 301	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A							
1	3	Classroom 301	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A							
1	3	Classroom 301	M	Transite	Assumed	265	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	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	M	Fire Blanket	Assumed	1	EA	0	EA				1	No	1/D							
1	3	Storage Room 303	N/A	Floor Tile VAT 12" x 12"	NAD	440	SF	0	SF	Grey			N/A	N/A	N/A							
1	3	Storage Room 303	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A							
1	3	Storage Room 303	N/A	Ceiling Tile 2' x 4'	NAD	440	SF	0	SF				N/A	N/A	N/A							

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Stairwell "A"	N/A	Concrete Floor	Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	3	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	0	SF	White			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	0	SF	Blue			N/A	N/A	N/A	
1	3	Hallway from Classrooms 301 to 311	N/A	Concrete Block Wall	Non Suspect ACM	6000	SF	0	SF				N/A	N/A	N/A	
1	3	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	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 304	M	Transite	Assumed	210	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D	
1	3	Classroom 304	M	Transite	Assumed	60	SF	0	SF		Grey Panels inside Fume hood		1	No	1/D	
1	3	Classroom 304	M	Fire Blanket	Assumed	1	EA	0	EA				1	No	1/D	
1	3	Storage Room 302 between Classrooms 301 and 304	N/A	Linoleum	NAD	216	SF	0	SF	Brown			N/A	N/A	N/A	
1	3	Storage Room 302 between Classrooms 301 and 304	N/A	Concrete Block Wall	Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room 302 between Classrooms 301 and 304	N/A	Ceiling Tile 2' x 4'	NAD	216	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room 302 between Classrooms 301 and 304	M	Transite	Assumed	60	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D	
1	3	Classroom 305	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Grey			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	3	Classroom 305	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 305	M	Transite	Assumed	70	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D	
1	3	Storage Room 306	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Storage Room 306	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	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	3	Office 307	N/A	Concrete Block Wall	Non Suspect ACM	1170	SF	0	SF				N/A	N/A	N/A	
1	3	Office 307	N/A	Ceiling Tile 2' x 4'	NAD	390	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room 307A inside Office 307	N/A	Floor Tile VAT 12" x 12"	NAD	20	SF	0	SF	Grey			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	3	Storage Room 307A inside Office 307	N/A	Ceiling Tile 2' x 4'	NAD	128	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room 307A inside Office 307	M	Transite	Assumed	40	SF	0	SF		Black Table Tops and Sink		1	No	1/D	
1	3	Conference Room 307B inside Office 307	N/A	Floor Tile VAT 12" x 12"	NAD	160	SF	0	SF	Brown			N/A	N/A	N/A	
1	3	Conference Room 307B inside Office 307	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Office 307C	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Brown			N/A	N/A	N/A	
1	3	Office 307C	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A	
1	3	Office 307C	N/A	Ceiling Tile 2' x 4'	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 308	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 308	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Storage Room 309 between Classrooms 308 and 310	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Storage Room 309 between Classrooms 308 and 310	N/A	Concrete Block Wall	Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A	
1	3	Storage Room 309 between Classrooms 308 and 310	N/A	Ceiling Tile 2' x 4'	NAD	288	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 310	M	Transite	Assumed	70	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D	
1	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Tan			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	3	Classroom 311	M	Transite	Assumed	70	SF	0	SF		Black Table Tops, Sinks and Drying Rack		1	No	1/D	
1	3	Classroom 311	M	Sink Undercoat Mastic	Assumed	8	SF	0	SF		2 Sinks - 4 SF Each		1	No	1/D	
1	3	Boy's Restroom next to Classroom 310	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Boy's Restroom next to Classroom 310	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF		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				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	3	Girl's Restroom next to Classroom 310	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Girl's Restroom next to Classroom 310	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A	
1	3	Girl's Restroom next to Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A	
1	3	Girl's Restroom next to Classroom 310	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Custodial Closet between Men's and Girl's Restrooms next to Classroom 310	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF				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	
1	3	Custodial Closet between Men's and Girl's Restrooms next to Classroom 310	N/A	Corrugated Metal Ceiling	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 313	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 313	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 313	N/A	Sheetrock Wall	NAD	400	SF	0	SF				N/A	N/A	N/A	

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 313	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 313	M	Transite	Assumed	15	SF	0	SF		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	SF	Grey			N/A	N/A	N/A
1	3	Classroom 314	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 314	N/A	Sheetrock Wall	NAD	400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 314	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 315	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 315	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 315	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 315	M	Transite	Assumed	15	SF	0	SF		Black Table Tops and Sink		1	No	1/D
1	3	Classroom 316	N/A	Floor Tile VAT 12" x 12"	NAD	1100	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 316	N/A	Concrete Block Wall	Non Suspect ACM	3300	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'	NAD	1100	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell "B"	N/A	Concrete Floor	Non Suspect ACM	130	SF	0	SF		Stairs		N/A	N/A	N/A
1	3	Stairwell "B"	N/A	Floor Tile VAT 12" x 12"	NAD	200	SF	0	SF	White	Landings		N/A	N/A	N/A
1	3	Stairwell "B"	N/A	Concrete Block Wall	Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell "B"	N/A	Sheetrock Ceiling	NAD	330	SF	0	SF				N/A	N/A	N/A
1	3	Vestibule outside Classrooms 317A and 317B	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Vestibule outside Classrooms 317A and 317B	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	3	Vestibule outside Classrooms 317A and 317B	N/A	Sheetrock Wall	NAD	300	SF	4	SF				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	EA		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	SF	Grey			N/A	N/A	N/A
1	3	Classroom 317A	N/A	Concrete Block Wall	Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317A	N/A	Sheetrock Wall	NAD	400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317A	N/A	Ceiling Tile 2' x 4'	NAD	264	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317B	N/A	Floor Tile VAT 12" x 12"	NAD	264	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 317B	N/A	Concrete Block Wall	Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317B	N/A	Sheetrock Wall	NAD	400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 317B	N/A	Ceiling Tile 2' x 4'	NAD	264	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 318	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 318	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 319	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 319	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 319	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 319	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 320	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 320	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 320	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 320	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 321	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 321	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 321	N/A	Sheetrock Wall	NAD	350	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 321	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 322	N/A	Floor Tile VAT 12" x 12"	NAD	240	SF	0	SF	Tan			N/A	N/A	N/A
1	3	Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	3	Storage Room 322	N/A	Ceiling Tile 2' x 4'	NAD	240	SF	2	EA		2 Stained ACTs		N/A	N/A	N/A
1	3	Stairwell to Attic next to Elevator 2	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic next to Elevator 2	N/A	Concrete Block Wall	Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic next to Elevator 2	N/A	Corrugated Metal Ceiling	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	3	Stairwell to Attic next to Elevator 2	N/A	Fireproofing	NAD	100	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Storage Room 322	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Storage Room 322	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	3	Boy's Restroom across from Storage Room 322	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 Storage Room 322	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				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	SF				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	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	3	Girl's Restroom across from Storage Room 322	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom across from Storage Room 322	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom across from Storage Room 322	N/A	Concrete Block Wall	Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	3	Custodial Closet next to Boy's Restroom across from Storage Room 322	N/A	Corrugated Metal Ceiling	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 324	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 324	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 324	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	Classroom 325	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A
1	3	Classroom 325	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	3	Classroom 325	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	Classroom 326	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
E l e m e n t	F l o 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	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	3	Classroom 326	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 326	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	Classroom 327	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 327	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	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	3	Office/Copy Room 328	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Office/Copy Room 328	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A	
1	3	Office/Copy Room 328	N/A	Ceiling Tile 2' x 4'	NAD	700	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 329	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 329	N/A	Concrete Block Wall	Non Suspect ACM	2100	SF	0	SF				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	3	Hallway from Classrooms 313 to 329	N/A	Floor Tile VAT 12" x 12"	NAD	1750	SF	11	SF	Blue			N/A	N/A	N/A	
1	3	Hallway from Classrooms 313 to 329	N/A	Concrete Block Wall	Non Suspect ACM	10500	SF	0	SF				N/A	N/A	N/A	
1	3	Hallway from Classrooms 313 to 329	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	5	EA		5 Stained ACTs		N/A	N/A	N/A	
1	3	Hallway from Classrooms 313 to 329	N/A	Sheetrock Ceiling	NAD	2000	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	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	
1	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	N/A	Ceiling Tile 2' x 4'	NAD	1500	SF	5	EA				N/A	N/A	N/A	
1	3	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	3	Classroom 330	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 330	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Classroom 331	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 331	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Stairwell to Attic next to Classroom 330	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF				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	3	Stairwell to Attic next to Classroom 330	N/A	Corrugated Metal Ceiling	Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	3	Stairwell to Attic next to Classroom 330	N/A	Fireproofing	NAD	100	SF	0	SF				N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 333	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Boy's Restroom across from Classroom 333	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Girl's Restroom across from Classroom 333	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Girl's Restroom across from Classroom 333	N/A	Ceramic Tile Walls	Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A	
1	3	Girl'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	Girl's Restroom across from Classroom 333	N/A	Plaster Ceiling	Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A	
1	3	Custodial Closet between Men's and Girl's Restrooms across from Classroom 333	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A	
1	3	Custodial Closet between Men's and Girl's Restrooms across from Classroom 333	N/A	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	
1	3	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				N/A	N/A	N/A	
1	3	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	3	Classroom 334	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 334	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 334	N/A	Ceiling Tile 2' x 4'	NAD	800	SF	800	SF		All Ceiling Tiles are Sagging; 4 Stained ACTs		N/A	N/A	N/A	
1	3	Stairwell "C"	N/A	Concrete Floor	Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A	
1	3	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	3	Classroom 335	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 335	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 335	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	Classroom 336	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	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	X	X		No Access		X	X	X	
1	3	Classroom 338	N/A	Floor Tile VAT 12" x 12"	NAD	800	SF	0	SF	Grey			N/A	N/A	N/A	
1	3	Classroom 338	N/A	Concrete Block Wall	Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 338	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	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	
1	3	Office 339	N/A	Ceiling Tile 2' x 4'	NAD	300	SF	300	SF		All Ceiling Tiles are Sagging		N/A	N/A	N/A	
1	3	Office 339	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A	
1	3	Classroom 340	N/A	3' x 3' Vinyl Flooring	Non Suspect ACM	1080	SF	0	SF	White			N/A	N/A	N/A	
1	3	Classroom 340	N/A	Concrete Block Wall	Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A	
1	3	Classroom 340	N/A	Sheetrock Wall	NAD	700	SF	0	SF		2 Retrofitted Closets with Sheetrock Walls		N/A	N/A	N/A	

5020 NEW Thomas Edison HS 2015 2016 AHERA Three-Year Report

		School District of Philadelphia New Thomas A. Edison High School 151 W. Luzerne Street, Philadelphia, PA 19140 ULCS# 5020 Year Built: 1988		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 5/17 - 5/19/2016 Building Inspector: Bernard J Bryson Number: ACC-0125-6-031 Management Planner: M. Causley Number: 046177					
<i>E l e m e n t</i>	<i>F l o o r</i>	<i>On Site Room Name</i>	<i>System Affected</i>	<i>Material Description</i>	<i>Confirmed/Assumed/NAD/ Non Suspect ACM</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Amount of Damage</i>	<i>SF LF EA</i>	<i>Color required for VAT</i>	<i>Comments/Description/Notes</i>	<i>Attic/ Crawl Space Ranking</i>	<i>Damage Potential (DP)</i>	<i>Newly Friable (NF)</i>	<i>Response Action (RA)</i>
1	3	Classroom 340	N/A	Ceiling Tile 2' x 4'	NAD	1080	SF	0	SF				N/A	N/A	N/A
1	3	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	3	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	X	X	X		No Access		X	X	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	3	Classroom 344	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Grey			N/A	N/A	N/A
1	3	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	3	Classroom 345	N/A	Concrete Block Wall	Non Suspect ACM	3240	SF	0	SF				N/A	N/A	N/A
1	3	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	A	Attic - None	X	X	X	X	X	X	X		None	None	X	X	X
1	C	Crawl Space - None	X	X	X	X	X	X	X		None	None	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015


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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Welte, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION


on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Wells, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

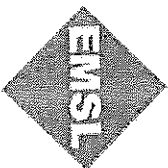
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

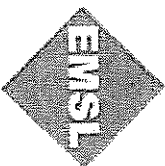
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Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

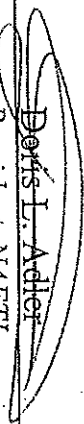
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Number 742322

Expiration Date:
04/05/2017

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Wells

James A. Wells, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15


Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number


Mark K. Schlager
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlager
Mark K. Schlager
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073

Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies that Ananth K. Vinjamuri has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

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

successful completion of the examination 09/29/2016.

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

G&C Environmental Services, Inc. (#294)

2 Street Road, Newtown Square, Pennsylvania 19073

Telephone: (610) 993-9202 Facsimile: (610) 993-9232

Email: Training@gcenviro.com

www.GCenviro.com

This document certifies that Shelton Williams has successfully completed this

State of New York Department of Health Approved AHERA BUILDING INSPECTOR

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

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

MM DD YR MM DD YR

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

MM DD YR

MM DD YR

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

Gail M. Conner

Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlager
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under ISCA Title II

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

DIRECTOR:

James A. Wells

James A. Wells, CIH, President

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/16/15
Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0125-6-031

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schläger
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764

Course Date: **September 18, 2015**
Date of Expiration: **September 18, 201**
Certification Number : **EHSBIR 150619-008**


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16


Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark A. Schlenger
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

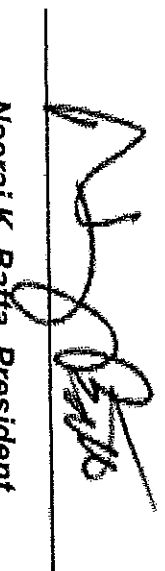
(302) 737-3376 • Fax (302) 737-5764

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 BATTI, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, 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

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERAGI

Principal Instructor

Steve Sieragi

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainng.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlüger
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)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	<p>The original documents are on file at the School District's Environmental Library.</p> <p>Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.</p>

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

<u>Annual Building Management Planner Refreshers</u>	1990 to 1994
4 Hours	
Drexel University	
Criterion Laboratories, Inc	2013 to Present
4 Hours	

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

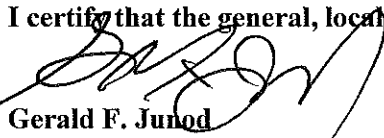
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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

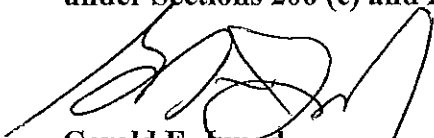


Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

A handwritten signature in black ink, appearing to read 'Gerald F. Junod', is written over the printed name and title.

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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

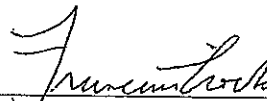
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

A handwritten signature of Fran Burns in black ink.

Fran Burns
Chief Operating Officer

A handwritten signature of Francine Locke in black ink.

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**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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