

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

New Frances E. Willard Elementary School

**ULCS# 5445/5440
Building # B801001-1
1930 East Elkhart Street
Philadelphia, Pennsylvania
19134**

Year Built: 2010

May 2016

Conducted By:

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

Management Plan Prepared By:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

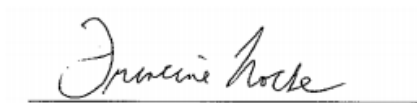
Francine Locke, M.S., Director
Office of Environmental Management and Services

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

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

Carpet	Ceiling Tile 2' x 2'	Ceiling Tile 2' x 4'
Ceramic Tile Floors	Concrete Block Wall	Concrete Floor
Fiberglass Pipe Fitting Insulation	Fiberglass Pipe Insulation	Hanging Ceiling Panels
Metal Ceiling	Metal Walls	Rubber Mat Flooring
Sheetrock Ceiling	Sheetrock Wall	Terrazzo Floor
Wood Floor	Wood Wall Panels	

** 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	Metal Ceiling	Non Suspect ACM
Auditorium	Hanging Ceiling Panels	Non Suspect ACM
Auditorium	Sheetrock Wall	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Wood Wall Panels	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Floor Tile VAT 12" x 12"	NAD
Auditorium Stage	Metal Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Sheetrock Wall	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	NAD

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

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

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

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

Category Rank Legend

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

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

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

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

<i>F l o o r</i>	<i>On site Room Name</i>	<i>Material</i>	<i>Confirmed Assumed NAD Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>	<i>Comments</i>
1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	Fiberglass Pipe Insulation	Non Suspect ACM	200 LF	0	
1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20 EA	0	
1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	Metal Ceiling	Non Suspect ACM	75 SF	0	
1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	Concrete Block Wall	Non Suspect ACM	728 SF	0	
1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	Concrete Floor	Non Suspect ACM	75 SF	0	
1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	Fiberglass Pipe Insulation	Non Suspect ACM	50 LF	0	
1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12 EA	0	
1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	Metal Ceiling	Non Suspect ACM	50 SF	0	
1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	Concrete Block Wall	Non Suspect ACM	700 SF	0	
1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	Concrete Floor	Non Suspect ACM	50 SF	0	

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

<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>Comments</i>
1	Pipe Chase across from Classroom 109	Fiberglass Pipe Insulation	Non Suspect ACM	75 LF	0	
1	Pipe Chase across from Classroom 109	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	16 EA	0	
1	Pipe Chase across from Classroom 109	Metal Ceiling	Non Suspect ACM	50 SF	0	
1	Pipe Chase across from Classroom 109	Concrete Block Wall	Non Suspect ACM	700 SF	0	
1	Pipe Chase across from Classroom 109	Concrete Floor	Non Suspect ACM	50 SF	0	
2	Pipe Chase across from Classroom 209	Fiberglass Pipe Insulation	Non Suspect ACM	75 LF	0	
2	Pipe Chase across from Classroom 209	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	16 EA	0	
2	Pipe Chase across from Classroom 209	Metal Ceiling	Non Suspect ACM	50 SF	0	
2	Pipe Chase across from Classroom 209	Concrete Block Wall	Non Suspect ACM	756 SF	0	
2	Pipe Chase across from Classroom 209	Concrete Floor	Non Suspect ACM	50 SF	0	
2	Pipe Chase in Maintenance Closet 219B	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0	
2	Pipe Chase in Maintenance Closet 219B	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	14 EA	0	
2	Pipe Chase in Maintenance Closet 219B	Metal Ceiling	Non Suspect ACM	50 SF	0	
2	Pipe Chase in Maintenance Closet 219B	Concrete Block Wall	Non Suspect ACM	756 SF	0	
2	Pipe Chase in Maintenance Closet 219B	Concrete Floor	Non Suspect ACM	50 SF	0	

Section I Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

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

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

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
4/28/2017	X	X	X	No changes in the material were observed	X	X

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

The following information documents the Three-Year Re-inspection IX of the subject school/facility. The Homogeneous Area Reports were produced using the building inspector's field data on the facility. The key to the Homogeneous Area Report is outlined in the following pages of this report.

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

5445/5440 New Willard 2015 2016 AHERA Three-Year Report

		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	
2	1	Boiler Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	600	LF	0	LF				
2	1	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	100	EA	0	EA				
2	1	Boiler Room	N/A	Metal Ceiling	Non Suspect ACM	2184	SF	0	SF				
2	1	Boiler Room	N/A	Concrete Block Wall	Non Suspect ACM	2600	SF	0	SF				
2	1	Boiler Room	N/A	Concrete Floor	Non Suspect ACM	2184	SF	0	SF				
2	1	Electrical Room in Boiler Room Area	N/A	Metal Ceiling	Non Suspect ACM	464	SF	0	SF				
2	1	Electrical Room in Boiler Room Area	N/A	Concrete Block Wall	Non Suspect ACM	1170	SF	0	SF				
2	1	Electrical Room in Boiler Room Area	N/A	Concrete Floor	Non Suspect ACM	464	SF	0	SF				
2	1	Grey Water Pump Room next to Electrical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0	LF				
2	1	Grey Water Pump Room next to Electrical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12	EA	0	EA				
2	1	Grey Water Pump Room next to Electrical Room	N/A	Metal Ceiling	Non Suspect ACM	192	SF	0	SF				
2	1	Grey Water Pump Room next to Electrical Room	N/A	Concrete Block Wall	Non Suspect ACM	728	SF	0	SF				
2	1	Grey Water Pump Room next to Electrical Room	N/A	Concrete Floor	Non Suspect ACM	192	SF	0	SF				
2	1	Emergency Generator Room in Boiler Room Area	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	75	LF	0	LF				
2	1	Emergency Generator Room in Boiler Room Area	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12	EA	0	EA				
2	1	Emergency Generator Room in Boiler Room Area	N/A	Metal Ceiling	Non Suspect ACM	216	SF	0	SF				
2	1	Emergency Generator Room in Boiler Room Area	N/A	Concrete Block Wall	Non Suspect ACM	780	SF	0	SF				
2	1	Emergency Generator Room in Boiler Room Area	N/A	Concrete Floor	Non Suspect ACM	216	SF	0	SF				
2	1	Caged Storage Area 132C near Building Engineer's Office and Loading Dock	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	544	SF	0	SF				
2	1	Caged Storage Area 132C near Building Engineer's Office and Loading Dock	N/A	Concrete Block Wall	Non Suspect ACM	756	SF	0	SF				
2	1	Caged Storage Area 132C near Building Engineer's Office and Loading Dock	N/A	Concrete Floor	Non Suspect ACM	544	SF	0	SF				
2	1	Maintenance Area Hallway from Room 128 to Loading Dock Area	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	340	SF	0	SF		Hallway used for Storage		
2	1	Maintenance Area Hallway from Room 128 to Loading Dock Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	643	SF	0	SF		Hallway used for Storage		
2	1	Maintenance Area Hallway from Room 128 to Loading Dock Area	N/A	Concrete Block Wall	Non Suspect ACM	1400	SF	0	SF		Hallway used for Storage		
2	1	Maintenance Area Hallway from Room 128 to Loading Dock Area	N/A	Concrete Floor	Non Suspect ACM	983	SF	0	SF		Hallway used for Storage		
2	1	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	144	SF	0	SF				
2	1	Building Engineer's Office	N/A	Concrete Block Wall	Non Suspect ACM	480	SF	0	SF				
2	1	Building Engineer's Office	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	White			
2	1	Building Engineer's Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	70	SF	0	SF				
2	1	Building Engineer's Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF				
2	1	Building Engineer's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	70	SF	0	SF				
2	1	Building Engineer's Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	9	LF	0	LF				
2	1	Building Engineer's Closet	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	1	EA	0	EA				
2	1	Building Engineer's Closet	N/A	Metal Ceiling	Non Suspect ACM	12	SF	0	SF				
2	1	Building Engineer's Closet	N/A	Concrete Block Wall	Non Suspect ACM	210	SF	0	SF				
2	1	Building Engineer's Closet	N/A	Floor Tile VAT 12" x 12"	NAD	12	SF	0	SF	White			
2	1	Storage Room 130 next to Building Engineer's Office	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	80	LF	0	LF				
2	1	Storage Room 130 next to Building Engineer's Office	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12	EA	0	EA				
2	1	Storage Room 130 next to Building Engineer's Office	N/A	Metal Ceiling	Non Suspect ACM	288	SF	0	SF				
2	1	Storage Room 130 next to Building Engineer's Office	N/A	Concrete Block Wall	Non Suspect ACM	884	SF	0	SF				
2	1	Storage Room 130 next to Building Engineer's Office	N/A	Concrete Floor	Non Suspect ACM	288	SF	0	SF				
2	1	Work Room 128 across from Kitchen used for Storage	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	288	SF	0	SF				
2	1	Work Room 128 across from Kitchen used for Storage	N/A	Concrete Block Wall	Non Suspect ACM	680	SF	0	SF				
2	1	Work Room 128 across from Kitchen used for Storage	N/A	Concrete Floor	Non Suspect ACM	288	SF	0	SF				
2	1	Staff Dining	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	494	SF	0	SF				
2	1	Staff Dining	N/A	Concrete Block Wall	Non Suspect ACM	900	SF	0	SF				
2	1	Staff Dining	N/A	Floor Tile VAT 12" x 12"	NAD	494	SF	0	SF	White			
2	1	Staff Restroom across Hall from Staff Dining	N/A	Sheetrock Ceiling	Non Suspect ACM	56	SF	0	SF				
2	1	Staff Restroom across Hall from Staff Dining	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF				
2	1	Staff Restroom across Hall from Staff Dining	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF				
2	1	Hallway between Staff Dining and Staff Restroom	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	184	SF	0	SF				
2	1	Hallway between Staff Dining and Staff Restroom	N/A	Concrete Block Wall	Non Suspect ACM	414	SF	0	SF				
2	1	Hallway between Staff Dining and Staff Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	184	SF	0	SF	White			
2	1	Kitchen	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1120	SF	0	SF				
2	1	Kitchen	N/A	Concrete Block Wall	Non Suspect ACM	1224	SF	0	SF				
2	1	Kitchen	N/A	Ceramic Tile Floors	Non Suspect ACM	1120	SF	0	SF				

5445/5440 New Willard 2015 2016 AHERA Three-Year Report

		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking
2	1	Kitchen Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	54	SF	0	SF			
2	1	Kitchen Office	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF			
2	1	Kitchen Office	N/A	Floor Tile VAT 12" x 12"	NAD	54	SF	0	SF	White		
2	1	Kitchen Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	49	SF	0	SF			
2	1	Kitchen Restroom	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF			
2	1	Kitchen Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	49	SF	0	SF			
2	1	Gymnasium	N/A	Metal Ceiling	Non Suspect ACM	5985	SF	0	SF			
2	1	Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	9480	SF	0	SF			
2	1	Gymnasium	N/A	Wood Floor	Non Suspect ACM	5985	SF	0	SF			
2	1	Gymnasium Storage 125D	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	60	LF	0	LF			
2	1	Gymnasium Storage 125D	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA			
2	1	Gymnasium Storage 125D	N/A	Metal Ceiling	Non Suspect ACM	345	SF	0	SF			
2	1	Gymnasium Storage 125D	N/A	Concrete Block Wall	Non Suspect ACM	988	SF	0	SF			
2	1	Gymnasium Storage 125D	N/A	Concrete Floor	Non Suspect ACM	345	SF	0	SF			
2	1	Gymnasium Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	192	SF	0	SF			
2	1	Gymnasium Office	N/A	Concrete Block Wall	Non Suspect ACM	504	SF	0	SF			
2	1	Gymnasium Office	N/A	Floor Tile VAT 12" x 12"	NAD	192	SF	0	SF	White		
2	1	Gymnasium Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	49	SF	0	SF			
2	1	Gymnasium Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF			
2	1	Gymnasium Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	49	SF	0	SF			
2	1	Gymnasium Office Closet	N/A	Metal Ceiling	Non Suspect ACM	8	SF	0	SF			
2	1	Gymnasium Office Closet	N/A	Concrete Block Wall	Non Suspect ACM	156	SF	0	SF			
2	1	Gymnasium Office Closet	N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	White		
2	1	Boy's Locker Room	N/A	Sheetrock Ceiling	Non Suspect ACM	154	SF	0	SF			
2	1	Boy's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF			
2	1	Boy's Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	139	SF	0	SF	Blue		
2	1	Boy's Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	White		
2	1	Boy's Locker Room Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	88	SF	0	SF			
2	1	Boy's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	380	SF	0	SF			
2	1	Boy's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	88	SF	0	SF			
2	1	Girl's Locker Room	N/A	Sheetrock Ceiling	Non Suspect ACM	154	SF	0	SF			
2	1	Girl's Locker Room	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF			
2	1	Girl's Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	139	SF	0	SF	Blue		
2	1	Girl's Locker Room	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	White		
2	1	Girl's Locker Room Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	88	SF	0	SF			
2	1	Girl's Locker Room Restroom	N/A	Concrete Block Wall	Non Suspect ACM	380	SF	0	SF			
2	1	Girl's Locker Room Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	88	SF	0	SF			
2	1	Gymnasium Entrance Lobby Area	N/A	Sheetrock Ceiling	Non Suspect ACM	200	SF	0	SF			
2	1	Gymnasium Entrance Lobby Area	N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF			
2	1	Gymnasium Entrance Lobby Area	N/A	Floor Tile VAT 12" x 12"	NAD	186	SF	0	SF	Blue		
2	1	Gymnasium Entrance Lobby Area	N/A	Floor Tile VAT 12" x 12"	NAD	14	SF	0	SF	White		
2	1	Staff Restroom across from Gymnasium	N/A	Sheetrock Ceiling	Non Suspect ACM	64	SF	0	SF			
2	1	Staff Restroom across from Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
2	1	Staff Restroom across from Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	64	SF	0	SF			
2	1	Computer Server Room 120A (IDF) across from Gymnasium	N/A	Metal Ceiling	Non Suspect ACM	81	SF	0	SF			
2	1	Computer Server Room 120A (IDF) across from Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF			
2	1	Computer Server Room 120A (IDF) across from Gymnasium	N/A	Concrete Floor	Non Suspect ACM	81	SF	0	SF			
2	1	Storage Room in Rear of IDF Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	35	LF	0	LF			
2	1	Storage Room in Rear of IDF Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA			
2	1	Storage Room in Rear of IDF Room	N/A	Metal Ceiling	Non Suspect ACM	63	SF	0	SF			
2	1	Storage Room in Rear of IDF Room	N/A	Concrete Block Wall	Non Suspect ACM	416	SF	0	SF			
2	1	Storage Room in Rear of IDF Room	N/A	Concrete Floor	Non Suspect ACM	63	SF	0	SF			
2	1	Boy's Restroom across from Gymnasium	N/A	Sheetrock Ceiling	Non Suspect ACM	200	SF	0	SF			
2	1	Boy's Restroom across from Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF			
2	1	Boy's Restroom across from Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0	SF			
2	1	Girl's Restroom across from Gymnasium	N/A	Sheetrock Ceiling	Non Suspect ACM	200	SF	0	SF			
2	1	Girl's Restroom across from Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	660	SF	0	SF			
2	1	Girl's Restroom across from Gymnasium	N/A	Ceramic Tile Floors	Non Suspect ACM	200	SF	0	SF			
2	1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF			

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17/2016 and 5/18/2016		
										Building Inspector: Paul Davis			
										Number: 050368			
										Management Planner: M. Causley			
										Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	
2	1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20	EA	0	EA				
2	1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	N/A	Metal Ceiling	Non Suspect ACM	75	SF	0	SF				
2	1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	N/A	Concrete Block Wall	Non Suspect ACM	728	SF	0	SF				
2	1	Pipe Chase between Boy's and Girl's Restrooms across from Gymnasium	N/A	Concrete Floor	Non Suspect ACM	75	SF	0	SF				
2	1	Auditorium	N/A	Metal Ceiling	Non Suspect ACM	2726	SF	0	SF				
2	1	Auditorium	N/A	Hanging Ceiling Panels	Non Suspect ACM	960	SF	0	SF				
2	1	Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	4864	SF	0	SF				
2	1	Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	1216	SF	0	SF				
2	1	Auditorium	N/A	Wood Wall Panels	Non Suspect ACM	2079	SF	0	SF				
2	1	Auditorium	N/A	Carpet	Non Suspect ACM	1026	SF	0	SF				
2	1	Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	1700	SF	0	SF	Brown			
2	1	Electrical Room 120A on Stage	N/A	Sheetrock Ceiling	Non Suspect ACM	60	SF	0	SF				
2	1	Electrical Room 120A on Stage	N/A	Concrete Block Wall	Non Suspect ACM	680	SF	0	SF				
2	1	Electrical Room 120A on Stage	N/A	Concrete Floor	Non Suspect ACM	60	SF	0	SF				
2	1	Storage Room 120B in Auditorium	N/A	Metal Ceiling	Non Suspect ACM	60	SF	0	SF				
2	1	Storage Room 120B in Auditorium	N/A	Concrete Block Wall	Non Suspect ACM	256	SF	0	SF				
2	1	Storage Room 120B in Auditorium	N/A	Sheetrock Wall	Non Suspect ACM	1024	SF	0	SF				
2	1	Storage Room 120B in Auditorium	N/A	Floor Tile VAT 12" x 12"	NAD	60	SF	0	SF	Brown			
2	1	Auditorium Stage	N/A	Metal Ceiling	Non Suspect ACM	1009	SF	0	SF				
2	1	Auditorium Stage	N/A	Concrete Block Wall	Non Suspect ACM	1911	SF	0	SF				
2	1	Auditorium Stage	N/A	Sheetrock Wall	Non Suspect ACM	3828	SF	0	SF				
2	1	Auditorium Stage	N/A	Floor Tile VAT 12" x 12"	NAD	1009	SF	0	SF	Brown			
2	1	Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	500	LF	0	LF				
2	1	Cafeteria	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	50	EA	0	EA				
2	1	Cafeteria	N/A	Metal Ceiling	Non Suspect ACM	4695	SF	0	SF				
2	1	Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	8160	SF	0	SF				
2	1	Cafeteria	N/A	Floor Tile VAT 12" x 12"	NAD	4695	SF	0	SF	Multi			
2	1	Cafeteria Storage Room/Audio Room	N/A	Metal Ceiling	Non Suspect ACM	40	SF	0	SF				
2	1	Cafeteria Storage Room/Audio Room	N/A	Concrete Block Wall	Non Suspect ACM	338	SF	0	SF				
2	1	Cafeteria Storage Room/Audio Room	N/A	Floor Tile VAT 12" x 12"	NAD	40	SF	0	SF	Tan			
2	1	Music Room 122	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1232	SF	0	SF				
2	1	Music Room 122	N/A	Concrete Block Wall	Non Suspect ACM	858	SF	0	SF				
2	1	Music Room 122	N/A	Sheetrock Wall	Non Suspect ACM	858	SF	0	SF				
2	1	Music Room 122	N/A	Floor Tile VAT 12" x 12"	NAD	1232	SF	0	SF	Multi			
2	1	Music Storage Room 122A	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0	LF				
2	1	Music Storage Room 122A	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA				
2	1	Music Storage Room 122A	N/A	Metal Ceiling	Non Suspect ACM	132	SF	0	SF				
2	1	Music Storage Room 122A	N/A	Concrete Block Wall	Non Suspect ACM	455	SF	0	SF				
2	1	Music Storage Room 122A	N/A	Floor Tile VAT 12" x 12"	NAD	132	SF	0	SF	Tan			
2	1	Stairwell 4 next to Classroom 123	N/A	Metal Ceiling	Non Suspect ACM	216	SF	0	SF				
2	1	Stairwell 4 next to Classroom 123	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF				
2	1	Stairwell 4 next to Classroom 123	N/A	Concrete Floor	Non Suspect ACM	216	SF	0	SF				
2	1	Vestibule Area for Stairwell 4	N/A	Sheetrock Ceiling	Non Suspect ACM	54	SF	0	SF				
2	1	Vestibule Area for Stairwell 4	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF		Glazed Cinder Blocks		
2	1	Vestibule Area for Stairwell 4	N/A	Carpet	Non Suspect ACM	54	SF	0	SF		Carpeted Drainage Slat Flooring		
2	1	Classroom 123	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1156	SF	0	SF				
2	1	Classroom 123	N/A	Sheetrock Ceiling	Non Suspect ACM	25	SF	0	SF				
2	1	Classroom 123	N/A	Concrete Block Wall	Non Suspect ACM	1496	SF	0	SF				
2	1	Classroom 123	N/A	Sheetrock Wall	Non Suspect ACM	50	SF	0	SF				
2	1	Classroom 123	N/A	Floor Tile VAT 12" x 12"	NAD	1156	SF	0	SF	Multi			
2	1	Classroom 123 Closet	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	2	LF	0	LF				
2	1	Classroom 123 Closet	N/A	Metal Ceiling	Non Suspect ACM	15	SF	0	SF				
2	1	Classroom 123 Closet	N/A	Concrete Block Wall	Non Suspect ACM	208	SF	0	SF				
2	1	Classroom 123 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	15	SF	0	SF	Tan			
2	1	Classroom 123 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	70	SF	0	SF				
2	1	Classroom 123 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF				
2	1	Classroom 123 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	12	SF	0	SF				
2	1	Classroom 123 Restroom	N/A	Rubber Mat Flooring	Non Suspect ACM	58	SF	0	SF				
2	1	Classroom 121	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1156	SF	0	SF				

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17/2016 and 5/18/2016		
										Building Inspector: Paul Davis			
										Number: 050368			
										Management Planner: M. Causley			
										Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes		Attic/ Crawl Space Ranking
2	1	Classroom 121	N/A	Sheetrock Ceiling	Non Suspect ACM	25	SF	0	SF				
2	1	Classroom 121	N/A	Concrete Block Wall	Non Suspect ACM	1496	SF	0	SF				
2	1	Classroom 121	N/A	Sheetrock Wall	Non Suspect ACM	50	SF	0	SF				
2	1	Classroom 121	N/A	Floor Tile VAT 12" x 12"	NAD	1156	SF	0	SF	Multi			
2	1	Classroom 121 Closet	N/A	Metal Ceiling	Non Suspect ACM	10	SF	0	SF				
2	1	Classroom 121 Closet	N/A	Concrete Block Wall	Non Suspect ACM	182	SF	0	SF				
2	1	Classroom 121 Closet	N/A	Floor Tile VAT 12" x 12"	NAD	10	SF	0	SF	Tan			
2	1	Classroom 121 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	70	SF	0	SF				
2	1	Classroom 121 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	306	SF	0	SF				
2	1	Classroom 121 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	12	SF	0	SF				
2	1	Classroom 123 Restroom	N/A	Rubber Mat Flooring	Non Suspect ACM	58	SF	0	SF				
2	1	Main Entrance Vestibule	N/A	Sheetrock Ceiling	Non Suspect ACM	190	SF	0	SF				
2	1	Main Entrance Vestibule	N/A	Concrete Block Wall	Non Suspect ACM	400	SF	0	SF		Glazed Cinder Blocks		
2	1	Main Entrance Vestibule	N/A	Terrazzo Floor	Non Suspect ACM	62	SF	0	SF				
2	1	Main Entrance Vestibule	N/A	Carpet	Non Suspect ACM	128	SF	0	SF		Carpeted Drainage Slat Flooring		
2	1	Main Lobby near Main Office	N/A	Metal Ceiling	Non Suspect ACM	920	SF	0	SF				
2	1	Main Lobby near Main Office	N/A	Concrete Block Wall	Non Suspect ACM	3000	SF	0	SF				
2	1	Main Lobby near Main Office	N/A	Terrazzo Floor	Non Suspect ACM	860	SF	0	SF				
2	1	Main Lobby near Main Office	N/A	Carpet	Non Suspect ACM	60	SF	0	SF		Carpeted Drainage Slat Flooring		
2	1	Hallway from Main Entrance Vestibule to Hallway next to Main Lobby	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	400	SF	0	SF				
2	1	Hallway from Main Entrance Vestibule to Hallway next to Main Lobby	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				
2	1	Hallway from Main Entrance Vestibule to Hallway next to Main Lobby	N/A	Terrazzo Floor	Non Suspect ACM	400	SF	0	SF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	175	LF	0	LF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	10	EA	0	EA				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Metal Ceiling	Non Suspect ACM	348	SF	0	SF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Sheetrock Ceiling	Non Suspect ACM	16	SF	0	SF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	3420	SF	0	SF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	48	SF	0	SF				
2	1	Hallway from Main Lobby to Music Room and Cafeteria	N/A	Terrazzo Floor	Non Suspect ACM	348	SF	0	SF				
2	1	Hallway from Doors next to Main Office to Vestibule near Teacher's Lounge	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1750	SF	0	SF				
2	1	Hallway from Doors next to Main Office to Vestibule near Teacher's Lounge	N/A	Concrete Block Wall	Non Suspect ACM	2970	SF	0	SF				
2	1	Hallway from Doors next to Main Office to Vestibule near Teacher's Lounge	N/A	Terrazzo Floor	Non Suspect ACM	1750	SF	0	SF				
2	1	Vestibule near Teacher's Lounge	N/A	Sheetrock Ceiling	Non Suspect ACM	110	SF	0	SF				
2	1	Vestibule near Teacher's Lounge	N/A	Concrete Block Wall	Non Suspect ACM	160	SF	0	SF		Glazed Cinder Blocks		
2	1	Vestibule near Teacher's Lounge	N/A	Terrazzo Floor	Non Suspect ACM	38	SF	0	SF				
2	1	Vestibule near Teacher's Lounge	N/A	Carpet	Non Suspect ACM	72	SF	0	SF		Carpeted Drainage Slat Flooring		
2	1	Hallway from Hall outside Stairwell 4 to Cafeteria	N/A	Metal Ceiling	Non Suspect ACM	464	SF	0	SF				
2	1	Hallway from Hall outside Stairwell 4 to Cafeteria	N/A	Concrete Block Wall	Non Suspect ACM	1800	SF	0	SF				
2	1	Hallway from Hall outside Stairwell 4 to Cafeteria	N/A	Sheetrock Wall	Non Suspect ACM	174	SF	0	SF				
2	1	Hallway from Hall outside Stairwell 4 to Cafeteria	N/A	Terrazzo Floor	Non Suspect ACM	464	SF	0	SF				
1	1	Main Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1160	SF	0	SF				
1	1	Main Office	N/A	Sheetrock Ceiling	Non Suspect ACM	84	SF	0	SF				
1	1	Main Office	N/A	Concrete Block Wall	Non Suspect ACM	760	SF	0	SF				
1	1	Main Office	N/A	Sheetrock Wall	Non Suspect ACM	775	SF	0	SF				
1	1	Main Office	N/A	Floor Tile VAT 12" x 12"	NAD	1160	SF	0	SF	Tan			
1	1	Bilingual Counselor's Office 100A in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	170	SF	0	SF				
1	1	Bilingual Counselor's Office 100A in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	243	SF	0	SF				
1	1	Bilingual Counselor's Office 100A in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	243	SF	0	SF				
1	1	Bilingual Counselor's Office 100A in Main Office Suite	N/A	Carpet	Non Suspect ACM	170	SF	0	SF				
1	1	Psychologist's Office 100B in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF				
1	1	Psychologist's Office 100B in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF				
1	1	Psychologist's Office 100B in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	306	SF	0	SF				
1	1	Psychologist's Office 100B in Main Office Suite	N/A	Carpet	Non Suspect ACM	120	SF	0	SF				
1	1	Teacher Leader Office 100C in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF				
1	1	Teacher Leader Office 100C in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF				
1	1	Teacher Leader Office 100C in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	306	SF	0	SF				
1	1	Teacher Leader Office 100C in Main Office Suite	N/A	Carpet	Non Suspect ACM	120	SF	0	SF				

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report								Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r													
		On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking		
1	1	General Office 100D in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF					
1	1	General Office 100D in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF					
1	1	General Office 100D in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	306	SF	0	SF					
1	1	General Office 100D in Main Office Suite	N/A	Carpet	Non Suspect ACM	120	SF	0	SF					
1	1	General Office 100E in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF					
1	1	General Office 100E in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF					
1	1	General Office 100E in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	306	SF	0	SF					
1	1	General Office 100E in Main Office Suite	N/A	Carpet	Non Suspect ACM	120	SF	0	SF					
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	268	SF	0	SF					
1	1	Principal's Office	N/A	Concrete Block Wall	Non Suspect ACM	54	SF	0	SF					
1	1	Principal's Office	N/A	Sheetrock Wall	Non Suspect ACM	558	SF	0	SF					
1	1	Principal's Office	N/A	Carpet	Non Suspect ACM	260	SF	0	SF					
1	1	Principal's Office	N/A	Floor Tile VAT 12" x 12"	NAD	8	SF	0	SF	Brown				
1	1	Principal's Office Closet	N/A	Sheetrock Ceiling	Non Suspect ACM	14	SF	0	SF					
1	1	Principal's Office Closet	N/A	Concrete Block Wall	Non Suspect ACM	63	SF	0	SF					
1	1	Principal's Office Closet	N/A	Sheetrock Wall	Non Suspect ACM	36	SF	0	SF					
1	1	Principal's Office Closet	N/A	Carpet	Non Suspect ACM	14	SF	0	SF					
1	1	Principal's Office Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	42	SF	0	SF					
1	1	Principal's Office Restroom	N/A	Concrete Block Wall	Non Suspect ACM	54	SF	0	SF					
1	1	Principal's Office Restroom	N/A	Sheetrock Wall	Non Suspect ACM	180	SF	0	SF					
1	1	Principal's Office Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	42	SF	0	SF					
1	1	Conference Room 100G in Main Office Suite	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	270	SF	0	SF					
1	1	Conference Room 100G in Main Office Suite	N/A	Sheetrock Ceiling	Non Suspect ACM	18	SF	0	SF					
1	1	Conference Room 100G in Main Office Suite	N/A	Concrete Block Wall	Non Suspect ACM	297	SF	0	SF					
1	1	Conference Room 100G in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	333	SF	0	SF					
1	1	Conference Room 100G in Main Office Suite	N/A	Carpet	Non Suspect ACM	270	SF	0	SF					
1	1	Work Room 100H in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	143	SF	0	SF					
1	1	Work Room 100H in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	414	SF	0	SF					
1	1	Work Room 100H in Main Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	143	SF	0	SF	Tan				
1	1	Storage Room 100I in Main Office Suite	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	210	SF	0	SF					
1	1	Storage Room 100I in Main Office Suite	N/A	Sheetrock Wall	Non Suspect ACM	522	SF	0	SF					
1	1	Storage Room 100I in Main Office Suite	N/A	Floor Tile VAT 12" x 12"	NAD	210	SF	0	SF	Tan				
1	1	Security Monitoring Room in Room behind Storage Room 100I	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	126	SF	0	SF					
1	1	Security Monitoring Room in Room behind Storage Room 100I	N/A	Concrete Block Wall	Non Suspect ACM	126	SF	0	SF					
1	1	Security Monitoring Room in Room behind Storage Room 100I	N/A	Sheetrock Wall	Non Suspect ACM	288	SF	0	SF					
1	1	Security Monitoring Room in Room behind Storage Room 100I	N/A	Floor Tile VAT 12" x 12"	NAD	126	SF	0	SF	Tan				
1	1	Main Office Suite Hallway from Office 100A to Principal's Office	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	208	SF	0	SF					
1	1	Main Office Suite Hallway from Office 100A to Principal's Office	N/A	Sheetrock Wall	Non Suspect ACM	700	SF	0	SF					
1	1	Main Office Suite Hallway from Office 100A to Principal's Office	N/A	Floor Tile VAT 12" x 12"	NAD	208	SF	0	SF	Tan				
1	1	Main Office Suite Hallway from Conference Room to Exit Door next to Staff Restroom	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	80	SF	0	SF					
1	1	Main Office Suite Hallway from Conference Room to Exit Door next to Staff Restroom	N/A	Sheetrock Wall	Non Suspect ACM	288	SF	0	SF					
1	1	Main Office Suite Hallway from Conference Room to Exit Door next to Staff Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	Tan				
1	1	Main Office Suite Staff Restroom near Conference Room	N/A	Sheetrock Ceiling	Non Suspect ACM	48	SF	0	SF					
1	1	Main Office Suite Staff Restroom near Conference Room	N/A	Sheetrock Wall	Non Suspect ACM	252	SF	0	SF					
1	1	Main Office Suite Staff Restroom near Conference Room	N/A	Ceramic Tile Floors	Non Suspect ACM	48	SF	0	SF					
1	1	Main Office Suite Staff Restroom next to Rear Exit Door	N/A	Sheetrock Ceiling	Non Suspect ACM	56	SF	0	SF					
1	1	Main Office Suite Staff Restroom next to Rear Exit Door	N/A	Concrete Block Wall	Non Suspect ACM	68	SF	0	SF					
1	1	Main Office Suite Staff Restroom next to Rear Exit Door	N/A	Sheetrock Wall	Non Suspect ACM	202	SF	0	SF					
1	1	Main Office Suite Staff Restroom next to Rear Exit Door	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF					
1	1	Stairwell 3 across from Main Office Area	N/A	Metal Ceiling	Non Suspect ACM	510	SF	0	SF					
1	1	Stairwell 3 across from Main Office Area	N/A	Concrete Block Wall	Non Suspect ACM	1960	SF	0	SF					

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	
1	1	Stairwell 3 across from Main Office Area	N/A	Concrete Floor	Non Suspect ACM	510	SF	0	SF				
1	1	Mechanical Room 119	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	250	LF	0	LF				
1	1	Mechanical Room 119	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	25	EA	0	EA				
1	1	Mechanical Room 119	N/A	Metal Ceiling	Non Suspect ACM	875	SF	0	SF				
1	1	Mechanical Room 119	N/A	Concrete Block Wall	Non Suspect ACM	1560	SF	0	SF				
1	1	Mechanical Room 119	N/A	Concrete Floor	Non Suspect ACM	875	SF	0	SF				
1	1	Office 119A next to Mechanical Room 119	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF				
1	1	Office 119A next to Mechanical Room 119	N/A	Concrete Block Wall	Non Suspect ACM	324	SF	0	SF				
1	1	Office 119A next to Mechanical Room 119	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	Tan			
1	1	Maintenance Closet 119B between Girl's and Boy's Restrooms near Mechanical Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	30	LF	0	LF				
1	1	Maintenance Closet 119B between Girl's and Boy's Restrooms near Mechanical Room	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA				
1	1	Maintenance Closet 119B between Girl's and Boy's Restrooms near Mechanical Room	N/A	Metal Ceiling	Non Suspect ACM	36	SF	0	SF				
1	1	Maintenance Closet 119B between Girl's and Boy's Restrooms near Mechanical Room	N/A	Concrete Block Wall	Non Suspect ACM	312	SF	0	SF				
1	1	Maintenance Closet 119B between Girl's and Boy's Restrooms near Mechanical Room	N/A	Concrete Floor	Non Suspect ACM	36	SF	0	SF				
1	1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	50	LF	0	LF				
1	1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	12	EA	0	EA				
1	1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	N/A	Metal Ceiling	Non Suspect ACM	50	SF	0	SF				
1	1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	N/A	Concrete Block Wall	Non Suspect ACM	700	SF	0	SF				
1	1	Pipe Chase between Boy's and Girl's Restrooms located behind Maintenance Closet 119B	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				
1	1	Girl's Restroom near Main Office Rear Exit	N/A	Sheetrock Ceiling	Non Suspect ACM	351	SF	0	SF				
1	1	Girl's Restroom near Main Office Rear Exit	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	SF				
1	1	Girl's Restroom near Main Office Rear Exit	N/A	Ceramic Tile Floors	Non Suspect ACM	351	SF	0	SF				
1	1	Boy's Restroom near Main Office Rear Exit	N/A	Sheetrock Ceiling	Non Suspect ACM	351	SF	0	SF				
1	1	Boy's Restroom near Main Office Rear Exit	N/A	Concrete Block Wall	Non Suspect ACM	720	SF	0	SF				
1	1	Boy's Restroom near Main Office Rear Exit	N/A	Ceramic Tile Floors	Non Suspect ACM	351	SF	0	SF				
1	1	Storage Room 100J across from Maintenance Closet 119B	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	126	SF	0	SF				
1	1	Storage Room 100J across from Maintenance Closet 119B	N/A	Concrete Block Wall	Non Suspect ACM	207	SF	0	SF				
1	1	Storage Room 100J across from Maintenance Closet 119B	N/A	Sheetrock Wall	Non Suspect ACM	207	SF	0	SF				
1	1	Storage Room 100J across from Maintenance Closet 119B	N/A	Floor Tile VAT 12" x 12"	NAD	126	SF	0	SF	Tan			
1	1	Stairwell 1 near Classrooms 101 and 102	N/A	Metal Ceiling	Non Suspect ACM	136	SF	0	SF				
1	1	Stairwell 1 near Classrooms 101 and 102	N/A	Sheetrock Ceiling	Non Suspect ACM	264	SF	0	SF				
1	1	Stairwell 1 near Classrooms 101 and 102	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				
1	1	Stairwell 1 near Classrooms 101 and 102	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				
1	1	Classroom 101	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1050	SF	0	SF				
1	1	Classroom 101	N/A	Sheetrock Ceiling	Non Suspect ACM	166	SF	0	SF				
1	1	Classroom 101	N/A	Concrete Block Wall	Non Suspect ACM	1430	SF	0	SF				
1	1	Classroom 101	N/A	Sheetrock Wall	Non Suspect ACM	124	SF	0	SF				
1	1	Classroom 101	N/A	Floor Tile VAT 12" x 12"	NAD	1050	SF	0	SF	Multi			
1	1	Classroom 101 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	49	SF	0	SF				
1	1	Classroom 101 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF				
1	1	Classroom 101 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	49	SF	0	SF				
1	1	Classroom 102	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1155	SF	0	SF				
1	1	Classroom 102	N/A	Sheetrock Ceiling	Non Suspect ACM	191	SF	0	SF				
1	1	Classroom 102	N/A	Concrete Block Wall	Non Suspect ACM	1496	SF	0	SF				
1	1	Classroom 102	N/A	Sheetrock Wall	Non Suspect ACM	154	SF	0	SF				
1	1	Classroom 102	N/A	Floor Tile VAT 12" x 12"	NAD	1155	SF	0	SF	Multi			
1	1	Classroom 102 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	49	SF	0	SF				
1	1	Classroom 102 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	252	SF	0	SF				
1	1	Classroom 102 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	49	SF	0	SF				
1	1	Classroom 103	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1050	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 103	N/A	Sheetrock Ceiling	Non Suspect ACM	186	SF	0	SF				
1	1	Classroom 103	N/A	Concrete Block Wall	Non Suspect ACM	1430	SF	0	SF				
1	1	Classroom 103	N/A	Sheetrock Wall	Non Suspect ACM	190	SF	0	SF				
1	1	Classroom 103	N/A	Floor Tile VAT 12" x 12"	NAD	1050	SF	0	SF	Multi			
1	1	Classroom 103 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	36	SF	0	SF				
1	1	Classroom 103 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF				
1	1	Classroom 103 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	36	SF	0	SF				
1	1	Classroom 104	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1155	SF	0	SF				
1	1	Classroom 104	N/A	Sheetrock Ceiling	Non Suspect ACM	190	SF	0	SF				
1	1	Classroom 104	N/A	Concrete Block Wall	Non Suspect ACM	1496	SF	0	SF				
1	1	Classroom 104	N/A	Sheetrock Wall	Non Suspect ACM	220	SF	0	SF				
1	1	Classroom 104	N/A	Floor Tile VAT 12" x 12"	NAD	1155	SF	0	SF	Multi			
1	1	Classroom 104 Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	36	SF	0	SF				
1	1	Classroom 104 Restroom	N/A	Concrete Block Wall	Non Suspect ACM	216	SF	0	SF				
1	1	Classroom 104 Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	36	SF	0	SF				
1	1	Dean's Office 105	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	700	SF	0	SF				
1	1	Dean's Office 105	N/A	Sheetrock Ceiling	Non Suspect ACM	113	SF	0	SF				
1	1	Dean's Office 105	N/A	Concrete Block Wall	Non Suspect ACM	1210	SF	0	SF				
1	1	Dean's Office 105	N/A	Sheetrock Wall	Non Suspect ACM	92	SF	0	SF				
1	1	Dean's Office 105	N/A	Floor Tile VAT 12" x 12"	NAD	700	SF	0	SF	Multi			
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	840	SF	0	SF				
1	1	Classroom 106	N/A	Sheetrock Ceiling	Non Suspect ACM	114	SF	0	SF				
1	1	Classroom 106	N/A	Concrete Block Wall	Non Suspect ACM	1298	SF	0	SF				
1	1	Classroom 106	N/A	Sheetrock Wall	Non Suspect ACM	156	SF	0	SF				
1	1	Classroom 106	N/A	Floor Tile VAT 12" x 12"	NAD	840	SF	0	SF	Multi			
1	1	Speech Therapy Office 107A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	160	SF	0	SF				
1	1	Speech Therapy Office 107A	N/A	Sheetrock Ceiling	Non Suspect ACM	12	SF	0	SF				
1	1	Speech Therapy Office 107A	N/A	Concrete Block Wall	Non Suspect ACM	468	SF	0	SF				
1	1	Speech Therapy Office 107A	N/A	Sheetrock Wall	Non Suspect ACM	28	SF	0	SF				
1	1	Speech Therapy Office 107A	N/A	Carpet	Non Suspect ACM	160	SF	0	SF				
1	1	Health Suite Restroom next to Nurse's Office	N/A	Sheetrock Ceiling	Non Suspect ACM	64	SF	0	SF				
1	1	Health Suite Restroom next to Nurse's Office	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF				
1	1	Health Suite Restroom next to Nurse's Office	N/A	Ceramic Tile Floors	Non Suspect ACM	64	SF	0	SF				
1	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	144	SF	0	SF				
1	1	Nurse's Office	N/A	Sheetrock Ceiling	Non Suspect ACM	12	SF	0	SF				
1	1	Nurse's Office	N/A	Concrete Block Wall	Non Suspect ACM	432	SF	0	SF				
1	1	Nurse's Office	N/A	Sheetrock Wall	Non Suspect ACM	24	SF	0	SF				
1	1	Nurse's Office	N/A	Floor Tile VAT 12" x 12"	NAD	144	SF	0	SF	Tan			
1	1	Exam Room 107D next to Nurse's Office	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	108	SF	0	SF				
1	1	Exam Room 107D next to Nurse's Office	N/A	Concrete Block Wall	Non Suspect ACM	378	SF	0	SF				
1	1	Exam Room 107D next to Nurse's Office	N/A	Floor Tile VAT 12" x 12"	NAD	108	SF	0	SF	Tan			
1	1	Health Suite Waiting Area	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	171	SF	0	SF				
1	1	Health Suite Waiting Area	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF				
1	1	Health Suite Waiting Area	N/A	Floor Tile VAT 12" x 12"	NAD	171	SF	0	SF	Tan			
1	1	Storage Room 107B in Health Suite next to Restroom	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	12	SF	0	SF				
1	1	Storage Room 107B in Health Suite next to Restroom	N/A	Concrete Block Wall	Non Suspect ACM	90	SF	0	SF				
1	1	Storage Room 107B in Health Suite next to Restroom	N/A	Floor Tile VAT 12" x 12"	NAD	12	SF	0	SF	Tan			
1	1	Elevator Machine Room	N/A	Sheetrock Ceiling	Non Suspect ACM	92	SF	0	SF				
1	1	Elevator Machine Room	N/A	Concrete Block Wall	Non Suspect ACM	360	SF	0	SF				
1	1	Elevator Machine Room	N/A	Concrete Floor	Non Suspect ACM	92	SF	0	SF				
1	1	MDF Room 108	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	60	LF	0	LF				
1	1	MDF Room 108	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	8	EA	0	EA				
1	1	MDF Room 108	N/A	Metal Ceiling	Non Suspect ACM	208	SF	0	SF				
1	1	MDF Room 108	N/A	Concrete Block Wall	Non Suspect ACM	565	SF	0	SF				
1	1	MDF Room 108	N/A	Sheetrock Wall	Non Suspect ACM	188	SF	0	SF				
1	1	MDF Room 108	N/A	Concrete Floor	Non Suspect ACM	208	SF	0	SF				
1	1	Elevator	N/A	Metal Ceiling	Non Suspect ACM	30	SF	0	SF				
1	1	Elevator	N/A	Metal Walls	Non Suspect ACM	154	SF	0	SF				
1	1	Elevator	N/A	Floor Tile VAT 12" x 12"	NAD	30	SF	0	SF	Tan			
1	1	Computer Lab 107G	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1038	SF	0	SF				
1	1	Computer Lab 107G	N/A	Concrete Block Wall	Non Suspect ACM	1250	SF	0	SF				
1	1	Computer Lab 107G	N/A	Floor Tile VAT 12" x 12"	NAD	1038	SF	0	SF	Multi			

5445/5440 New Willard 2015 2016 AHERA Three-Year Report

		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	
1	1	Computer Lab 107G Server Room	N/A	Metal Ceiling	Non Suspect ACM	54	SF	0	SF				
1	1	Computer Lab 107G Server Room	N/A	Concrete Block Wall	Non Suspect ACM	390	SF	0	SF				
1	1	Computer Lab 107G Server Room	N/A	Concrete Floor	Non Suspect ACM	54	SF	0	SF				
1	1	Pipe Chase across from Classroom 109	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	75	LF	0	LF				
1	1	Pipe Chase across from Classroom 109	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	16	EA	0	EA				
1	1	Pipe Chase across from Classroom 109	N/A	Metal Ceiling	Non Suspect ACM	50	SF	0	SF				
1	1	Pipe Chase across from Classroom 109	N/A	Concrete Block Wall	Non Suspect ACM	700	SF	0	SF				
1	1	Pipe Chase across from Classroom 109	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 109	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 109	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 109	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF	Multi			
1	1	Classroom 110	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF				
1	1	Classroom 110	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 110	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 110	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 110	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 110	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 111	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 111	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 111	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 111	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 112	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 112	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 112	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 112	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 112	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 113	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 113	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 113	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 113	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 113	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 114	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 114	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 114	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 114	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 114	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 115	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 115	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 115	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 115	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 115	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 116	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 116	N/A	Sheetrock Ceiling	Non Suspect ACM	48	SF	0	SF				
1	1	Classroom 116	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 116	N/A	Sheetrock Wall	Non Suspect ACM	108	SF	0	SF				
1	1	Classroom 116	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Classroom 117	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF				
1	1	Classroom 117	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF				
1	1	Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF				
1	1	Classroom 117	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
1	1	Classroom 117	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi			
1	1	Stairwell 2 near Classroom 117	N/A	Sheetrock Ceiling	Non Suspect ACM	240	SF	0	SF				
1	1	Stairwell 2 near Classroom 117	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				
1	1	Stairwell 2 near Classroom 117	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF				
1	1	Hallway from Pipe Chase across from Classroom 109 to Stairwell 2	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1238	SF	0	SF				
1	1	Hallway from Pipe Chase across from Classroom 109 to Stairwell 2	N/A	Concrete Block Wall	Non Suspect ACM	2448	SF	0	SF				
1	1	Hallway from Pipe Chase across from Classroom 109 to Stairwell 2	N/A	Floor Tile VAT 12" x 12"	NAD	1238	SF	0	SF	Multi			

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			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	1	Hallway from Computer Lab 107G to Stairwell 1	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1279	SF	0	SF			
1	1	Hallway from Computer Lab 107G to Stairwell 1	N/A	Concrete Block Wall	Non Suspect ACM	2520	SF	0	SF			
1	1	Hallway from Computer Lab 107G to Stairwell 1	N/A	Floor Tile VAT 12" x 12"	NAD	867	SF	0	SF	Multi		
1	1	Hallway from Computer Lab 107G to Stairwell 1	N/A	Terrazzo Floor	Non Suspect ACM	412	SF	0	SF			
1	1	Hallway from Main Office to rear Vestibule near Computer Lab 107G	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1286	SF	0	SF			
1	1	Hallway from Main Office to rear Vestibule near Computer Lab 107G	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF			
1	1	Hallway from Main Office to rear Vestibule near Computer Lab 107G	N/A	Terrazzo Floor	Non Suspect ACM	1286	SF	0	SF			
1	1	Vestibule near Computer Lab 107G	N/A	Sheetrock Ceiling	Non Suspect ACM	136	SF	0	SF			
1	1	Vestibule near Computer Lab 107G	N/A	Concrete Block Wall	Non Suspect ACM	420	SF	0	SF		Glazed Cinder Blocks	
1	1	Vestibule near Computer Lab 107G	N/A	Terrazzo Floor	Non Suspect ACM	24	SF	0	SF			
1	1	Vestibule near Computer Lab 107G	N/A	Carpet	Non Suspect ACM	112	SF	0	SF		Carpeted Drainage Slat Flooring	
1	1	Electrical Room between Elevator and Computer Lab 107G	X	X	X	X	X	X	X		No Access; Not Inspected.	
1	2	IMC (Library)	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	2086	SF	0	SF			
1	2	IMC (Library)	N/A	Sheetrock Ceiling	Non Suspect ACM	770	SF	0	SF			
1	2	IMC (Library)	N/A	Concrete Block Wall	Non Suspect ACM	2596	SF	0	SF			
1	2	IMC (Library)	N/A	Carpet	Non Suspect ACM	2856	SF	0	SF			
1	2	IMC Work Room 200A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	90	SF	0	SF			
1	2	IMC Work Room 200A	N/A	Concrete Block Wall	Non Suspect ACM	342	SF	0	SF			
1	2	IMC Work Room 200A	N/A	Floor Tile VAT 12" x 12"	NAD	90	SF	0	SF	Tan		
1	2	IMC Office 200B	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF			
1	2	IMC Office 200B	N/A	Concrete Block Wall	Non Suspect ACM	396	SF	0	SF			
1	2	IMC Office 200B	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	Tan		
1	2	IMC Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	56	SF	0	SF			
1	2	IMC Restroom	N/A	Concrete Block Wall	Non Suspect ACM	270	SF	0	SF			
1	2	IMC Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	56	SF	0	SF			
1	2	IMC Storage Room 200C	N/A	Metal Ceiling	Non Suspect ACM	90	SF	0	SF			
1	2	IMC Storage Room 200C	N/A	Concrete Block Wall	Non Suspect ACM	494	SF	0	SF			
1	2	IMC Storage Room 200C	N/A	Concrete Floor	Non Suspect ACM	90	SF	0	SF			
1	2	IMC Storage Room 200D next to Reference and Data Library Room	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	120	SF	0	SF			
1	2	IMC Storage Room 200D next to Reference and Data Library Room	N/A	Concrete Block Wall	Non Suspect ACM	396	SF	0	SF			
1	2	IMC Storage Room 200D next to Reference and Data Library Room	N/A	Floor Tile VAT 12" x 12"	NAD	120	SF	0	SF	Tan		
1	2	Reference and Data Library Room 200E	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	280	SF	0	SF			
1	2	Reference and Data Library Room 200E	N/A	Sheetrock Ceiling	Non Suspect ACM	15	SF	0	SF			
1	2	Reference and Data Library Room 200E	N/A	Concrete Block Wall	Non Suspect ACM	680	SF	0	SF			
1	2	Reference and Data Library Room 200E	N/A	Sheetrock Wall	Non Suspect ACM	45	SF	0	SF			
1	2	Reference and Data Library Room 200E	N/A	Carpet	Non Suspect ACM	280	SF	0	SF			
1	2	Conference Room 200F in IMC	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	352	SF	0	SF			
1	2	Conference Room 200F in IMC	N/A	Sheetrock Ceiling	Non Suspect ACM	7	SF	0	SF			
1	2	Conference Room 200F in IMC	N/A	Concrete Block Wall	Non Suspect ACM	760	SF	0	SF			
1	2	Conference Room 200F in IMC	N/A	Sheetrock Wall	Non Suspect ACM	21	SF	0	SF			
1	2	Conference Room 200F in IMC	N/A	Carpet	Non Suspect ACM	352	SF	0	SF			
1	2	Stairwell 1 near Classroom 201	N/A	Metal Ceiling	Non Suspect ACM	400	SF	0	SF			
1	2	Stairwell 1 near Classroom 201	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF			
1	2	Stairwell 1 near Classroom 201	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF			
1	2	Classroom 201	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 201	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Classroom 201	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 201	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 201	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 202	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 202	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Classroom 202	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 202	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 202	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 203	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 203	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			

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		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report					Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			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	2	Classroom 203	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 203	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 203	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 204	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 204	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Classroom 204	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 204	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 204	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 205	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 205	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Classroom 205	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 205	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 205	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 206	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 206	N/A	Sheetrock Ceiling	Non Suspect ACM	40	SF	0	SF			
1	2	Classroom 206	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 206	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 206	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 207	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	713	SF	0	SF			
1	2	Classroom 207	N/A	Sheetrock Ceiling	Non Suspect ACM	32	SF	0	SF			
1	2	Classroom 207	N/A	Concrete Block Wall	Non Suspect ACM	1188	SF	0	SF			
1	2	Classroom 207	N/A	Sheetrock Wall	Non Suspect ACM	64	SF	0	SF			
1	2	Classroom 207	N/A	Floor Tile VAT 12" x 12"	NAD	713	SF	0	SF	Multi		
1	2	Men's Restroom next to Classroom 206	N/A	Sheetrock Ceiling	Non Suspect ACM	63	SF	0	SF			
1	2	Men's Restroom next to Classroom 206	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
1	2	Men's Restroom next to Classroom 206	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF			
1	2	Women's Restroom near Classroom 206	N/A	Sheetrock Ceiling	Non Suspect ACM	63	SF	0	SF			
1	2	Women's Restroom near Classroom 206	N/A	Concrete Block Wall	Non Suspect ACM	288	SF	0	SF			
1	2	Women's Restroom near Classroom 206	N/A	Ceramic Tile Floors	Non Suspect ACM	63	SF	0	SF			
1	2	IDF Room 208	N/A	Metal Ceiling	Non Suspect ACM	84	SF	0	SF			
1	2	IDF Room 208	N/A	Sheetrock Ceiling	Non Suspect ACM	12	SF	0	SF			
1	2	IDF Room 208	N/A	Concrete Block Wall	Non Suspect ACM	760	SF	0	SF			
1	2	IDF Room 208	N/A	Sheetrock Wall	Non Suspect ACM	96	SF	0	SF			
1	2	IDF Room 208	N/A	Concrete Floor	Non Suspect ACM	84	SF	0	SF			
1	2	Electrical Room 207A next to Elevator	N/A	Metal Ceiling	Non Suspect ACM	42	SF	0	SF			
1	2	Electrical Room 207A next to Elevator	N/A	Concrete Block Wall	Non Suspect ACM	312	SF	0	SF			
1	2	Electrical Room 207A next to Elevator	N/A	Concrete Floor	Non Suspect ACM	42	SF	0	SF			
1	2	Art Studio	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1088	SF	0	SF			
1	2	Art Studio	N/A	Sheetrock Ceiling	Non Suspect ACM	66	SF	0	SF			
1	2	Art Studio	N/A	Concrete Block Wall	Non Suspect ACM	1968	SF	0	SF			
1	2	Art Studio	N/A	Sheetrock Wall	Non Suspect ACM	100	SF	0	SF			
1	2	Art Studio	N/A	Floor Tile VAT 12" x 12"	NAD	1088	SF	0	SF	Multi		
1	2	Kiln Room in Art Studio	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0	LF			
1	2	Kiln Room in Art Studio	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	2	EA	0	EA			
1	2	Kiln Room in Art Studio	N/A	Metal Ceiling	Non Suspect ACM	110	SF	0	SF			
1	2	Kiln Room in Art Studio	N/A	Concrete Block Wall	Non Suspect ACM	588	SF	0	SF			
1	2	Kiln Room in Art Studio	N/A	Concrete Floor	Non Suspect ACM	110	SF	0	SF			
1	2	Art Studio's Central Closet	N/A	Metal Ceiling	Non Suspect ACM	45	SF	0	SF			
1	2	Art Studio's Central Closet	N/A	Concrete Block Wall	Non Suspect ACM	500	SF	0	SF			
1	2	Art Studio's Central Closet	N/A	Floor Tile VAT 12" x 12"	NAD	45	SF	0	SF	Tan		
1	2	Art Studio's Rear Storage Room	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	4	LF	0	LF			
1	2	Art Studio's Rear Storage Room	N/A	Metal Ceiling	Non Suspect ACM	44	SF	0	SF			
1	2	Art Studio's Rear Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	420	SF	0	SF			
1	2	Art Studio's Rear Storage Room	N/A	Concrete Floor	Non Suspect ACM	44	SF	0	SF			
1	2	Pipe Chase across from Classroom 209	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	75	LF	0	LF			
1	2	Pipe Chase across from Classroom 209	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	16	EA	0	EA			
1	2	Pipe Chase across from Classroom 209	N/A	Metal Ceiling	Non Suspect ACM	50	SF	0	SF			
1	2	Pipe Chase across from Classroom 209	N/A	Concrete Block Wall	Non Suspect ACM	756	SF	0	SF			
1	2	Pipe Chase across from Classroom 209	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF			
1	2	Classroom 209	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 209	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 209	N/A	Concrete Block Wall	Non Suspect ACM	1276	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	
1	2	Classroom 209	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 209	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 210	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 210	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 210	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 210	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 210	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 211	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 211	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 211	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 211	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 211	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 213	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 213	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 213	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 213	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 213	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 212	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 212	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 212	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 212	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 212	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 215	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 215	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 215	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 215	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 215	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 214	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 214	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 214	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 214	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 214	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 216	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 216	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 216	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 216	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 216	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Classroom 217	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	837	SF	0	SF			
1	2	Classroom 217	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
1	2	Classroom 217	N/A	Concrete Block Wall	Non Suspect ACM	1276	SF	0	SF			
1	2	Classroom 217	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF			
1	2	Classroom 217	N/A	Floor Tile VAT 12" x 12"	NAD	837	SF	0	SF	Multi		
1	2	Stairwell 2 near Classroom 217	N/A	Metal Ceiling	Non Suspect ACM	400	SF	0	SF			
1	2	Stairwell 2 near Classroom 217	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF			
1	2	Stairwell 2 near Classroom 217	N/A	Concrete Floor	Non Suspect ACM	400	SF	0	SF			
1	2	Hallway from Stairwell 1 to Stairwell 2	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	3200	SF	0	SF			
1	2	Hallway from Stairwell 1 to Stairwell 2	N/A	Concrete Block Wall	Non Suspect ACM	5700	SF	0	SF			
1	2	Hallway from Stairwell 1 to Stairwell 2	N/A	Floor Tile VAT 12" x 12"	NAD	3200	SF	0	SF	Multi		
2	2	Stairwell 4 next to Classroom 225	N/A	Metal Ceiling	Non Suspect ACM	216	SF	0	SF			
2	2	Stairwell 4 next to Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	1320	SF	0	SF			
2	2	Stairwell 4 next to Classroom 225	N/A	Concrete Floor	Non Suspect ACM	216	SF	0	SF			
2	2	Classroom 225	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	1428	SF	0	SF			
2	2	Classroom 225	N/A	Sheetrock Ceiling	Non Suspect ACM	93	SF	0	SF			
2	2	Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	1520	SF	0	SF			
2	2	Classroom 225	N/A	Sheetrock Wall	Non Suspect ACM	31	SF	0	SF			
2	2	Classroom 225	N/A	Floor Tile VAT 12" x 12"	NAD	1428	SF	0	SF	Multi		
2	2	Classroom 225 Storage Room	N/A	Sheetrock Ceiling	Non Suspect ACM	88	SF	0	SF			
2	2	Classroom 225 Storage Room	N/A	Concrete Block Wall	Non Suspect ACM	342	SF	0	SF			
2	2	Classroom 225 Storage Room	N/A	Floor Tile VAT 12" x 12"	NAD	88	SF	0	SF	Tan		
2	2	Classroom 223	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	900	SF	0	SF			
2	2	Classroom 223	N/A	Sheetrock Ceiling	Non Suspect ACM	20	SF	0	SF			
2	2	Classroom 223	N/A	Concrete Block Wall	Non Suspect ACM	1200	SF	0	SF			

5445/5440 New Willard 2015 2016 AHERA Three-Year Report

		School District of Philadelphia (New) Frances E. Willard Elementary School 1930 East Elkhart Street, Philadelphia, PA 19134 ULCS# 5445/5440 Year Built: 2010	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 5/17/2016 and 5/18/2016 Building Inspector: Paul Davis Number: 050368 Management Planner: M. Causley Number: 046177			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	
2	2	Classroom 223	N/A	Sheetrock Wall	Non Suspect ACM	80	SF	0	SF				
2	2	Classroom 223	N/A	Floor Tile VAT 12" x 12"	NAD	900	SF	0	SF	Multi			
2	2	Classroom 221	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	650	SF	0	SF				
2	2	Classroom 221	N/A	Sheetrock Ceiling	Non Suspect ACM	50	SF	0	SF				
2	2	Classroom 221	N/A	Concrete Block Wall	Non Suspect ACM	1040	SF	0	SF				
2	2	Classroom 221	N/A	Sheetrock Wall	Non Suspect ACM	74	SF	0	SF				
2	2	Classroom 221	N/A	Floor Tile VAT 12" x 12"	NAD	650	SF	0	SF	Multi			
1	2	Mechanical Room 219	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	200	LF	0	LF				
1	2	Mechanical Room 219	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	30	EA	0	EA				
1	2	Mechanical Room 219	N/A	Metal Ceiling	Non Suspect ACM	850	SF	0	SF				
1	2	Mechanical Room 219	N/A	Concrete Block Wall	Non Suspect ACM	1534	SF	0	SF				
1	2	Mechanical Room 219	N/A	Concrete Floor	Non Suspect ACM	850	SF	0	SF				
1	2	Special Education Office 219A	N/A	Ceiling Tile 2' x 4'	Non Suspect ACM	80	SF	0	SF				
1	2	Special Education Office 219A	N/A	Concrete Block Wall	Non Suspect ACM	324	SF	0	SF				
1	2	Special Education Office 219A	N/A	Floor Tile VAT 12" x 12"	NAD	80	SF	0	SF	Tan			
1	2	Maintenance Closet 219B between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	6	LF	0	LF		Pipe Chase Access in Room		
1	2	Maintenance Closet 219B between Boy's and Girl's Restrooms	N/A	Metal Ceiling	Non Suspect ACM	36	SF	0	SF		Pipe Chase Access in Room		
1	2	Maintenance Closet 219B between Boy's and Girl's Restrooms	N/A	Concrete Block Wall	Non Suspect ACM	336	SF	0	SF		Pipe Chase Access in Room		
1	2	Maintenance Closet 219B between Boy's and Girl's Restrooms	N/A	Concrete Floor	Non Suspect ACM	36	SF	0	SF		Pipe Chase Access in Room		
1	2	Pipe Chase in Maintenance Closet 219B	N/A	Fiberglass Pipe Insulation	Non Suspect ACM	40	LF	0	LF				
1	2	Pipe Chase in Maintenance Closet 219B	N/A	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	14	EA	0	EA				
1	2	Pipe Chase in Maintenance Closet 219B	N/A	Metal Ceiling	Non Suspect ACM	50	SF	0	SF				
1	2	Pipe Chase in Maintenance Closet 219B	N/A	Concrete Block Wall	Non Suspect ACM	756	SF	0	SF				
1	2	Pipe Chase in Maintenance Closet 219B	N/A	Concrete Floor	Non Suspect ACM	50	SF	0	SF				
1	2	Boy's Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	324	SF	0	SF				
1	2	Boy's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	780	SF	0	SF				
1	2	Boy's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	324	SF	0	SF				
1	2	Girl's Restroom	N/A	Sheetrock Ceiling	Non Suspect ACM	324	SF	0	SF				
1	2	Girl's Restroom	N/A	Concrete Block Wall	Non Suspect ACM	780	SF	0	SF				
1	2	Girl's Restroom	N/A	Ceramic Tile Floors	Non Suspect ACM	324	SF	0	SF				
1	2	Hallway from Boy's Restroom to Stairwell 3 and IMC	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	832	SF	0	SF				
1	2	Hallway from Boy's Restroom to Stairwell 3 and IMC	N/A	Concrete Block Wall	Non Suspect ACM	1550	SF	0	SF				
1	2	Hallway from Boy's Restroom to Stairwell 3 and IMC	N/A	Floor Tile VAT 12" x 12"	NAD	832	SF	0	SF	Multi			
1	2	Stairwell 3 across from IMC	N/A	Metal Ceiling	Non Suspect ACM	525	SF	0	SF				
1	2	Stairwell 3 across from IMC	N/A	Concrete Block Wall	Non Suspect ACM	2000	SF	0	SF				
1	2	Stairwell 3 across from IMC	N/A	Concrete Floor	Non Suspect ACM	525	SF	0	SF				
2	2	Hallway from IMC to Stairwell 4 near Classroom 225	N/A	Ceiling Tile 2' x 2'	Non Suspect ACM	1410	SF	0	SF				
2	2	Hallway from IMC to Stairwell 4 near Classroom 225	N/A	Concrete Block Wall	Non Suspect ACM	1470	SF	0	SF				
2	2	Hallway from IMC to Stairwell 4 near Classroom 225	N/A	Floor Tile VAT 12" x 12"	NAD	1360	SF	0	SF	Tan			
2	2	Hallway from IMC to Stairwell 4 near Classroom 225	N/A	Floor Tile VAT 12" x 12"	NAD	50	SF	0	SF	Blue			
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

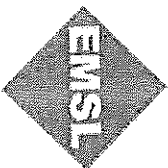
Approved by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

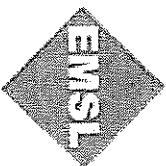
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. 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

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

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under 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.

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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

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Exam Date

9/2/16

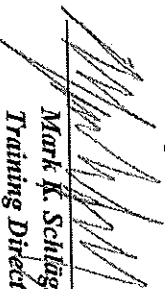
Expiration Date

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.

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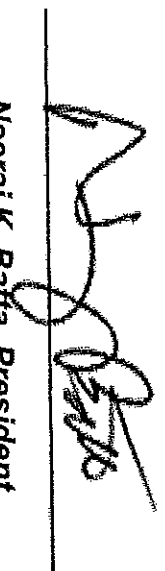
(302) 737-3376 • Fax (302) 737-5764

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.

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(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

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Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlüger
Training Director

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

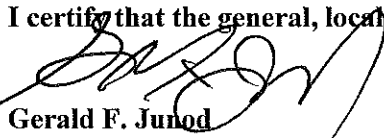
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

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.

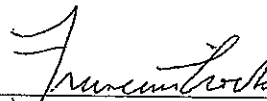
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

Fran Burns
Chief Operating Officer

Handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

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