

# SCHOOL DISTRICT OF PHILADELPHIA



## Asbestos Hazard Emergency Response Act “AHERA”

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

**Julia deBurgos Elementary School**

**ULCS# 5170/9960  
Building # B517001-1  
401 West Lehigh Avenue  
Philadelphia, Pennsylvania  
19133**

**Year Built: 2002**

May 2016

*Conducted By:*

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

*Management Plan Prepared By:*

Criterion Labs, Inc and Synertech Inc.

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

# **AHERA THREE-YEAR REINSPECTION VOLUME IX**

## **Table of Contents**

### **Transmittal Letter**

### **Executive Summary**

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

### **Section I Report of Re-Inspection**

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

### **Section II Re-Inspection Data**

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

### **Section III Certificates**

- A. Management Planner/Building Inspector Certificates

<b>Section IV</b>	<b>Cross Reference Table</b>	Page 1-8
	Asbestos Management Program	Page 9-19

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals  
All Building Administrators

FROM: Fran Burns  
Chief Operating Officer

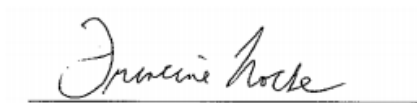
Francine Locke, M.S., Director  
Office of Environmental Management and Services

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

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



Fran Burns  
Chief Operation Officer



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

## **Executive Summary**

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

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

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

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

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

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

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

*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.*

### 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

Floor Tile VAT 12" x 12"		
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*\* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.*

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



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

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

##### Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Carpet	Ceiling Tile 2' x 2'
Ceiling Tile 2' x 4'	Ceramic Tile Floors	Ceramic Tile Walls
Concrete Block Wall	Concrete Ceiling	Concrete Floor
Concrete Wall	Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation
Fireproofing	Metal Ceiling	Metal Floor
Metal Walls	Metal Walls and Wood Panels	Rubber Membrane Floor
Sheetrock Ceiling	Sheetrock Wall	Sink Undercoat Mastic
Steel Deck Ceiling	Terrazzo Floor	Vinyl Floor
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	Metal Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Carpet	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium	Metal Ceiling	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Sheetrock Wall	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Concrete Floor	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 1<sup>st</sup> 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>
1	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms	X	X	X	X	X	No Access
1	Pipe Chase in Custodial Closet next to Girl's Restroom near Auditorium	X	X	X	X	X	No Access
2	Pipe Chase in Custodial Closet between Girl's and Boy's Restrooms	X	X	X	X	X	No Access
2	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms	X	X	X	X	X	No Access
3	Pipe Chase in Custodial Closet between Girl's and Boy's Restrooms near Elevator	X	X	X	X	X	No Access
3	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms by Stairwell 6	X	X	X	X	X	No Access

**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>
5/1/2017	1	2	IMC Office in Rear near Book Storage Rooms	Ceiling Tile 2' x 4'	300 SF	4 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**

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

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

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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>																				
<b>THREE YEAR RE-INSPECTION</b>	<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>																				
<b>DMGD AMT Amount Damaged</b>	<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>																				
<b>NF Newly Friable</b>	<p>This section identifies materials in the original Management Plan which have since become friable.</p>																				
<b>RA Response Action</b>	<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><b>1.</b></td><td><b>Establish O&amp;M Program</b></td></tr><tr><td><b>2.</b></td><td><b>Repair and Establish O&amp;M Program</b></td></tr><tr><td><b>3.</b></td><td><b>Enclose</b></td></tr><tr><td><b>4.</b></td><td><b>Encapsulate</b></td></tr><tr><td><b>5.</b></td><td><b>Remove</b></td></tr><tr><td><b>6.</b></td><td><b>Partial Removal and Establish O&amp;M Program</b></td></tr><tr><td><b>a.</b></td><td><b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</td></tr><tr><td><b>b.</b></td><td><b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</td></tr><tr><td><b>c.</b></td><td><b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</td></tr><tr><td><b>d.</b></td><td><b>On-Going Response/Operations and Maintenance</b> The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</td></tr></table>	<b>1.</b>	<b>Establish O&amp;M Program</b>	<b>2.</b>	<b>Repair and Establish O&amp;M Program</b>	<b>3.</b>	<b>Enclose</b>	<b>4.</b>	<b>Encapsulate</b>	<b>5.</b>	<b>Remove</b>	<b>6.</b>	<b>Partial Removal and Establish O&amp;M Program</b>	<b>a.</b>	<b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.	<b>b.</b>	<b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.	<b>c.</b>	<b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.	<b>d.</b>	<b>On-Going Response/Operations and Maintenance</b> 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.
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<b>a.</b>	<b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.																				
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**SCHOOL DISTRICT OF PHILADELPHIA  
AHERA THREE-YEAR RE-INSPECTION IX**

**RE-INSPECTION FORM KEY**

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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.*

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Dates: 5/23/2016 and 5/24/2016		Attic/ Crawl Space Ranking
			Building Inspector: Paul Davis										
			Number: 050368										
			Management Planner: Megan Vala										
			Number: 740728										
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	BS	Basement Stairwell No. 3	N/A	Steel Deck Ceiling	Non Suspect ACM	250	SF	0	SF				
1	BS	Basement Stairwell No. 3	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0	SF				
1	BS	Basement Stairwell No. 3	N/A	Concrete Wall	Non Suspect ACM	500	SF	0	SF				
1	BS	Basement Stairwell No. 3	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	300	LF	0	LF				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	130	EA	0	EA				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Concrete Ceiling	Non Suspect ACM	5220	SF	0	SF				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Concrete Block Wall	Non Suspect ACM	2058	SF	0	SF				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Concrete Wall	Non Suspect ACM	2058	SF	0	SF				
1	BS	Basement Mechanical Area (includes pit area)	N/A	Fireproofing	Non Suspect ACM	112	SF	0	SF	Tan			
1	BS	Basement Mechanical Area (includes pit area)	N/A	Concrete Floor	Non Suspect ACM	5220	SF	0	SF				
1	BS	Storage Area adjacent to Pit Area in Basement	N/A	Concrete Ceiling	Non Suspect ACM	290	SF	0	SF				
1	BS	Storage Area adjacent to Pit Area in Basement	N/A	Concrete Wall	Non Suspect ACM	1326	SF	0	SF				
1	BS	Storage Area adjacent to Pit Area in Basement	N/A	Concrete Floor	Non Suspect ACM	290	SF	0	SF				
1	BS	Emergency Generator Room	N/A	Concrete Ceiling	Non Suspect ACM	450	SF	0	SF				
1	BS	Emergency Generator Room	N/A	Concrete Block Wall	Non Suspect ACM	952	SF	0	SF				
1	BS	Emergency Generator Room	N/A	Concrete Wall	Non Suspect ACM	252	SF	0	SF				
1	BS	Emergency Generator Room	N/A	Fireproofing	Non Suspect ACM	90	SF	0	SF	Tan			
1	BS	Emergency Generator Room	N/A	Concrete Floor	Non Suspect ACM	450	SF	0	SF				
1	BS	Electrical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	10	LF	0	LF				
1	BS	Electrical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	7	EA	0	EA				
1	BS	Electrical Room	N/A	Concrete Ceiling	Non Suspect ACM	850	SF	0	SF				
1	BS	Electrical Room	N/A	Concrete Block Wall	Non Suspect ACM	826	SF	0	SF				
1	BS	Electrical Room	N/A	Concrete Wall	Non Suspect ACM	826	SF	0	SF				
1	BS	Electrical Room	N/A	Fireproofing	Non Suspect ACM	14	SF	0	SF	Tan			
1	BS	Electrical Room	N/A	Vinyl Vibration Damper Cloth	Non Suspect ACM	8	SF	0	SF				
1	BS	Electrical Room	N/A	Concrete Floor	Non Suspect ACM	850	SF	0	SF				
1	BS	Communications Equipment Room 6C next to Electrical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	8	LF	0	LF				
1	BS	Communications Equipment Room 6C next to Electrical Room	N/A	Concrete Ceiling	Non Suspect ACM	80	SF	0	SF				
1	BS	Communications Equipment Room 6C next to Electrical Room	N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF				
1	BS	Communications Equipment Room 6C next to Electrical Room	N/A	Concrete Wall	Non Suspect ACM	112	SF	0	SF				
1	BS	Communications Equipment Room 6C next to Electrical Room	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF				
1	BS	Boiler Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	250	LF	0	LF				
1	BS	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	30	EA	0	EA				
1	BS	Boiler Room	N/A	Concrete Ceiling	Non Suspect ACM	625	SF	0	SF				
1	BS	Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	1050	SF	0	SF				
1	BS	Boiler Room	N/A	Concrete Wall	Non Suspect ACM	350	SF	0	SF				
1	BS	Boiler Room	N/A	Fireproofing	Non Suspect ACM	125	SF	0	SF	Tan			
1	BS	Boiler Room	N/A	Concrete Floor	Non Suspect ACM	625	SF	0	SF				
1	BS	Room 5 Elevator Machine Room	N/A	Concrete Ceiling	Non Suspect ACM	72	SF	0	SF				
1	BS	Room 5 Elevator Machine Room	N/A	Concrete Block Wall	Non Suspect ACM	238	SF	0	SF				
1	BS	Room 5 Elevator Machine Room	N/A	Concrete Wall	Non Suspect ACM	238	SF	0	SF				
1	BS	Room 5 Elevator Machine Room	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF				
1	BS	Storage Area and Hallway from Elevator to Emergency Generator Room (includes Stairwell)	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	150	LF	0	LF				
1	BS	Storage Area and Hallway from Elevator to Emergency Generator Room (includes Stairwell)	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20	EA	0	EA				
1	BS	Storage Area and Hallway from Elevator to Emergency Generator Room (includes Stairwell)	N/A	Concrete Ceiling	Non Suspect ACM	1250	SF	0	SF				
1	BS	Storage Area and Hallway from Elevator to Emergency Generator Room (includes Stairwell)	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0	SF				
1	BS	Storage Area and Hallway from Elevator to Emergency Generator Room (includes Stairwell)	N/A	Concrete Floor	Non Suspect ACM	1250	SF	0	SF				
1	1	Loading Dock near Kitchen	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	2	LF	0	LF				
1	1	Loading Dock near Kitchen	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA				

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		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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	
1	1	Loading Dock near Kitchen	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	210	SF	0	SF				
1	1	Loading Dock near Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0	SF				
1	1	Loading Dock near Kitchen	N/A	Sheetrock Wall	Non Suspect ACM	135	SF	0	SF				
1	1	Loading Dock near Kitchen	N/A	Concrete Floor	Non Suspect ACM	210	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	56	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room	N/A	Concrete Floor	Non Suspect ACM	56	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	49	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF				
1	1	Kitchen Staff Women's Locker Room Restroom	N/A	Concrete Floor	Non Suspect ACM	49	SF	0	SF				
1	1	Work Room 111	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF				
1	1	Work Room 111	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF				
1	1	Work Room 111	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	White			
1	1	Maintenance Staff Men's Locker Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	77	SF	0	SF				
1	1	Maintenance Staff Men's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	324	SF	0	SF				
1	1	Maintenance Staff Men's Locker Room	N/A	Concrete Floor	Non Suspect ACM	77	SF	0	SF				
1	1	Maintenance Staff Men's Locker Room Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF				
1	1	Maintenance Staff Men's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	234	SF	0	SF				
1	1	Maintenance Staff Men's Locker Room Restroom	N/A	Concrete Floor	Non Suspect ACM	42	SF	0	SF				
1	1	Building Engineer's Office 115	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	150	SF	0	SF				
1	1	Building Engineer's Office 115	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0	SF				
1	1	Building Engineer's Office 115	N/A	Concrete Floor	Non Suspect ACM	150	SF	0	SF				
1	1	Building Engineer's Office Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF				
1	1	Building Engineer's Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	324	SF	0	SF				
1	1	Building Engineer's Office Restroom	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF				
1	1	Maintenance Area Hallway from Main Hallway near Classroom 116 to Basement Stairwell	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	150	SF	0	SF				
1	1	Maintenance Area Hallway from Main Hallway near Classroom 116 to Basement Stairwell	N/A	Concrete Block Wall	Non Suspect ACM	540	SF	0	SF				
1	1	Maintenance Area Hallway from Main Hallway near Classroom 116 to Basement Stairwell	N/A	Concrete Floor	Non Suspect ACM	150	SF	0	SF				
1	1	Maintenance Area Hallway from Building Engineer's Office to Women's Locker Room by Loading Dock Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	413	SF	0	SF				
1	1	Maintenance Area Hallway from Building Engineer's Office to Women's Locker Room by Loading Dock Area	N/A	Concrete Block Wall	Non Suspect ACM	1125	SF	0	SF				
1	1	Maintenance Area Hallway from Building Engineer's Office to Women's Locker Room by Loading Dock Area	N/A	Concrete Floor	Non Suspect ACM	413	SF	0	SF				
1	1	Kitchen Hallway from Custodial Closet to Walk-in Freezer	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	304	SF	0	SF				
1	1	Kitchen Hallway from Custodial Closet to Walk-in Freezer	N/A	Concrete Block Wall	Non Suspect ACM	756	SF	0	SF				
1	1	Kitchen Hallway from Custodial Closet to Walk-in Freezer	N/A	Floor Tile VAT 12" x 12"	NAD	304	SF	0	SF	Green			
1	1	Custodial Closet next to Kitchen Office	N/A	Concrete Ceiling	Non Suspect ACM	48	SF	0	SF				
1	1	Custodial Closet next to Kitchen Office	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF				
1	1	Custodial Closet next to Kitchen Office	N/A	Concrete Floor	Non Suspect ACM	48	SF	0	SF				
1	1	Kitchen Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	96	SF	0	SF				
1	1	Kitchen Office	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				
1	1	Kitchen Office	N/A	Floor Tile VAT 12" x 12"	NAD	96	SF	0	SF	Green			
1	1	Kitchen Dry Storage	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	460	SF	0	SF				
1	1	Kitchen Dry Storage	N/A	Concrete Block Wall	Non Suspect ACM	700	SF	0	SF				
1	1	Kitchen Dry Storage	N/A	Concrete Floor	Non Suspect ACM	460	SF	0	SF				
1	1	Walk-in Refrigerator in Kitchen	N/A	Metal Ceiling	Non Suspect ACM	135	SF	0	SF				
1	1	Walk-in Refrigerator in Kitchen	N/A	Metal Walls	Non Suspect ACM	384	SF	0	SF				
1	1	Walk-in Refrigerator in Kitchen	N/A	Metal Floor	Non Suspect ACM	135	SF	0	SF				
1	1	Walk-in Freezer in Kitchen	N/A	Metal Ceiling	Non Suspect ACM	135	SF	0	SF				
1	1	Walk-in Freezer in Kitchen	N/A	Metal Walls	Non Suspect ACM	384	SF	0	SF				
1	1	Walk-in Freezer in Kitchen	N/A	Metal Floor	Non Suspect ACM	135	SF	0	SF				
1	1	Kitchen	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	9	LF	0	LF				
1	1	Kitchen	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA				
1	1	Kitchen	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1938	SF	0	SF				
1	1	Kitchen	N/A	Sheetrock Ceiling	Non Suspect ACM	59	SF	0	SF				
1	1	Kitchen	N/A	Ceramic Tile Walls	Non Suspect ACM	1332	SF	0	SF				

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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	Attic/ Crawl Space Ranking
1	1	Kitchen	N/A	Sheetrock Wall	Non Suspect ACM	59	SF	0	SF			
1	1	Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	1938	SF	0	SF			
1	1	Cafeteria	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1872	SF	0	SF			
1	1	Cafeteria	N/A	Metal Ceiling	Non Suspect ACM	3900	SF	0	SF			
1	1	Cafeteria	N/A	Brick Wall	Non Suspect ACM	3000	SF	0	SF			
1	1	Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	59	SF	0	SF			
1	1	Cafeteria	N/A	Terrazzo Floor	Non Suspect ACM	5760	SF	0	SF			
1	1	Staff Lunch Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	485	SF	0	SF			
1	1	Staff Lunch Room	N/A	Concrete Block Wall	Non Suspect ACM	775	SF	0	SF			
1	1	Staff Lunch Room	N/A	Sink Undercoat Mastic	Non Suspect ACM	9	SF	0	SF	Grey		
1	1	Staff Lunch Room	N/A	Floor Tile VAT 12" x 12"	NAD	242	SF	0	SF	Blue		
1	1	Staff Lunch Room	N/A	Floor Tile VAT 12" x 12"	NAD	243	SF	0	SF	Green		
1	1	Staff Lunch Room Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	42	SF	0	SF			
1	1	Staff Lunch Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	234	SF	0	SF			
1	1	Staff Lunch Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0	SF			
1	1	Staff Lunch Room Restroom (next to Dining Area)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	54	SF	0	SF			
1	1	Staff Lunch Room Restroom (next to Dining Area)	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF			
1	1	Staff Lunch Room Restroom (next to Dining Area)	N/A	Ceramic Tile Floors	Non Suspect ACM	54	SF	0	SF			
1	1	Staff Lunch Room Storage Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF	0	LF			
1	1	Staff Lunch Room Storage Closet	N/A	Concrete Ceiling	Non Suspect ACM	24	SF	0	SF			
1	1	Staff Lunch Room Storage Closet	N/A	Concrete Block Wall	Non Suspect ACM	280	SF	0	SF			
1	1	Staff Lunch Room Storage Closet	N/A	Floor Tile VAT 12" x 12"	NAD	24	SF	0	SF	Green		
1	1	Boy's Restroom near Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	250	SF	0	SF			
1	1	Boy's Restroom near Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	630	SF	0	SF			
1	1	Boy's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF			
1	1	Girl's Restroom near Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	220	SF	0	SF			
1	1	Girl's Restroom near Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF			
1	1	Girl's Restroom near Cafeteria	N/A	Ceramic Tile Floors	Non Suspect ACM	220	SF	0	SF			
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	22	LF	0	LF		Pipe Chase Access in Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA		Pipe Chase Access in Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Ceiling	Non Suspect ACM	20	SF	0	SF		Pipe Chase Access in Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	250	SF	0	SF		Pipe Chase Access in Room	
1	1	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF		Pipe Chase Access in Room	
1	1	Circuit Breaker Room next to Elevator	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	4	LF	0	LF			
1	1	Circuit Breaker Room next to Elevator	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA			
1	1	Circuit Breaker Room next to Elevator	N/A	Concrete Ceiling	Non Suspect ACM	54	SF	0	SF			
1	1	Circuit Breaker Room next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	420	SF	0	SF			
1	1	Circuit Breaker Room next to Elevator	N/A	Concrete Floor	Non Suspect ACM	54	SF	0	SF			
1	1	Staff Restroom next to Circuit Breaker Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	64	SF	0	SF			
1	1	Staff Restroom next to Circuit Breaker Room	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
1	1	Staff Restroom next to Circuit Breaker Room	N/A	Ceramic Tile Floors	Non Suspect ACM	64	SF	0	SF			
1	1	Classroom 116 (Weight/Cardio Room)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	648	SF	0	SF			
1	1	Classroom 116 (Weight/Cardio Room)	N/A	Concrete Block Wall	Non Suspect ACM	1122	SF	0	SF			
1	1	Classroom 116 (Weight/Cardio Room)	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	1	Classroom 116 (Weight/Cardio Room)	N/A	Floor Tile VAT 12" x 12"	NAD	324	SF	0	SF	Blue		
1	1	Classroom 116 (Weight/Cardio Room)	N/A	Floor Tile VAT 12" x 12"	NAD	324	SF	0	SF	Green		
1	1	Reading Office 118	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	416	SF	0	SF			
1	1	Reading Office 118	N/A	Sheetrock Ceiling	Non Suspect ACM	15	SF	0	SF			
1	1	Reading Office 118	N/A	Concrete Block Wall	Non Suspect ACM	924	SF	0	SF			
1	1	Reading Office 118	N/A	Sheetrock Wall	Non Suspect ACM	5	SF	0	SF			
1	1	Reading Office 118	N/A	Floor Tile VAT 12" x 12"	NAD	208	SF	0	SF	Blue		
1	1	Reading Office 118	N/A	Floor Tile VAT 12" x 12"	NAD	208	SF	0	SF	Green		
1	1	Classroom 120	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	792	SF	0	SF			
1	1	Classroom 120	N/A	Concrete Block Wall	Non Suspect ACM	1368	SF	0	SF			
1	1	Classroom 120	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	1	Classroom 120	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Blue		
1	1	Classroom 120	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Green		
1	1	Classroom 121	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	792	SF	0	SF			
1	1	Classroom 121	N/A	Concrete Block Wall	Non Suspect ACM	1368	SF	0	SF			

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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	Attic/ Crawl Space Ranking	
1	1	Classroom 121	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	1	Classroom 121	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Blue			
1	1	Classroom 121	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Green			
1	1	Stairwell No. 5 next to Classroom 121	N/A	Steel Deck Ceiling	Non Suspect ACM	240	SF	0	SF				
1	1	Stairwell No. 5 next to Classroom 121	N/A	Concrete Block Wall	Non Suspect ACM	1360	SF	0	SF				
1	1	Stairwell No. 5 next to Classroom 121	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				
1	1	Classroom 123	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	792	SF	0	SF				
1	1	Classroom 123	N/A	Concrete Block Wall	Non Suspect ACM	1368	SF	0	SF				
1	1	Classroom 123	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	1	Classroom 123	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Blue			
1	1	Classroom 123	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Green			
1	1	Classroom 125	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	620	SF	0	SF				
1	1	Classroom 125	N/A	Sheetrock Ceiling	Non Suspect ACM	175	SF	0	SF				
1	1	Classroom 125	N/A	Concrete Block Wall	Non Suspect ACM	1280	SF	0	SF				
1	1	Classroom 125	N/A	Sheetrock Wall	Non Suspect ACM	88	SF	0	SF				
1	1	Classroom 125	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	1	Classroom 125	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Blue			
1	1	Classroom 125	N/A	Floor Tile VAT 12" x 12"	NAD	396	SF	0	SF	Green			
1	1	Hallway from Classroom 125 to Playground Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	132	SF	0	SF				
1	1	Hallway from Classroom 125 to Playground Area	N/A	Concrete Block Wall	Non Suspect ACM	425	SF	0	SF				
1	1	Hallway from Classroom 125 to Playground Area	N/A	Terrazzo Floor	Non Suspect ACM	108	SF	0	SF				
1	1	Hallway from Classroom 125 to Playground Area	N/A	Vinyl Floor	Non Suspect ACM	24	SF	0	SF		Vinyl covered drainage slats at doorway		
1	1	Hallway from Main Hallway near Classroom 118 to Stairwell No. 5	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	600	SF	0	SF				
1	1	Hallway from Main Hallway near Classroom 118 to Stairwell No. 5	N/A	Sheetrock Ceiling	Non Suspect ACM	125	SF	0	SF				
1	1	Hallway from Main Hallway near Classroom 118 to Stairwell No. 5	N/A	Concrete Block Wall	Non Suspect ACM	1170	SF	0	SF				
1	1	Hallway from Main Hallway near Classroom 118 to Stairwell No. 5	N/A	Terrazzo Floor	Non Suspect ACM	725	SF	0	SF				
1	1	Hallway from Main Lobby to Classroom 116	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1500	SF	0	SF				
1	1	Hallway from Main Lobby to Classroom 116	N/A	Sheetrock Ceiling	Non Suspect ACM	30	SF	0	SF				
1	1	Hallway from Main Lobby to Classroom 116	N/A	Concrete Block Wall	Non Suspect ACM	2322	SF	0	SF				
1	1	Hallway from Main Lobby to Classroom 116	N/A	Terrazzo Floor	Non Suspect ACM	1460	SF	0	SF				
1	1	Hallway from Main Lobby to Classroom 116	N/A	Vinyl Floor	Non Suspect ACM	40	SF	0	SF		Vinyl covered drainage slats at doorway		
1	1	Classroom 129	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	800	SF	0	SF				
1	1	Classroom 129	N/A	Concrete Block Wall	Non Suspect ACM	1368	SF	0	SF				
1	1	Classroom 129	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	1	Classroom 129	N/A	Floor Tile VAT 12" x 12"	NAD	256	SF	0	SF	Blue			
1	1	Classroom 129	N/A	Floor Tile VAT 12" x 12"	NAD	256	SF	0	SF	Green			
1	1	Classroom 129	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Grey			
1	1	Classroom 129 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	72	SF	0	SF				
1	1	Classroom 129 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	208	SF	0	SF				
1	1	Classroom 129 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	72	SF	0	SF				
1	1	Classroom 130	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	800	SF	0	SF				
1	1	Classroom 130	N/A	Concrete Block Wall	Non Suspect ACM	1368	SF	0	SF				
1	1	Classroom 130	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	1	Classroom 130	N/A	Floor Tile VAT 12" x 12"	NAD	256	SF	0	SF	Blue			
1	1	Classroom 130	N/A	Floor Tile VAT 12" x 12"	NAD	256	SF	0	SF	Green			
1	1	Classroom 130	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Grey			
1	1	Classroom 130 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	72	SF	0	SF				
1	1	Classroom 130 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	208	SF	0	SF				
1	1	Classroom 130 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	72	SF	0	SF				
1	1	Main Lobby	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	836	SF	0	SF				
1	1	Main Lobby	N/A	Metal Ceiling	Non Suspect ACM	2270	SF	0	SF				
1	1	Main Lobby	N/A	Brick Wall	Non Suspect ACM	882	SF	0	SF				
1	1	Main Lobby	N/A	Concrete Block Wall	Non Suspect ACM	640	SF	0	SF				
1	1	Main Lobby	N/A	Terrazzo Floor	Non Suspect ACM	3000	SF	0	SF				
1	1	Main Lobby	N/A	Vinyl Floor	Non Suspect ACM	300	SF	0	SF		Vinyl covered drainage slats at doorway		

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Dates: 5/23/2016 and 5/24/2016	
											Building Inspector: Paul Davis	
											Number: 050368	
											Management Planner: Megan Vala	
											Number: 740728	
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
1	1	Main Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	882	SF	0	SF			
1	1	Main Office	N/A	Concrete Block Wall	Non Suspect ACM	1260	SF	0	SF			
1	1	Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	441	SF	0	SF	Blue		
1	1	Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	441	SF	0	SF	Green		
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
1	1	Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	350	SF	0	SF			
1	1	Principal's Office	N/A	Sheetrock Wall	Non Suspect ACM	350	SF	0	SF			
1	1	Principal's Office	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Blue		
1	1	Principal's Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	50	SF	0	SF			
1	1	Principal's Office Restroom	N/A	Sheetrock Wall	Non Suspect ACM	150	SF	0	SF			
1	1	Principal's Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	90	SF	0	SF			
1	1	Principal's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	50	SF	0	SF			
1	1	Connection Hallway between Principal's Office and Conference Room	N/A	Sheetrock Ceiling	Non Suspect ACM	24	SF	0	SF			
1	1	Connection Hallway between Principal's Office and Conference Room	N/A	Sheetrock Wall	Non Suspect ACM	48	SF	0	SF			
1	1	Connection Hallway between Principal's Office and Conference Room	N/A	Concrete Block Wall	Non Suspect ACM	48	SF	0	SF			
1	1	Connection Hallway between Principal's Office and Conference Room	N/A	Carpet	Non Suspect ACM	24	SF	0	SF			
1	1	Main Office Supply Storage Closet next to Mail Room	N/A	Sheetrock Ceiling	Non Suspect ACM	8	SF	0	SF			
1	1	Main Office Supply Storage Closet next to Mail Room	N/A	Sheetrock Wall	Non Suspect ACM	32	SF	0	SF			
1	1	Main Office Supply Storage Closet next to Mail Room	N/A	Concrete Block Wall	Non Suspect ACM	32	SF	0	SF			
1	1	Main Office Supply Storage Closet next to Mail Room	N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	Green		
1	1	Main Office Mail Room across from Principal's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	240	SF	0	SF			
1	1	Main Office Mail Room across from Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	108	SF	0	SF			
1	1	Main Office Mail Room across from Principal's Office	N/A	Sheetrock Wall	Non Suspect ACM	180	SF	0	SF			
1	1	Main Office Mail Room across from Principal's Office	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	1	Main Office Mail Room across from Principal's Office	N/A	Floor Tile VAT 12" x 12"	NAD	240	SF	0	SF	Green		
1	1	Mail Room Closet next to Counter	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	4	LF	0	LF			
1	1	Mail Room Closet next to Counter	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA			
1	1	Mail Room Closet next to Counter	N/A	Concrete Ceiling	Non Suspect ACM	8	SF	0	SF			
1	1	Mail Room Closet next to Counter	N/A	Sheetrock Wall	Non Suspect ACM	56	SF	0	SF			
1	1	Mail Room Closet next to Counter	N/A	Concrete Block Wall	Non Suspect ACM	56	SF	0	SF			
1	1	Mail Room Closet next to Counter	N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	Green		
1	1	Mail Room Closet at end of Room	N/A	Concrete Ceiling	Non Suspect ACM	8	SF	0	SF			
1	1	Mail Room Closet at end of Room	N/A	Concrete Block Wall	Non Suspect ACM	56	SF	0	SF			
1	1	Mail Room Closet at end of Room	N/A	Sheetrock Wall	Non Suspect ACM	56	SF	0	SF			
1	1	Mail Room Closet at end of Room	N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	Green		
1	1	Hallway between Staff Restroom and Mail Boxes in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	85	SF	0	SF			
1	1	Hallway between Staff Restroom and Mail Boxes in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	306	SF	0	SF			
1	1	Hallway between Staff Restroom and Mail Boxes in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	24	SF	0	SF			
1	1	Hallway between Staff Restroom and Mail Boxes in Main Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	85	SF	0	SF	Green		
1	1	Main Office Suite Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	56	SF	0	SF			
1	1	Main Office Suite Restroom	N/A	Sheetrock Wall	Non Suspect ACM	240	SF	0	SF			
1	1	Main Office Suite Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF			
1	1	Main Office Conference Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	352	SF	0	SF			
1	1	Main Office Conference Room	N/A	Sheetrock Wall	Non Suspect ACM	760	SF	0	SF			
1	1	Main Office Conference Room	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey		
1	1	Main Office Conference Room	N/A	Carpet	Non Suspect ACM	352	SF	0	SF			
1	1	Office 152J	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	288	SF	0	SF			
1	1	Office 152J	N/A	Sheetrock Wall	Non Suspect ACM	340	SF	0	SF			
1	1	Office 152J	N/A	Concrete Block Wall	Non Suspect ACM	340	SF	0	SF			
1	1	Office 152J	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Green		
1	1	Office 152H	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	195	SF	0	SF			
1	1	Office 152H	N/A	Sheetrock Wall	Non Suspect ACM	280	SF	0	SF			

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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
1	1	Office 152H	N/A	Concrete Block Wall	Non Suspect ACM	280	SF	0	SF			
1	1	Office 152H	N/A	Floor Tile VAT 12" x 12"	NAD	195	SF	0	SF	Blue		
1	1	Office 152G (Copier and Laminant Machines)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Office 152G (Copier and Laminant Machines)	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Office 152G (Copier and Laminant Machines)	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF			
1	1	Office 152G (Copier and Laminant Machines)	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Green		
1	1	Office 152F (Storage)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Office 152F (Storage)	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Office 152F (Storage)	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF			
1	1	Office 152F (Storage)	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Green		
1	1	Room 152E (Files)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Room 152E (Files)	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Room 152E (Files)	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF			
1	1	Room 152E (Files)	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Blue		
1	1	Hallway from Offices 152E to 152H	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	140	SF	0	SF			
1	1	Hallway from Offices 152E to 152H	N/A	Sheetrock Wall	Non Suspect ACM	610	SF	0	SF			
1	1	Hallway from Offices 152E to 152H	N/A	Floor Tile VAT 12" x 12"	NAD	140	SF	0	SF	Green		
1	1	Storage Room 148F in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Storage Room 148F in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Storage Room 148F in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF			
1	1	Storage Room 148F in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Blue		
1	1	Storage Room 148G in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Storage Room 148G in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Storage Room 148G in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF			
1	1	Storage Room 148G in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Green		
1	1	Storage Room 148H in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Storage Room 148H in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	1	Storage Room 148H in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	100	SF	0	SF	Blue		
1	1	Office 148I in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	130	SF	0	SF			
1	1	Office 148I in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	230	SF	0	SF			
1	1	Office 148I in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	230	SF	0	SF			
1	1	Office 148I in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	130	SF	0	SF	Green		
1	1	Office 148E in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF			
1	1	Office 148E in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	200	SF	0	SF			
1	1	Office 148E in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0	SF			
1	1	Office 148E in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Blue		
1	1	Office 148D in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1	1	Office 148D in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	285	SF	0	SF			
1	1	Office 148D in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	95	SF	0	SF			
1	1	Office 148D in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Green		
1	1	Office 148C in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1	1	Office 148C in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	285	SF	0	SF			
1	1	Office 148C in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	95	SF	0	SF			
1	1	Office 148C in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Blue		
1	1	Office 148B in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1	1	Office 148B in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	285	SF	0	SF			
1	1	Office 148B in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	95	SF	0	SF			
1	1	Office 148B in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Green		
1	1	Supplemental Office Suite Kitchen	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1	1	Supplemental Office Suite Kitchen	N/A	Sheetrock Wall	Non Suspect ACM	150	SF	0	SF			
1	1	Supplemental Office Suite Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0	SF			
1	1	Supplemental Office Suite Kitchen	N/A	Sink Undercoat Mastic	Non Suspect ACM	9	SF	0	SF	Grey		
1	1	Supplemental Office Suite Kitchen	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Blue		
1	1	Conference Room 148L	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	242	SF	0	SF			
1	1	Conference Room 148L	N/A	Sheetrock Wall	Non Suspect ACM	445	SF	0	SF			
1	1	Conference Room 148L	N/A	Concrete Block Wall	Non Suspect ACM	150	SF	0	SF			
1	1	Conference Room 148L	N/A	Floor Tile VAT 12" x 12"	NAD	242	SF	0	SF	Green		



# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Dates: 5/23/2016 and 5/24/2016		Attic/ Crawl Space Ranking
											Building Inspector: Paul Davis		
											Number: 050368		
											Management Planner: Megan Vala		
											Number: 740728		
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	Computer/Data Equipment Closet in Supplemental Office Suite	N/A	Concrete Ceiling	Non Suspect ACM	25	SF	0	SF				
1	1	Computer/Data Equipment Closet in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	240	SF	0	SF				
1	1	Computer/Data Equipment Closet in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	25	SF	0	SF	Green			
1	1	Lobby Area for Supplemental Office Suite next to Conference Room 148L	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	336	SF	0	SF				
1	1	Lobby Area for Supplemental Office Suite next to Conference Room 148L	N/A	Concrete Block Wall	Non Suspect ACM	456	SF	0	SF				
1	1	Lobby Area for Supplemental Office Suite next to Conference Room 148L	N/A	Sheetrock Wall	Non Suspect ACM	152	SF	0	SF				
1	1	Lobby Area for Supplemental Office Suite next to Conference Room 148L	N/A	Floor Tile VAT 12" x 12"	NAD	168	SF	0	SF	Blue			
1	1	Lobby Area for Supplemental Office Suite next to Conference Room 148L	N/A	Floor Tile VAT 12" x 12"	NAD	168	SF	0	SF	Green			
1	1	Area between Office 148B and Office 148I in Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	944	SF	0	SF				
1	1	Area between Office 148B and Office 148I in Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	1100	SF	0	SF				
1	1	Area between Office 148B and Office 148I in Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	200	SF	0	SF				
1	1	Area between Office 148B and Office 148I in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	472	SF	0	SF	Green			
1	1	Area between Office 148B and Office 148I in Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	472	SF	0	SF	Blue			
1	1	Hallway between Main Office Suite and Supplemental Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	285	SF	0	SF				
1	1	Hallway between Main Office Suite and Supplemental Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	1026	SF	0	SF				
1	1	Hallway between Main Office Suite and Supplemental Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	24	SF	0	SF				
1	1	Hallway between Main Office Suite and Supplemental Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	285	SF	0	SF	Green			
1	1	Classroom 132	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	816	SF	0	SF				
1	1	Classroom 132	N/A	Concrete Block Wall	Non Suspect ACM	1392	SF	0	SF				
1	1	Classroom 132	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey			
1	1	Classroom 132	N/A	Floor Tile VAT 12" x 12"	NAD	204	SF	0	SF	Blue			
1	1	Classroom 132	N/A	Floor Tile VAT 12" x 12"	NAD	204	SF	0	SF	Green			
1	1	Classroom 132	N/A	Floor Tile VAT 12" x 12"	NAD	408	SF	0	SF	Tan			
1	1	Classroom 133	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	971	SF	0	SF				
1	1	Classroom 133	N/A	Sheetrock Ceiling	Non Suspect ACM	13	SF	0	SF				
1	1	Classroom 133	N/A	Concrete Block Wall	Non Suspect ACM	1400	SF	0	SF				
1	1	Classroom 133	N/A	Sheetrock Wall	Non Suspect ACM	52	SF	0	SF				
1	1	Classroom 133	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey			
1	1	Classroom 133	N/A	Floor Tile VAT 12" x 12"	NAD	281	SF	0	SF	Blue			
1	1	Classroom 133	N/A	Floor Tile VAT 12" x 12"	NAD	281	SF	0	SF	Green			
1	1	Classroom 133	N/A	Floor Tile VAT 12" x 12"	NAD	408	SF	0	SF	Tan			
1	1	Classroom 133 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	110	SF	0	SF				
1	1	Classroom 133 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	378	SF	0	SF				
1	1	Classroom 133 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	110	SF	0	SF				
1	1	Classroom 134	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	672	SF	0	SF				
1	1	Classroom 134	N/A	Concrete Block Wall	Non Suspect ACM	936	SF	0	SF				
1	1	Classroom 134	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey			
1	1	Classroom 134	N/A	Floor Tile VAT 12" x 12"	NAD	336	SF	0	SF	Blue			
1	1	Classroom 134	N/A	Floor Tile VAT 12" x 12"	NAD	336	SF	0	SF	Green			
1	1	School Police Office 149	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	108	SF	0	SF				
1	1	School Police Office 149	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF				
1	1	School Police Office 149	N/A	Sheetrock Wall	Non Suspect ACM	84	SF	0	SF				
1	1	School Police Office 149	N/A	Floor Tile VAT 12" x 12"	NAD	108	SF	0	SF	Blue			
1	1	Storage Room next to School Police Office 149	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF				
1	1	Storage Room next to School Police Office 149	N/A	Concrete Block Wall	Non Suspect ACM	171	SF	0	SF				

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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		
1	1	Storage Room next to School Police Office 149	N/A	Sheetrock Wall	Non Suspect ACM	171	SF	0	SF					
1	1	Storage Room next to School Police Office 149	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Green				
1	1	Health Suite Waiting Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0	SF					
1	1	Health Suite Waiting Area	N/A	Sheetrock Wall	Non Suspect ACM	216	SF	0	SF					
1	1	Health Suite Waiting Area	N/A	Concrete Block Wall	Non Suspect ACM	162	SF	0	SF					
1	1	Health Suite Waiting Area	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Green				
1	1	Health Suite Waiting Area	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Blue				
1	1	Nurse's Exam Room 151A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF					
1	1	Nurse's Exam Room 151A	N/A	Sheetrock Wall	Non Suspect ACM	180	SF	0	SF					
1	1	Nurse's Exam Room 151A	N/A	Concrete Block Wall	Non Suspect ACM	180	SF	0	SF					
1	1	Nurse's Exam Room 151A	N/A	Floor Tile VAT 12" x 12"	NAD	100	SF	0	SF	Green				
1	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	150	SF	0	SF					
1	1	Nurse's Office	N/A	Sheetrock Wall	Non Suspect ACM	360	SF	0	SF					
1	1	Nurse's Office	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF					
1	1	Nurse's Office	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	0	SF	Blue				
1	1	Nurse's Exam Room 151C	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF					
1	1	Nurse's Exam Room 151C	N/A	Sheetrock Wall	Non Suspect ACM	324	SF	0	SF					
1	1	Nurse's Exam Room 151C	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey				
1	1	Nurse's Exam Room 151C	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	Green				
1	1	Nurse's Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	63	SF	0	SF					
1	1	Nurse's Office Restroom	N/A	Sheetrock Wall	Non Suspect ACM	256	SF	0	SF					
1	1	Nurse's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF					
1	1	Office 151E (File Room)	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	100	SF	0	SF					
1	1	Office 151E (File Room)	N/A	Sheetrock Wall	Non Suspect ACM	225	SF	0	SF					
1	1	Office 151E (File Room)	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF					
1	1	Office 151E (File Room)	N/A	Floor Tile VAT 12" x 12"	NAD	50	SF	0	SF	Green				
1	1	Office 151E (File Room)	N/A	Floor Tile VAT 12" x 12"	NAD	50	SF	0	SF	Blue				
1	1	Classroom 135	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	858	SF	0	SF					
1	1	Classroom 135	N/A	Sheetrock Ceiling	Non Suspect ACM	13	SF	0	SF					
1	1	Classroom 135	N/A	Concrete Block Wall	Non Suspect ACM	1400	SF	0	SF					
1	1	Classroom 135	N/A	Sheetrock Wall	Non Suspect ACM	52	SF	0	SF					
1	1	Classroom 135	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey				
1	1	Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	258	SF	0	SF	Blue				
1	1	Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	258	SF	0	SF	Green				
1	1	Classroom 135	N/A	Floor Tile VAT 12" x 12"	NAD	342	SF	0	SF	Grey				
1	1	Classroom 135 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	110	SF	0	SF					
1	1	Classroom 135 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	378	SF	0	SF					
1	1	Classroom 135 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	110	SF	0	SF					
1	1	Classroom 136	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	858	SF	0	SF					
1	1	Classroom 136	N/A	Sheetrock Ceiling	Non Suspect ACM	13	SF	0	SF					
1	1	Classroom 136	N/A	Concrete Block Wall	Non Suspect ACM	1400	SF	0	SF					
1	1	Classroom 136	N/A	Sheetrock Wall	Non Suspect ACM	52	SF	0	SF					
1	1	Classroom 136	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey				
1	1	Classroom 136	N/A	Floor Tile VAT 12" x 12"	NAD	258	SF	0	SF	Blue				
1	1	Classroom 136	N/A	Floor Tile VAT 12" x 12"	NAD	258	SF	0	SF	Green				
1	1	Classroom 136	N/A	Floor Tile VAT 12" x 12"	NAD	342	SF	0	SF	Grey				
1	1	Music Room 138	N/A	Metal Ceiling	Non Suspect ACM	840	SF	0	SF					
1	1	Music Room 138	N/A	Concrete Block Wall	Non Suspect ACM	3480	SF	0	SF					
1	1	Music Room 138	N/A	Floor Tile VAT 12" x 12"	NAD	420	SF	0	SF	Blue				
1	1	Music Room 138	N/A	Floor Tile VAT 12" x 12"	NAD	420	SF	0	SF	Green				
1	1	Connection Hallway between Music Room 138 and Auditorium Stage	N/A	Metal Ceiling	Non Suspect ACM	70	SF	0	SF					
1	1	Connection Hallway between Music Room 138 and Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	680	SF	0	SF					
1	1	Connection Hallway between Music Room 138 and Auditorium Stage	N/A	Floor Tile VAT 12" x 12"	NAD	70	SF	0	SF	Blue				
1	1	Music Room 138 Storage Room	N/A	Metal Ceiling	Non Suspect ACM	90	SF	0	SF					
1	1	Music Room 138 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	760	SF	0	SF					
1	1	Music Room 138 Storage Room	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF					

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728		
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
1	1	Music Room 139	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	725	SF	0	SF			
1	1	Music Room 139	N/A	Concrete Block Wall	Non Suspect ACM	972	SF	0	SF			
1	1	Music Room 139	N/A	Floor Tile VAT 12" x 12"	NAD	362	SF	0	SF	Blue		
1	1	Music Room 139	N/A	Floor Tile VAT 12" x 12"	NAD	363	SF	0	SF	Green		
1	1	Left Side Practice Room in Room 139	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF			
1	1	Left Side Practice Room in Room 139	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF			
1	1	Left Side Practice Room in Room 139	N/A	Floor Tile VAT 12" x 12"	NAD	72	SF	0	SF	Green		
1	1	Middle Practice Room in Room 139	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF			
1	1	Middle Practice Room in Room 139	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF			
1	1	Middle Practice Room in Room 139	N/A	Floor Tile VAT 12" x 12"	NAD	72	SF	0	SF	Green		
1	1	Storage Room in Room 139	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF			
1	1	Storage Room in Room 139	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF			
1	1	Storage Room in Room 139	N/A	Floor Tile VAT 12" x 12"	NAD	72	SF	0	SF	Green		
1	1	Hallway from Main Hallway to Exit Door past Classroom 136	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	574	SF	0	SF			
1	1	Hallway from Main Hallway to Exit Door past Classroom 136	N/A	Sheetrock Ceiling	Non Suspect ACM	142	SF	0	SF			
1	1	Hallway from Main Hallway to Exit Door past Classroom 136	N/A	Concrete Block Wall	Non Suspect ACM	1540	SF	0	SF			
1	1	Hallway from Main Hallway to Exit Door past Classroom 136	N/A	Concrete Floor	Non Suspect ACM	56	SF	0	SF			
1	1	Hallway from Main Hallway to Exit Door past Classroom 136	N/A	Terrazzo Floor	Non Suspect ACM	634	SF	0	SF			
1	1	Auditorium Stage	N/A	Metal Ceiling	Non Suspect ACM	1250	SF	0	SF			
1	1	Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0	SF			
1	1	Auditorium Stage	N/A	Carpet	Non Suspect ACM	150	SF	0	SF			
1	1	Auditorium Stage	N/A	Wood Floor	Non Suspect ACM	1125	SF	0	SF			
1	1	Auditorium 145	N/A	Metal Ceiling	Non Suspect ACM	2750	SF	0	SF			
1	1	Auditorium 145	N/A	Concrete Block Wall	Non Suspect ACM	4650	SF	0	SF			
1	1	Auditorium 145	N/A	Sheetrock Wall	Non Suspect ACM	800	SF	0	SF			
1	1	Auditorium 145	N/A	Carpet	Non Suspect ACM	1222	SF	0	SF			
1	1	Auditorium 145	N/A	Concrete Floor	Non Suspect ACM	1528	SF	0	SF			
1	1	Gymnasium 146	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	300	LF	0	LF			
1	1	Gymnasium 146	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	30	EA	0	EA			
1	1	Gymnasium 146	N/A	Metal Ceiling	Non Suspect ACM	6016	SF	0	SF			
1	1	Gymnasium 146	N/A	Concrete Block Wall	Non Suspect ACM	9500	SF	0	SF			
1	1	Gymnasium 146	N/A	Rubber Membrane Floor	Non Suspect ACM	6016	SF	0	SF			
1	1	Gymnasium Storage Room next to Gym Office	N/A	Metal Ceiling	Non Suspect ACM	72	SF	0	SF			
1	1	Gymnasium Storage Room next to Gym Office	N/A	Concrete Block Wall	Non Suspect ACM	1080	SF	0	SF			
1	1	Gymnasium Storage Room next to Gym Office	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF			
1	1	Gymnasium Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	190	SF	0	SF			
1	1	Gymnasium Office	N/A	Concrete Block Wall	Non Suspect ACM	364	SF	0	SF			
1	1	Gymnasium Office	N/A	Floor Tile VAT 12" x 12"	NAD	190	SF	0	SF	Green		
1	1	Gymnasium Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF			
1	1	Gymnasium Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	260	SF	0	SF			
1	1	Gymnasium Office Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	100	SF	0	SF			
1	1	Gymnasium Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	60	SF	0	SF			
1	1	Girl's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	196	SF	0	SF			
1	1	Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	840	SF	0	SF			
1	1	Girl's Locker Room	N/A	Concrete Floor	Non Suspect ACM	196	SF	0	SF			
1	1	Girl's Locker Room Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF			
1	1	Girl's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	206	SF	0	SF			
1	1	Girl's Locker Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	100	SF	0	SF			
1	1	Girl's Locker Room Restroom	N/A	Concrete Floor	Non Suspect ACM	45	SF	0	SF			
1	1	Girl's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	15	SF	0	SF			
1	1	Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	196	SF	0	SF			
1	1	Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	840	SF	0	SF			
1	1	Boy's Locker Room	N/A	Concrete Floor	Non Suspect ACM	196	SF	0	SF			
1	1	Boy's Locker Room Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF			

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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	Attic/ Crawl Space Ranking	
1	1	Boy's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	206	SF	0	SF				
1	1	Boy's Locker Room Restroom	N/A	Ceramic Tile Walls	Non Suspect ACM	100	SF	0	SF				
1	1	Boy's Locker Room Restroom	N/A	Concrete Floor	Non Suspect ACM	45	SF	0	SF				
1	1	Boy's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	15	SF	0	SF				
1	1	Gymnasium Storage Room next to Boy's Locker Room	N/A	Concrete Ceiling	Non Suspect ACM	210	SF	0	SF				
1	1	Gymnasium Storage Room next to Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	930	SF	0	SF				
1	1	Gymnasium Storage Room next to Boy's Locker Room	N/A	Concrete Floor	Non Suspect ACM	210	SF	0	SF				
1	1	Lobby between Gymnasium and Auditorium	N/A	Metal Ceiling	Non Suspect ACM	1440	SF	0	SF				
1	1	Lobby between Gymnasium and Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	3660	SF	0	SF				
1	1	Lobby between Gymnasium and Auditorium	N/A	Terrazzo Floor	Non Suspect ACM	1325	SF	0	SF				
1	1	Lobby between Gymnasium and Auditorium	N/A	Vinyl Floor	Non Suspect ACM	115	SF	0	SF		Vinyl covered drainage slats at doorway		
1	1	Stairwell No. 6 near Gymnasium	N/A	Steel Deck Ceiling	Non Suspect ACM	240	SF	0	SF				
1	1	Stairwell No. 6 near Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	1360	SF	0	SF				
1	1	Stairwell No. 6 near Gymnasium	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				
1	1	Boy's Restroom near Auditorium	N/A	Sheetrock Ceiling	Non Suspect ACM	400	SF	0	SF				
1	1	Boy's Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	738	SF	0	SF				
1	1	Boy's Restroom near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	400	SF	0	SF				
1	1	Girl's Restroom near Auditorium	N/A	Sheetrock Ceiling	Non Suspect ACM	400	SF	0	SF				
1	1	Girl's Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	738	SF	0	SF				
1	1	Girl's Restroom near Auditorium	N/A	Ceramic Tile Floors	Non Suspect ACM	400	SF	0	SF				
1	1	Custodial Closet next to Girl's Restroom near Auditorium	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	25	LF	0	LF		Pipe Chase in Closet		
1	1	Custodial Closet next to Girl's Restroom near Auditorium	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA		Pipe Chase in Closet		
1	1	Custodial Closet next to Girl's Restroom near Auditorium	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF		Pipe Chase in Closet		
1	1	Custodial Closet next to Girl's Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	338	SF	0	SF		Pipe Chase in Closet		
1	1	Custodial Closet next to Girl's Restroom near Auditorium	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF		Pipe Chase in Closet		
1	1	Circuit Breaker Room next to Boy's Restroom near Auditorium	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF				
1	1	Circuit Breaker Room next to Boy's Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	338	SF	0	SF				
1	1	Circuit Breaker Room next to Boy's Restroom near Auditorium	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF				
1	1	Computer/Data Equipment Closet across from Boy's Restroom near Auditorium	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF				
1	1	Computer/Data Equipment Closet across from Boy's Restroom near Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	338	SF	0	SF				
1	1	Computer/Data Equipment Closet across from Boy's Restroom near Auditorium	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF				
1	1	Hallway from Lobby between Gymnasium and Auditorium to Main Lobby near Main Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1550	SF	0	SF				
1	1	Hallway from Lobby between Gymnasium and Auditorium to Main Lobby near Main Office	N/A	Sheetrock Ceiling	Non Suspect ACM	100	SF	0	SF				
1	1	Hallway from Lobby between Gymnasium and Auditorium to Main Lobby near Main Office	N/A	Concrete Block Wall	Non Suspect ACM	2790	SF	0	SF				
1	1	Hallway from Lobby between Gymnasium and Auditorium to Main Lobby near Main Office	N/A	Terrazzo Floor	Non Suspect ACM	1650	SF	0	SF				
1	2	Stairwell No. 3 near Classroom 208	N/A	Steel Deck Ceiling	Non Suspect ACM	240	SF	0	SF				
1	2	Stairwell No. 3 near Classroom 208	N/A	Concrete Block Wall	Non Suspect ACM	1360	SF	0	SF				
1	2	Stairwell No. 3 near Classroom 208	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				
1	2	Book Closet across from Stairwell No. 3	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	25	LF	0	LF				
1	2	Book Closet across from Stairwell No. 3	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	1	EA	0	EA				
1	2	Book Closet across from Stairwell No. 3	N/A	Concrete Ceiling	Non Suspect ACM	140	SF	0	SF				
1	2	Book Closet across from Stairwell No. 3	N/A	Concrete Block Wall	Non Suspect ACM	528	SF	0	SF				
1	2	Book Closet across from Stairwell No. 3	N/A	Concrete Floor	Non Suspect ACM	140	SF	0	SF				
1	2	Classroom 208	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	700	SF	0	SF				
1	2	Classroom 208	N/A	Concrete Block Wall	Non Suspect ACM	936	SF	0	SF				
1	2	Classroom 208	N/A	Floor Tile VAT 12" x 12"	NAD	350	SF	0	SF	Green			
1	2	Classroom 208	N/A	Floor Tile VAT 12" x 12"	NAD	350	SF	0	SF	Green			
1	2	Classroom 207	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1031	SF	0	SF				
1	2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	1536	SF	0	SF				
1	2	Classroom 207	N/A	Floor Tile VAT 12" x 12"	NAD	515	SF	0	SF	Green			

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

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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	Attic/ Crawl Space Ranking
1	2	Classroom 207	N/A	Floor Tile VAT 12" x 12"	NAD	515	SF	0	SF	Green		
1	2	Classroom 207 Storage Room	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0	SF			
1	2	Classroom 207 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF			
1	2	Classroom 207 Storage Room	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF			
1	2	Classroom 211	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 211	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 211	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 211	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 211	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 212	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 212	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 212	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 212	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 212	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 213	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 213	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 213	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Vice Principal's Office 215	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	600	SF	0	SF			
1	2	Vice Principal's Office 215	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Vice Principal's Office 215	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Green		
1	2	Vice Principal's Office 215	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Green		
1	2	Vice Principal's Office 215 Left Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF			
1	2	Vice Principal's Office 215 Left Closet	N/A	Concrete Block Wall	Non Suspect ACM	63	SF	0	SF			
1	2	Vice Principal's Office 215 Left Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Green		
1	2	Vice Principal's Office 215 Left Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Green		
1	2	Vice Principal's Office 215 Right Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF			
1	2	Vice Principal's Office 215 Right Closet	N/A	Concrete Block Wall	Non Suspect ACM	63	SF	0	SF			
1	2	Vice Principal's Office 215 Right Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Green		
1	2	Vice Principal's Office 215 Right Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Green		
1	2	Computer/Data Equipment Closet in Hallway next to Vice Principal's Office	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Computer/Data Equipment Closet in Hallway next to Vice Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF			
1	2	Computer/Data Equipment Closet in Hallway next to Vice Principal's Office	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF			
1	2	Staff Restroom across from Computer/Data Equipment Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	63	SF	0	SF			
1	2	Staff Restroom across from Computer/Data Equipment Closet	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
1	2	Staff Restroom across from Computer/Data Equipment Closet	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF			
1	2	Staff Restroom across from Vice Principal's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	63	SF	0	SF			
1	2	Staff Restroom across from Vice Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
1	2	Staff Restroom across from Vice Principal's Office	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF			
1	2	Classroom 217	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 217	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 217	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 218	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 218	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 218	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 218	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 220	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 220	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 220	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 220	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

			School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728				
E l e m e n t	F l o o r			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		
		On Site Room Name													
1	2	Classroom 220		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Classroom 221		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF					
1	2	Classroom 221		N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF					
1	2	Classroom 221		N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey				
1	2	Classroom 221		N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green				
1	2	Classroom 221		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Stairwell No. 5 next to Classroom 218		N/A	Steel Deck Ceiling	Non Suspect ACM	240	SF	0	SF					
1	2	Stairwell No. 5 next to Classroom 218		N/A	Concrete Block Wall	Non Suspect ACM	1360	SF	0	SF					
1	2	Stairwell No. 5 next to Classroom 218		N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF					
1	2	Hallway from Stairwell No. 3 to Stairwell No. 5		N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1830	SF	0	SF					
1	2	Hallway from Stairwell No. 3 to Stairwell No. 5		N/A	Sheetrock Ceiling	Non Suspect ACM	260	SF	0	SF					
1	2	Hallway from Stairwell No. 3 to Stairwell No. 5		N/A	Concrete Block Wall	Non Suspect ACM	3384	SF	0	SF					
1	2	Hallway from Stairwell No. 3 to Stairwell No. 5		N/A	Floor Tile VAT 12" x 12"	NAD	2090	SF	0	SF	Multi				
1	2	Girl's Restroom near Elevator		N/A	Sheetrock Ceiling	Non Suspect ACM	220	SF	0	SF					
1	2	Girl's Restroom near Elevator		N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF					
1	2	Girl's Restroom near Elevator		N/A	Ceramic Tile Floors	Non Suspect ACM	220	SF	0	SF					
1	2	Boy's Restroom near Elevator		N/A	Sheetrock Ceiling	Non Suspect ACM	250	SF	0	SF					
1	2	Boy's Restroom near Elevator		N/A	Concrete Block Wall	Non Suspect ACM	630	SF	0	SF					
1	2	Boy's Restroom near Elevator		N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF					
1	2	Custodial Closet between Girl's and Boy's Restrooms		N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0	LF		Pipe Chase in Closet			
1	2	Custodial Closet between Girl's and Boy's Restrooms		N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA		Pipe Chase in Closet			
1	2	Custodial Closet between Girl's and Boy's Restrooms		N/A	Concrete Ceiling	Non Suspect ACM	20	SF	0	SF		Pipe Chase in Closet			
1	2	Custodial Closet between Girl's and Boy's Restrooms		N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF		Pipe Chase in Closet			
1	2	Custodial Closet between Girl's and Boy's Restrooms		N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF		Pipe Chase in Closet			
1	2	Circuit Breaker Room next to Elevator		N/A	Fiberglass Pipe Insulation	Non Suspect ACM	45	LF	0	LF					
1	2	Circuit Breaker Room next to Elevator		N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	3	EA	0	EA					
1	2	Circuit Breaker Room next to Elevator		N/A	Concrete Ceiling	Non Suspect ACM	96	SF	0	SF					
1	2	Circuit Breaker Room next to Elevator		N/A	Concrete Block Wall	Non Suspect ACM	528	SF	0	SF					
1	2	Circuit Breaker Room next to Elevator		N/A	Concrete Floor	Non Suspect ACM	96	SF	0	SF					
1	2	Classroom 203		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF					
1	2	Classroom 203		N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF					
1	2	Classroom 203		N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey				
1	2	Classroom 203		N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green				
1	2	Classroom 203		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Classroom 202		N/A	Fiberglass Pipe Insulation	Non Suspect ACM	15	LF	0	LF					
1	2	Classroom 202		N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	1	EA	0	EA					
1	2	Classroom 202		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF					
1	2	Classroom 202		N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF					
1	2	Classroom 202		N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey				
1	2	Classroom 202		N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green				
1	2	Classroom 202		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Classroom 225		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF					
1	2	Classroom 225		N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF					
1	2	Classroom 225		N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey				
1	2	Classroom 225		N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green				
1	2	Classroom 225		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Classroom 226		N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF					
1	2	Classroom 226		N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF					
1	2	Classroom 226		N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey				
1	2	Classroom 226		N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green				
1	2	Classroom 226		N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green				
1	2	Hallway from Central Lobby to Girl's Restroom near Elevator		N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1174	SF	0	SF					
1	2	Hallway from Central Lobby to Girl's Restroom near Elevator		N/A	Sheetrock Ceiling	Non Suspect ACM	224	SF	0	SF					
1	2	Hallway from Central Lobby to Girl's Restroom near Elevator		N/A	Concrete Block Wall	Non Suspect ACM	1710	SF	0	SF					
1	2	Hallway from Central Lobby to Girl's Restroom near Elevator		N/A	Floor Tile VAT 12" x 12"	NAD	1400	SF	0	SF	Multi				

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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
1	2	Central Lobby (includes stairwells)	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	760	SF	0	SF			
1	2	Central Lobby (includes stairwells)	N/A	Metal Ceiling	Non Suspect ACM	2356	SF	0	SF			
1	2	Central Lobby (includes stairwells)	N/A	Concrete Block Wall	Non Suspect ACM	1640	SF	0	SF			
1	2	Central Lobby (includes stairwells)	N/A	Sheetrock Wall	Non Suspect ACM	300	SF	0	SF			
1	2	Central Lobby (includes stairwells)	N/A	Floor Tile VAT 12" x 12"	NAD	988	SF	0	SF	Green		
1	2	Central Lobby (includes stairwells)	N/A	Floor Tile VAT 12" x 12"	NAD	988	SF	0	SF	Green		
1	2	Central Lobby (includes stairwells)	N/A	Concrete Floor	Non Suspect ACM	912	SF	0	SF			
1	2	Classroom 228	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 228	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 228	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 228	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 228	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 229	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 229	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 229	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 229	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 229	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 239	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 239	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 239	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 239	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 239	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Classroom 238	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	2	Classroom 238	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	2	Classroom 238	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	2	Classroom 238	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Green		
1	2	Classroom 238	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Green		
1	2	Art Room 230	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1275	SF	0	SF			
1	2	Art Room 230	N/A	Concrete Block Wall	Non Suspect ACM	1700	SF	0	SF			
1	2	Art Room 230	N/A	Sink Undercoat Mastic	Non Suspect ACM	14	SF	0	SF	Grey		
1	2	Art Room 230	N/A	Floor Tile VAT 12" x 12"	NAD	637	SF	0	SF	Green		
1	2	Art Room 230	N/A	Floor Tile VAT 12" x 12"	NAD	638	SF	0	SF	Green		
1	2	Art Room 230 Kiln 230A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	3	LF	0	LF			
1	2	Art Room 230 Kiln 230A	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	3	EA	0	EA			
1	2	Art Room 230 Kiln 230A	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0	SF			
1	2	Art Room 230 Kiln 230A	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF			
1	2	Art Room 230 Kiln 230A	N/A	Sink Undercoat Mastic	Non Suspect ACM	7	SF	0	SF	Grey		
1	2	Art Room 230 Kiln 230A	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF			
1	2	Art Room 230 Storage Room	N/A	Concrete Ceiling	Non Suspect ACM	90	SF	0	SF			
1	2	Art Room 230 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	456	SF	0	SF			
1	2	Art Room 230 Storage Room	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF			
1	2	Circuit Breaker Closet between Art Room 230 and Boy's Restroom	N/A	Concrete Ceiling	Non Suspect ACM	50	SF	0	SF			
1	2	Circuit Breaker Closet between Art Room 230 and Boy's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF			
1	2	Circuit Breaker Closet between Art Room 230 and Boy's Restroom	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF			
1	2	Boy's Restroom near IMC/Library	N/A	Sheetrock Ceiling	Non Suspect ACM	225	SF	0	SF			
1	2	Boy's Restroom near IMC/Library	N/A	Concrete Block Wall	Non Suspect ACM	612	SF	0	SF			
1	2	Boy's Restroom near IMC/Library	N/A	Ceramic Tile Floors	Non Suspect ACM	225	SF	0	SF			
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	35	LF	0	LF		Pipe Chase Access in Room	
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA		Pipe Chase Access in Room	
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Ceiling	Non Suspect ACM	25	SF	0	SF		Pipe Chase Access in Room	
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	240	SF	0	SF		Pipe Chase Access in Room	
1	2	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	25	SF	0	SF		Pipe Chase Access in Room	
1	2	Girl's Restroom near IMC/Library	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	2	LF	0	LF			
1	2	Girl's Restroom near IMC/Library	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA			
1	2	Girl's Restroom near IMC/Library	N/A	Sheetrock Ceiling	Non Suspect ACM	200	SF	0	SF			
1	2	Girl's Restroom near IMC/Library	N/A	Concrete Block Wall	Non Suspect ACM	528	SF	0	SF			

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728		
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	
1	2	Girl's Restroom near IMC/Library	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0	SF				
1	2	Stairwell No. 6 near IMC/Library	N/A	Steel Deck Ceiling	Non Suspect ACM	150	SF	0	SF				
1	2	Stairwell No. 6 near IMC/Library	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF				
1	2	Stairwell No. 6 near IMC/Library	N/A	Concrete Block Wall	Non Suspect ACM	1240	SF	0	SF				
1	2	Stairwell No. 6 near IMC/Library	N/A	Sheetrock Wall	Non Suspect ACM	40	SF	0	SF				
1	2	Stairwell No. 6 near IMC/Library	N/A	Concrete Floor	Non Suspect ACM	210	SF	0	SF				
1	2	Computer/Data Equipment Closet next to Room 236	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF				
1	2	Computer/Data Equipment Closet next to Room 236	N/A	Concrete Block Wall	Non Suspect ACM	312	SF	0	SF				
1	2	Computer/Data Equipment Closet next to Room 236	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF				
1	2	Room 236 - IMC Book Storage	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	4	LF	0	LF				
1	2	Room 236 - IMC Book Storage	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA				
1	2	Room 236 - IMC Book Storage	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	646	SF	0	SF				
1	2	Room 236 - IMC Book Storage	N/A	Concrete Block Wall	Non Suspect ACM	800	SF	0	SF				
1	2	Room 236 - IMC Book Storage	N/A	Carpet	Non Suspect ACM	646	SF	0	SF				
1	2	IMC Book Storage Room next to Room 236	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	180	SF	0	SF				
1	2	IMC Book Storage Room next to Room 236	N/A	Concrete Block Wall	Non Suspect ACM	464	SF	0	SF				
1	2	IMC Book Storage Room next to Room 236	N/A	Carpet	Non Suspect ACM	180	SF	0	SF				
1	2	IMC/Library	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0	LF				
1	2	IMC/Library	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA				
1	2	IMC/Library	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	722	SF	0	SF				
1	2	IMC/Library	N/A	Metal Ceiling	Non Suspect ACM	2346	SF	0	SF				
1	2	IMC/Library	N/A	Concrete Block Wall	Non Suspect ACM	3260	SF	0	SF				
1	2	IMC/Library	N/A	Sheetrock Wall	Non Suspect ACM	400	SF	0	SF				
1	2	IMC/Library	N/A	Carpet	Non Suspect ACM	2762	SF	0	SF				
1	2	IMC Office in Rear near Book Storage Rooms	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	4	SF				
1	2	IMC Office in Rear near Book Storage Rooms	N/A	Concrete Block Wall	Non Suspect ACM	570	SF	0	SF				
1	2	IMC Office in Rear near Book Storage Rooms	N/A	Carpet	Non Suspect ACM	300	SF	0	SF				
1	2	IMC Work Room 237C	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	150	SF	0	SF				
1	2	IMC Work Room 237C	N/A	Concrete Block Wall	Non Suspect ACM	450	SF	0	SF				
1	2	IMC Work Room 237C	N/A	Carpet	Non Suspect ACM	150	SF	0	SF				
1	2	IMC Office 237B (in front)	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	165	SF	0	SF				
1	2	IMC Office 237B (in front)	N/A	Concrete Block Wall	Non Suspect ACM	470	SF	0	SF				
1	2	IMC Office 237B (in front)	N/A	Sink Undercoat Mastic	Non Suspect ACM	7	SF	0	SF	Grey			
1	2	IMC Office 237B (in front)	N/A	Carpet	Non Suspect ACM	165	SF	0	SF				
1	2	Hallway from Stairwell No. 6 to Central Lobby	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1744	SF	0	SF				
1	2	Hallway from Stairwell No. 6 to Central Lobby	N/A	Sheetrock Ceiling	Non Suspect ACM	120	SF	0	SF				
1	2	Hallway from Stairwell No. 6 to Central Lobby	N/A	Concrete Block Wall	Non Suspect ACM	2772	SF	0	SF				
1	2	Hallway from Stairwell No. 6 to Central Lobby	N/A	Floor Tile VAT 12" x 12"	NAD	1864	SF	0	SF	Multi			
1	3	Stairwell No. 3 near Classroom 307	N/A	Concrete Ceiling	Non Suspect ACM	240	SF	0	SF				
1	3	Stairwell No. 3 near Classroom 307	N/A	Concrete Block Wall	Non Suspect ACM	1360	SF	0	SF				
1	3	Stairwell No. 3 near Classroom 307	N/A	Concrete Floor	Non Suspect ACM	240	SF	0	SF				
1	3	Book Closet 309 across from Stairwell No. 3	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	26	LF	0	LF				
1	3	Book Closet 309 across from Stairwell No. 3	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6	EA	0	EA				
1	3	Book Closet 309 across from Stairwell No. 3	N/A	Concrete Ceiling	Non Suspect ACM	200	SF	0	SF				
1	3	Book Closet 309 across from Stairwell No. 3	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	SF				
1	3	Book Closet 309 across from Stairwell No. 3	N/A	Concrete Floor	Non Suspect ACM	200	SF	0	SF				
1	3	Classroom 307	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	672	SF	0	SF				
1	3	Classroom 307	N/A	Concrete Block Wall	Non Suspect ACM	912	SF	0	SF				
1	3	Classroom 307	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 307	N/A	Floor Tile VAT 12" x 12"	NAD	336	SF	0	SF	Blue			
1	3	Classroom 307	N/A	Floor Tile VAT 12" x 12"	NAD	336	SF	0	SF	Blue			
1	3	Classroom 306	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	576	SF	0	SF				
1	3	Classroom 306	N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF				
1	3	Classroom 306	N/A	Sheetrock Wall	Non Suspect ACM	288	SF	0	SF				
1	3	Classroom 306	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey			
1	3	Classroom 306	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Blue			
1	3	Classroom 306	N/A	Floor Tile VAT 12" x 12"	NAD	288	SF	0	SF	Blue			
1	3	Classroom 310	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF				
1	3	Classroom 310	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				



# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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	
1	3	Classroom 310	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue			
1	3	Classroom 310	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue			
1	3	Classroom 311	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF				
1	3	Classroom 311	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				
1	3	Classroom 311	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue			
1	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue			
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF				
1	3	Classroom 312	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				
1	3	Classroom 312	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue			
1	3	Classroom 312	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue			
1	3	Dean of Students Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	600	SF	0	SF				
1	3	Dean of Students Office	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				
1	3	Dean of Students Office	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Blue			
1	3	Dean of Students Office	N/A	Floor Tile VAT 12" x 12"	NAD	300	SF	0	SF	Blue			
1	3	Dean of Students Office Left Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF				
1	3	Dean of Students Office Left Closet	N/A	Concrete Block Wall	Non Suspect ACM	63	SF	0	SF				
1	3	Dean of Students Office Left Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Blue			
1	3	Dean of Students Office Left Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Blue			
1	3	Dean of Students Office Right Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	10	SF	0	SF				
1	3	Dean of Students Office Right Closet	N/A	Concrete Block Wall	Non Suspect ACM	63	SF	0	SF				
1	3	Dean of Students Office Right Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Blue			
1	3	Dean of Students Office Right Closet	N/A	Floor Tile VAT 12" x 12"	NAD	5	SF	0	SF	Blue			
1	3	Computer/Data Equipment Closet in Hallway next to Dean of Students Office	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF				
1	3	Computer/Data Equipment Closet in Hallway next to Dean of Students Office	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF				
1	3	Computer/Data Equipment Closet in Hallway next to Dean of Students Office	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF				
1	3	Staff Restroom across from Computer/Data Equipment Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	63	SF	0	SF				
1	3	Staff Restroom across from Computer/Data Equipment Closet	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF				
1	3	Staff Restroom across from Computer/Data Equipment Closet	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF				
1	3	Staff Restroom across from Dean of Students Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	63	SF	0	SF				
1	3	Staff Restroom across from Dean of Students Office	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF				
1	3	Staff Restroom across from Dean of Students Office	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF				
1	3	Classroom 316	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF				
1	3	Classroom 316	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				
1	3	Classroom 316	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 316	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue			
1	3	Classroom 316	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue			
1	3	Classroom 317	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF				
1	3	Classroom 317	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF				
1	3	Classroom 317	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey			
1	3	Classroom 317	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Grey			
1	3	Classroom 317	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Black			
1	3	Classroom 319 - Computers	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1000	SF	0	SF				
1	3	Classroom 319 - Computers	N/A	Concrete Block Wall	Non Suspect ACM	1300	SF	0	SF				
1	3	Classroom 319 - Computers	N/A	Floor Tile VAT 12" x 12"	NAD	1000	SF	0	SF	Green			
1	3	Classroom 319 Shop 319A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	375	SF	0	SF				
1	3	Classroom 319 Shop 319A	N/A	Concrete Block Wall	Non Suspect ACM	800	SF	0	SF				
1	3	Classroom 319 Shop 319A	N/A	Sink Undercoat Mastic	Non Suspect ACM	8	SF	0	SF	Grey			
1	3	Classroom 319 Shop 319A	N/A	Carpet	Non Suspect ACM	375	SF	0	SF				
1	3	Classroom 319 Shop 319A Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF				
1	3	Classroom 319 Shop 319A Closet	N/A	Concrete Block Wall	Non Suspect ACM	225	SF	0	SF				
1	3	Classroom 319 Shop 319A Closet	N/A	Concrete Floor	Non Suspect ACM	80	SF	0	SF				

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728			
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
1	3	Classroom 319 - Computers Storage Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	153	SF	0	SF			
1	3	Classroom 319 - Computers Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	416	SF	0	SF			
1	3	Classroom 319 - Computers Storage Room	N/A	Concrete Floor	Non Suspect ACM	153	SF	0	SF			
1	3	Stairwell No. 5 next to Classroom 317	N/A	Concrete Ceiling	Non Suspect ACM	250	SF	0	SF			
1	3	Stairwell No. 5 next to Classroom 317	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF			
1	3	Stairwell No. 5 next to Classroom 317	N/A	Concrete Floor	Non Suspect ACM	250	SF	0	SF			
1	3	Hallway from Stairwell No. 3 to Stairwell No. 5	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1830	SF	0	SF			
1	3	Hallway from Stairwell No. 3 to Stairwell No. 5	N/A	Sheetrock Ceiling	Non Suspect ACM	260	SF	0	SF			
1	3	Hallway from Stairwell No. 3 to Stairwell No. 5	N/A	Concrete Block Wall	Non Suspect ACM	3384	SF	0	SF			
1	3	Hallway from Stairwell No. 3 to Stairwell No. 5	N/A	Floor Tile VAT 12" x 12"	NAD	2090	SF	0	SF	Multi		
1	3	Girl's Restroom near Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	220	SF	0	SF			
1	3	Girl's Restroom near Elevator	N/A	Concrete Block Wall	Non Suspect ACM	576	SF	0	SF			
1	3	Girl's Restroom near Elevator	N/A	Ceramic Tile Floors	Non Suspect ACM	220	SF	0	SF			
1	3	Boy's Restroom near Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	250	SF	0	SF			
1	3	Boy's Restroom near Elevator	N/A	Concrete Block Wall	Non Suspect ACM	630	SF	0	SF			
1	3	Boy's Restroom near Elevator	N/A	Ceramic Tile Floors	Non Suspect ACM	250	SF	0	SF			
1	3	Custodial Closet between Girl's and Boy's Restrooms near Elevator	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	32	LF	0	LF		Pipe Chase Access in Room	
1	3	Custodial Closet between Girl's and Boy's Restrooms near Elevator	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA		Pipe Chase Access in Room	
1	3	Custodial Closet between Girl's and Boy's Restrooms near Elevator	N/A	Concrete Ceiling	Non Suspect ACM	20	SF	0	SF		Pipe Chase Access in Room	
1	3	Custodial Closet between Girl's and Boy's Restrooms near Elevator	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF		Pipe Chase Access in Room	
1	3	Custodial Closet between Girl's and Boy's Restrooms near Elevator	N/A	Concrete Floor	Non Suspect ACM	20	SF	0	SF		Pipe Chase Access in Room	
1	3	Circuit Breaker Room next to Elevator	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	24	LF	0	LF			
1	3	Circuit Breaker Room next to Elevator	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	5	EA	0	EA			
1	3	Circuit Breaker Room next to Elevator	N/A	Concrete Ceiling	Non Suspect ACM	96	SF	0	SF			
1	3	Circuit Breaker Room next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	528	SF	0	SF			
1	3	Circuit Breaker Room next to Elevator	N/A	Concrete Floor	Non Suspect ACM	96	SF	0	SF			
1	3	Classroom 323	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	3	Classroom 323	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	3	Classroom 323	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 323	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue		
1	3	Classroom 323	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue		
1	3	Classroom 324	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	3	Classroom 324	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	3	Classroom 324	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 324	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue		
1	3	Classroom 324	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue		
1	3	Classroom 302	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1128	SF	0	SF			
1	3	Classroom 302	N/A	Concrete Block Wall	Non Suspect ACM	1300	SF	0	SF			
1	3	Classroom 302	N/A	Floor Tile VAT 12" x 12"	NAD	564	SF	0	SF	Blue		
1	3	Classroom 302	N/A	Floor Tile VAT 12" x 12"	NAD	564	SF	0	SF	Blue		
1	3	Classroom 302 Left Side Storage Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 302 Left Side Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	380	SF	0	SF			
1	3	Classroom 302 Left Side Storage Room	N/A	Concrete Floor	Non Suspect ACM	110	SF	0	SF			
1	3	Classroom 302 Right Side Storage Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	300	SF	0	SF			
1	3	Classroom 302 Right Side Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF			
1	3	Classroom 302 Right Side Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	0	SF	Blue		
1	3	Classroom 302 Right Side Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	150	SF	0	SF	Blue		
1	3	Classroom 302 Right Side Storage Room's Closet	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	72	SF	0	SF			
1	3	Classroom 302 Right Side Storage Room's Closet	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF			
1	3	Classroom 302 Right Side Storage Room's Closet	N/A	Concrete Floor	Non Suspect ACM	72	SF	0	SF			
1	3	Hallway from Central Lobby to Girl's Restroom near Elevator	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	950	SF	0	SF			
1	3	Hallway from Central Lobby to Girl's Restroom near Elevator	N/A	Sheetrock Ceiling	Non Suspect ACM	80	SF	0	SF			

## 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Dates: 5/23/2016 and 5/24/2016		
											Building Inspector: Paul Davis	
											Number: 050368	
											Management Planner: Megan Vala	
											Number: 740728	
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
1	3	Hallway from Central Lobby to Girl's Restroom near Elevator	N/A	Concrete Block Wall	Non Suspect ACM	1710	SF	0	SF			
1	3	Hallway from Central Lobby to Girl's Restroom near Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	1030	SF	0	SF	Multi		
1	3	Central Lobby (includes stairwells)	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	760	SF	0	SF			
1	3	Central Lobby (includes stairwells)	N/A	Metal Ceiling	Non Suspect ACM	2356	SF	0	SF			
1	3	Central Lobby (includes stairwells)	N/A	Concrete Block Wall	Non Suspect ACM	1640	SF	0	SF			
1	3	Central Lobby (includes stairwells)	N/A	Floor Tile VAT 12" x 12"	NAD	988	SF	0	SF	Blue		
1	3	Central Lobby (includes stairwells)	N/A	Floor Tile VAT 12" x 12"	NAD	988	SF	0	SF	Blue		
1	3	Central Lobby (includes stairwells)	N/A	Concrete Floor	Non Suspect ACM	912	SF	0	SF			
1	3	Classroom 326	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	800	SF	0	SF			
1	3	Classroom 326	N/A	Concrete Block Wall	Non Suspect ACM	970	SF	0	SF			
1	3	Classroom 326	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 326	N/A	Floor Tile VAT 12" x 12"	NAD	400	SF	0	SF	Blue		
1	3	Classroom 326	N/A	Floor Tile VAT 12" x 12"	NAD	400	SF	0	SF	Blue		
1	3	Classroom 327	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	800	SF	0	SF			
1	3	Classroom 327	N/A	Concrete Block Wall	Non Suspect ACM	970	SF	0	SF			
1	3	Classroom 327	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 327	N/A	Floor Tile VAT 12" x 12"	NAD	400	SF	0	SF	Blue		
1	3	Classroom 327	N/A	Floor Tile VAT 12" x 12"	NAD	400	SF	0	SF	Blue		
1	3	Classroom 337	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	3	Classroom 337	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	3	Classroom 337	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 337	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue		
1	3	Classroom 337	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue		
1	3	Classroom 336	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	825	SF	0	SF			
1	3	Classroom 336	N/A	Concrete Block Wall	Non Suspect ACM	1000	SF	0	SF			
1	3	Classroom 336	N/A	Sink Undercoat Mastic	Non Suspect ACM	4	SF	0	SF	Grey		
1	3	Classroom 336	N/A	Floor Tile VAT 12" x 12"	NAD	412	SF	0	SF	Blue		
1	3	Classroom 336	N/A	Floor Tile VAT 12" x 12"	NAD	413	SF	0	SF	Blue		
1	3	Art Room 328	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1275	SF	0	SF			
1	3	Art Room 328	N/A	Concrete Block Wall	Non Suspect ACM	1700	SF	0	SF			
1	3	Art Room 328	N/A	Sink Undercoat Mastic	Non Suspect ACM	14	SF	0	SF	Grey		
1	3	Art Room 328	N/A	Floor Tile VAT 12" x 12"	NAD	637	SF	0	SF	Blue		
1	3	Art Room 328	N/A	Floor Tile VAT 12" x 12"	NAD	638	SF	0	SF	Blue		
1	3	Art Room 328 Kiln 328A	N/A	Concrete Ceiling	Non Suspect ACM	100	SF	0	SF			
1	3	Art Room 328 Kiln 328A	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF			
1	3	Art Room 328 Kiln 328A	N/A	Sink Undercoat Mastic	Non Suspect ACM	7	SF	0	SF	Grey		
1	3	Art Room 328 Kiln 328A	N/A	Concrete Floor	Non Suspect ACM	100	SF	0	SF			
1	3	Art Room 328 Storage Room	N/A	Concrete Ceiling	Non Suspect ACM	90	SF	0	SF			
1	3	Art Room 328 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	456	SF	0	SF			
1	3	Art Room 328 Storage Room	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF			
1	3	Circuit Breaker Closet between Art Room 328 and Boy's Restroom	N/A	Concrete Ceiling	Non Suspect ACM	50	SF	0	SF			
1	3	Circuit Breaker Closet between Art Room 328 and Boy's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF			
1	3	Circuit Breaker Closet between Art Room 328 and Boy's Restroom	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF			
1	3	Boy's Restroom near Stairwell No. 6	N/A	Sheetrock Ceiling	Non Suspect ACM	225	SF	0	SF			
1	3	Boy's Restroom near Stairwell No. 6	N/A	Concrete Block Wall	Non Suspect ACM	612	SF	0	SF			
1	3	Boy's Restroom near Stairwell No. 6	N/A	Ceramic Tile Floors	Non Suspect ACM	225	SF	0	SF			
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	35	LF	0	LF		Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA		Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Ceiling	Non Suspect ACM	25	SF	0	SF		Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	240	SF	0	SF		Pipe Chase Access in Room	
1	3	Custodial Closet between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	25	SF	0	SF		Pipe Chase Access in Room	
1	3	Girl's Restroom near Stairwell No. 6	N/A	Sheetrock Ceiling	Non Suspect ACM	200	SF	0	SF			
1	3	Girl's Restroom near Stairwell No. 6	N/A	Concrete Block Wall	Non Suspect ACM	600	SF	0	SF			
1	3	Girl's Restroom near Stairwell No. 6	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0	SF			

# 5170 New DeBurgos 2015 2016 AHERA Three-Year Report

		School District of Philadelphia Julia deBurgos Elementary School 401 West Lehigh Avenue, Philadelphia, PA 19133 ULCS# 5170/9960 Year Built: 2002		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Dates: 5/23/2016 and 5/24/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: Megan Vala Number: 740728		Attic/ Crawl Space Ranking
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	3	Stairwell No. 6 near Art Room	N/A	Concrete Ceiling	Non Suspect ACM	150	SF	0	SF			
1	3	Stairwell No. 6 near Art Room	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF			
1	3	Stairwell No. 6 near Art Room	N/A	Concrete Block Wall	Non Suspect ACM	1240	SF	0	SF			
1	3	Stairwell No. 6 near Art Room	N/A	Sheetrock Wall	Non Suspect ACM	40	SF	0	SF			
1	3	Stairwell No. 6 near Art Room	N/A	Concrete Floor	Non Suspect ACM	210	SF	0	SF			
1	3	Computer/Data Equipment Closet next to Room 334	N/A	Concrete Ceiling	Non Suspect ACM	40	SF	0	SF			
1	3	Computer/Data Equipment Closet next to Room 334	N/A	Concrete Block Wall	Non Suspect ACM	312	SF	0	SF			
1	3	Computer/Data Equipment Closet next to Room 334	N/A	Concrete Floor	Non Suspect ACM	40	SF	0	SF			
1	3	Mechanical Room 334	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF			
1	3	Mechanical Room 334	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20	EA	0	EA			
1	3	Mechanical Room 334	N/A	Concrete Ceiling	Non Suspect ACM	1260	SF	0	SF			
1	3	Mechanical Room 334	N/A	Concrete Block Wall	Non Suspect ACM	1900	SF	0	SF			
1	3	Mechanical Room 334	N/A	Sheetrock Wall	Non Suspect ACM	84	SF	0	SF			
1	3	Mechanical Room 334	N/A	Concrete Floor	Non Suspect ACM	1260	SF	0	SF			
1	3	School Supplies Storage Room 335	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1224	SF	0	SF			
1	3	School Supplies Storage Room 335	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF			
1	3	School Supplies Storage Room 335	N/A	Carpet	Non Suspect ACM	1224	SF	0	SF			
1	3	Hallway from Stairwell No. 6 to Central Lobby	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1540	SF	0	SF			
1	3	Hallway from Stairwell No. 6 to Central Lobby	N/A	Sheetrock Ceiling	Non Suspect ACM	160	SF	0	SF			
1	3	Hallway from Stairwell No. 6 to Central Lobby	N/A	Concrete Block Wall	Non Suspect ACM	2772	SF	0	SF			
1	3	Hallway from Stairwell No. 6 to Central Lobby	N/A	Floor Tile VAT 12" x 12"	NAD	1700	SF	0	SF	Multi		
1	3	Elevator	N/A	Metal Ceiling	Non Suspect ACM	35	SF	0	SF			
1	3	Elevator	N/A	Metal Walls and Wood Panels	Non Suspect ACM	200	SF	0	SF			
1	3	Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	20	SF	0	SF	Blue		
1	3	Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	Green		
1	A	Attic - None	X	X	X	X	X	X	X		None	None
1	C	Crawl Space - None	X	X	X	X	X	X	X		None	None

### **Section III    Certificates**

#### **A. Management Planner/Building Inspector Certificates**

### Section III – A

#### Management Planner/Building Inspector Certificates

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

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

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

*James A. Welts, CIH, President*

# EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

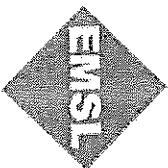
### Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

### Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

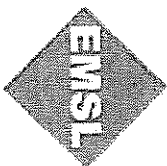
Approved by:

PA Dept. of Labor and Industry  
Accreditation # 137

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

Sponsored by:

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



*Michael P. Menz*

Michael P. Menz, CIH  
Training Director

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

45397

# *National Asbestos & Environmental Training Institute*

## **CERTIFICATE OF COMPLETION**

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

*This is to certify that*

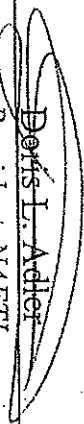
***Bernard Brunner, Jr.***

*Successfully completed the course entitled*

**1/2-Day New York State/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](http://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**  
*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

MM DD YR

successful completion of the examination 09/29/2016.

MM DD YR

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

Gail M. Conner

Training Director

Gail M. Conner

# Certificate 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. Schlager**  
*Training Director*



**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

# **Certificate of Completion**

## **AHERA Building Inspector**

**(Refresher)**

**Awarded To:**

**Alexander Roman**

SS#:XXX-XX-1743

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

**EHS TRAINING INSTITUTE, INC.**

A Division of BATTI, Inc.

**Delaware Industrial Park • 6 Garfield Way**

**Newark, DE 19713-5817**

**(302) 737-3376 • Fax (302) 737-5764**

**Course Date: September 18, 2015**

**Date of Expiration: September 18, 201**

**Certification Number : EHSBIR 150619-008**

  
**Todd K. Zeisloff, Instructor**

  
**Neeraj K. Batta, President**

# Certificate of Completion

**Norman Harrison**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**9/2/15**

*Course Date*

**N/A**

*Exam Date*

**9/2/16**

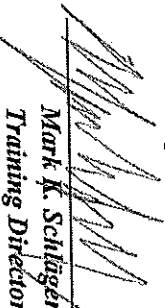
*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0915-6-011**

*Certificate Number*

  
**Mark 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*

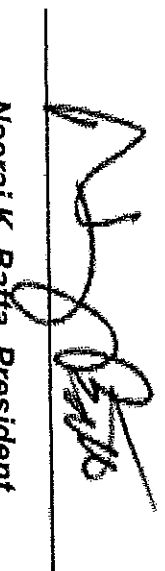
*(302) 737-3376 • Fax (302) 737-5764*

**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.amatraining.com](http://www.amatraining.com)

# Certificate of Completion

**Maryellen Leotta**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

**2/12/15**

*Course Date*

**N/A**

*Exam Date*

**2/12/16**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0215-6-024**

*Certificate Number*

**Mark K. 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.

<b>Cross Reference Table</b>	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
<b>Subject Matter</b>	<b>Location of Required Documents</b>
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, 3<sup>rd</sup> Floor**  
**Philadelphia, PA 19130**  
**Telephone: 215 400 6738**  
**Fax: 215 400 4751**

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

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

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

#### **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.

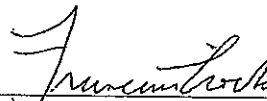
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork 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.

Handwritten signature of Fran Burns.

Fran Burns  
Chief Operating Officer

Handwritten signature of Francine Locke.

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

c: Danielle Floyd

AHERA-4a  
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Six Month Surveillance  
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA  
Three Year Reinspection  
Outline of Events

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



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

**School District of Philadelphia  
Asbestos Management Program**

## TABLE OF CONTENTS

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



## **DEFINITIONS / ACRONYMS**

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

## **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>