

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

John B. Kelly Elementary School

**ULCS# 6470
Building # B647001-1
5116 Pulaski Avenue
Philadelphia, Pennsylvania
19144**

Year Built: 1970

December 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

Table of Contents

Transmittal Letter

Executive Summary

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

Section I Report of Re-Inspection

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

Section II Re-Inspection Data

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

Section III Certificates

- A. Management Planner/Building Inspector Certificates

Section IV	Cross Reference Table	Page 1-8
	Asbestos Management Program	Page 9-19

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OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

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January 2016

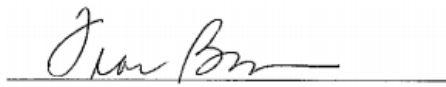
TO: All Principals
All Building Administrators

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

Acoustical Plaster Ceiling	Boiler Breeching	Floor Tile VAT 12" x 12"
Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Tank Insulation
Textured Ceiling Paint	Transite	

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

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

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

Acoustical Plaster Ceiling	Blackboard Glue Dots	Floor Tile VAT 12" x 12"
Incinerator Insulation	Linoleum	Pipe Insulation 2-6 inch
Plaster Ceiling	Radiator Insulation	Sink Undercoat Mastic
Transite	Transite Sills	Vibration Damper Cloth
Wire Insulation		

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Floor Tile VAT 12" x 12"	Pipe Fitting Insulation	Plaster Ceiling
Wall Board		

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Carpet	Cement Floor
Ceramic Tile Floors	Concrete Block Wall	Concrete Ceiling
Concrete Wall	Fiberglass Ceiling Tile 2' x 4'	Fiberglass Pipe Insulation
Metal Ceiling	Metal Floor	Metal Walls
Partition Room Dividers	Sheetrock Wall	Vibration Damper Cloth
Wood Floor		

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

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

V. Summary list of Auditorium DATA for this location

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

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

Auditorium		
Auditorium	Plaster Ceiling	Assumed
Auditorium	Concrete Ceiling	Non Suspect ACM
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Transite Sills	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Cement Floor	Non Suspect ACM
Auditorium	Acoustical Plaster Ceiling	Assumed
Auditorium Stage	Pipe Fitting Insulation	NAD
Auditorium Stage	Fiberglass Pipe Insulation	Non Suspect ACM
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Floor Tile VAT 12" x 12"	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Cement Floor	Non Suspect ACM
Auditorium Stage	Wire Insulation	Assumed

** 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>Element</i>	<i>Floor</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>
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Pipe Fitting Insulation	NAD	25 EA	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Fiberglass Pipe Insulation	Non Suspect ACM	85 LF	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Concrete Ceiling	Non Suspect ACM	60 SF	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Concrete Block Wall	Non Suspect ACM	430 SF	0
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	Cement Floor	Non Suspect ACM	60 SF	0
1	1	Men's Restroom near Main Lobby Pipe Chase	X	X	X	X
1	2	Storage Room across from Classroom 201 Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	2	Storage Room across from Classroom 201 Pipe Chase	Concrete Block Wall	Non Suspect ACM	180 SF	0
1	2	Storage Room across from Classroom 201 Pipe Chase	Cement Floor	Non Suspect ACM	20 SF	0
1	2	Storage D Pipe Chase	Pipe Fitting Insulation	Confirmed	16 EA	3 EA
1	2	Storage D Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	30 LF	0
1	2	Storage D Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	2	Storage D Pipe Chase	Concrete Block Wall	Non Suspect ACM	180 SF	0
1	2	Storage D Pipe Chase	Cement Floor	Non Suspect ACM	20 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 is included in this report.

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

Section I - B

Three-Year Re-inspection IX Overview

Each homogeneous area of Asbestos Containing Building Material (ACBM) listed in the original Management Plan or in the 1992, 1995, 1998, 2001, etc., Three-Year 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

Date	Floor	Room Type	Location	Material	Color	Results
11/24/2015	First	Classroom	Classroom K-3 Entrance	Transite	N/A	Confirmed to contain asbestos

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 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)

<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>
10/19/2016	1	B	Boiler Room	Pipe Fitting Insulation	143 EA	3 EA
10/19/2016	1	B	Boiler Room	Boiler Breeching	200 SF	9 SF
10/19/2016	1	B	Boiler Room	Tank Insulation	125 SF	5 SF
10/19/2016	1	B	Building Engineer's Office	Floor Tile VAT 12" x 12"	135 SF	1 SF
10/19/2016	1	1	Classroom K-1	Floor Tile VAT 12" x 12"	578 SF	1 SF
10/19/2016	1	1	Classroom K-1 Restroom	Transite	24 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Transite	68 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Floor Tile VAT 12" x 12"	80 SF	4 SF
10/19/2016	1	1	Classroom K-2	Floor Tile VAT 12" x 12"	578 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Transite	72 SF	1 SF
10/19/2016	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Floor Tile VAT 12" x 12"	80 SF	3 SF
10/19/2016	1	1	Women's Restroom adjacent to Boy's Locker Room	Linoleum	25 SF	10 SF
10/19/2016	1	1	Men's Restroom adjacent to Boy's Locker Room	Linoleum	55 SF	15 SF
10/19/2016	1	1	Teacher's Dining Room	Floor Tile VAT 12" x 12"	378 SF	2 SF
10/19/2016	1	1	Dressing B	Floor Tile VAT 12" x 12"	176 SF	2 SF
10/19/2016	1	1	Dressing D	Floor Tile VAT 12" x 12"	225 SF	3 SF
10/19/2016	1	1	Music Room Closet	Floor Tile VAT 12" x 12"	250 SF	1 SF
10/19/2016	1	1	Classroom 101 Small Restroom	Floor Tile VAT 12" x 12"	36 SF	1 SF
10/19/2016	1	1	Classroom 104	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Classroom 109	Floor Tile VAT 12" x 12"	770 SF	1 SF
10/19/2016	1	1	Boy's Restroom across from Classroom 109	Linoleum	54 SF	1 SF
10/19/2016	1	1	Classroom 110	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Classroom 111	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	1	Stairwell from Cafeteria to Exterior Entrance	Floor Tile VAT 12" x 12"	39 SF	1 SF
10/19/2016	1	1	Main Entrance	Floor Tile VAT 12" x 12"	195 SF	2 SF

<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>
10/19/2016	1	1	Hallway outside Classrooms 108-109	Floor Tile VAT 12" x 12"	100 SF	2 SF
10/19/2016	1	1	South Stairwell next to Classroom 111	Floor Tile VAT 12" x 12"	215 SF	10 SF
10/19/2016	1	2	Boy's Restroom across from Classroom 216	Linoleum	80 SF	1 SF
10/19/2016	1	2	Classroom 202	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	2	Lounge/Copy Room 204A	Floor Tile VAT 12" x 12"	520 SF	1 SF
10/19/2016	1	2	Storage D Pipe Chase	Pipe Fitting Insulation	16 EA	3 EA
10/19/2016	1	2	Classroom 210	Floor Tile VAT 12" x 12"	850 SF	1 SF
10/19/2016	1	2	Classroom 211	Floor Tile VAT 12" x 12"	170 SF	1 SF
10/19/2016	1	2	Classroom 216	Floor Tile VAT 12" x 12"	800 SF	2 SF
10/19/2016	1	2	Hallway outside Classrooms 214-215	Floor Tile VAT 12" x 12"	370 SF	1 SF
10/19/2016	1	2	Hallway across from West Stairwell to Classroom 217C	Floor Tile VAT 12" x 12"	180 SF	2 SF
05/10/2017	1	B	Building Engineer's Office	Floor Tile VAT 12" x 12"	135 SF	1 SF
05/10/2017	1	B	Staff Locker Room	Floor Tile VAT 12" x 12"	100 SF	1 SF
05/10/2017	1	1	Classroom K-1	Floor Tile VAT 12" x 12"	578 SF	1 SF
05/10/2017	1	1	Classroom K-1 Restroom	Transite	24 SF	1 SF
05/10/2017	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Transite	68 SF	1 SF
05/10/2017	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Floor Tile VAT 12" x 12"	80 S	4 SF
05/10/2017	1	1	Classroom K-2	Floor Tile VAT 12" x 12"	578F SF	1 SF
05/10/2017	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Transite	72 SF	1 SF
05/10/2017	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Floor Tile VAT 12" x 12"	80S SF	3 SF
05/10/2017	1	1	Women's Restroom adjacent to Boy's Locker Room	Linoleum	25 SF	10 SF
05/10/2017	1	1	Men's Restroom adjacent to Boy's Locker Room	Linoleum	55 SF	15 SF
05/10/2017	1	1	Teacher's Dining Room	Floor Tile VAT 12" x 12"	378 SF	2 SF
05/10/2017	1	1	Auditorium	Plaster Ceiling	3290 SF	25 SF
05/10/2017	1	1	Open Storage Area to Right of Stage outside Dressing D	Floor Tile VAT 12" x 12"	260 SF	1 SF
05/10/2017	1	1	Dressing B	Floor Tile VAT 12" x 12"	176 SF	2 SF
05/10/2017	1	1	Dressing D	Floor Tile VAT 12" x 12"	225 SF	3 SF
05/10/2017	1	1	Music Room Closet	Floor Tile VAT 12" x 12"	250 SF	1 SF
05/10/2017	1	1	Classroom 101 Small Restroom	Floor Tile VAT 12" x 12"	36 SF	1 SF
05/10/2017	1	1	Classroom 104	Floor Tile VAT 12" x 12"	850 SF	1 SF
05/10/2017	1	1	Classroom 105	Floor Tile VAT 12" x 12"	850 SF	2 SF
05/10/2017	1	1	Building Engineer's Office	Floor Tile VAT 12" x 12"	770 SF	1 SF
05/10/2017	1	1	Staff Locker Room	Linoleum	54 SF	1 SF
05/10/2017	1	1	Classroom K-1	Floor Tile VAT 12" x 12"	850 SF	1 SF
05/10/2017	1	1	Classroom K-1 Restroom	Floor Tile VAT 12" x 12"	850 SF	2 SF
05/10/2017	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Floor Tile VAT 12" x 12"	125 SF	3 SF

<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>
05/10/2017	1	1	Vestibule between Classroom K-1 and Exterior Entrance	Floor Tile VAT 12" x 12"	1719 SF	24 SF
05/10/2017	1	1	Classroom K-2	Floor Tile VAT 12" x 12"	39 SF	1 SF
05/10/2017	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Floor Tile VAT 12" x 12"	195 SF	3 SF
05/10/2017	1	1	Vestibule between Classroom K-2 and Exterior Entrance	Floor Tile VAT 12" x 12"	100 SF	2 SF
05/10/2017	1	1	Women's Restroom adjacent to Boy's Locker Room	Floor Tile VAT 12" x 12"	130 SF	10 SF
05/10/2017	1	1	Men's Restroom adjacent to Boy's Locker Room	Floor Tile VAT 12" x 12"	197 SF	2 SF
05/10/2017	1	2	Teacher's Dining Room	Linoleum	80 SF	1 SF
05/10/2017	1	2	Auditorium	Floor Tile VAT 12" x 12"	850 SF	1 SF
05/10/2017	1	2	Open Storage Area to Right of Stage outside Dressing D	Floor Tile VAT 12" x 12"	520 SF	1 SF
05/10/2017	1	2	Dressing B	Floor Tile VAT 12" x 12"	120 SF	4 SF
05/10/2017	1	2	Dressing D	Floor Tile VAT 12" x 12"	850 SF	1 SF
05/10/2017	1	2	Music Room Closet	Floor Tile VAT 12" x 12"	170 SF	1 SF
05/10/2017	1	2	Classroom 101 Small Restroom	Floor Tile VAT 12" x 12"	800 SF	2 SF
05/10/2017	1	2	Classroom 104	Floor Tile VAT 12" x 12"	370 SF	1 SF
05/10/2017	1	2	Classroom 105	Floor Tile VAT 12" x 12"	180 SF	2 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	B	Electrical Room	N/A	Concrete Ceiling			Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A		
1	B	Electrical Room	N/A	Concrete Wall			Non Suspect ACM	925	SF	0	SF				N/A	N/A	N/A		
1	B	Electrical Room	N/A	Cement Floor			Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A		
1	B	Electrical Room	N/A	Vibration Damper Cloth			Non Suspect ACM	5	SF	0	SF		Rubber/Vinyl		N/A	N/A	N/A		
1	B	Boiler Room	T	Pipe Fitting Insulation	6470/01/0B/05		Confirmed	143	EA	0	EA		WO# 1614649		1	No	1/D		
1	B	Boiler Room	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	350	LF	115	LF				N/A	N/A	N/A		
1	B	Boiler Room	T	Boiler Breaching	6470/01/0B/01		Confirmed	200	SF	0	SF		WO# 1614649		1	No	1/D		
1	B	Boiler Room	T	Tank Insulation	6470/01/0B/03		Confirmed	125	SF	0	SF		WO# 1614649		1	No	1/D		
1	B	Boiler Room	N/A	Concrete Ceiling			Non Suspect ACM	2610	SF	0	SF				N/A	N/A	N/A		
1	B	Boiler Room	N/A	Concrete Wall			Non Suspect ACM	1925	SF	0	SF				N/A	N/A	N/A		
1	B	Boiler Room	N/A	Concrete Block Wall			Non Suspect ACM	655	SF	0	SF				N/A	N/A	N/A		
1	B	Boiler Room	N/A	Cement Floor			Non Suspect ACM	2610	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office	N/A	Concrete Ceiling			Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office	N/A	Concrete Wall			Non Suspect ACM	190	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office	N/A	Concrete Block Wall			Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6470/01/0B/RR		Assumed	135	SF	1	SF	White			1	Yes	6/C		
1	B	Building Engineer's Office	N/A	Cement Floor			Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	Concrete Ceiling			Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	Concrete Wall			Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	Concrete Block Wall			Non Suspect ACM	245	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	N/A	Cement Floor			Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A		
1	B	Building Engineer's Office Restroom	M	Linoleum	6470/01/0B/AET/BB/2200		Assumed	48	SF	0	SF				1	No	1/D		
1	B	Staff Locker Room	T	Pipe Fitting Insulation	6470/01/0B/05		Confirmed	3	EA	0	EA		No Access		1	No	1/D		
1	B	Staff Locker Room	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	8	LF	0	LF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room	N/A	Concrete Ceiling			Non Suspect ACM	100	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room	N/A	Concrete Wall			Non Suspect ACM	135	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room	N/A	Concrete Block Wall			Non Suspect ACM	310	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room	M	Floor Tile VAT 12" x 12"	6470/01/0B/RR		Assumed	100	SF	1	SF	White	No Access		1	Yes	6/C		
1	B	Staff Locker Room	N/A	Cement Floor			Non Suspect ACM	100	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	T	Pipe Fitting Insulation	6470/01/0B/05		Confirmed	7	EA	0	EA		No Access		1	No	1/D		
1	B	Staff Locker Room Restroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	27	LF	0	LF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	N/A	Concrete Ceiling			Non Suspect ACM	35	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	N/A	Concrete Wall			Non Suspect ACM	45	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	N/A	Concrete Block Wall			Non Suspect ACM	220	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	N/A	Cement Floor			Non Suspect ACM	35	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Staff Locker Room Restroom	M	Linoleum	6470/01/0B/AET/BB/2200		Assumed	35	SF	0	SF		No Access		1	No	1/D		
1	B	Stairwell from 1st Floor to Boiler Room	T	Pipe Fitting Insulation	6470/01/0B/05		Confirmed	1	EA	0	EA		No Access		1	No	1/D		
1	B	Stairwell from 1st Floor to Boiler Room	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	24	LF	0	LF		No Access		N/A	N/A	N/A		
1	B	Stairwell from 1st Floor to Boiler Room	N/A	Concrete Ceiling			Non Suspect ACM	155	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Stairwell from 1st Floor to Boiler Room	N/A	Concrete Wall			Non Suspect ACM	360	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Stairwell from 1st Floor to Boiler Room	N/A	Concrete Block Wall			Non Suspect ACM	540	SF	0	SF		No Access		N/A	N/A	N/A		
1	B	Stairwell from 1st Floor to Boiler Room	N/A	Cement Floor			Non Suspect ACM	155	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1	N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	1155	SF	9	EA		No Access		N/A	N/A	N/A		
1	1	Classroom K-1	N/A	Concrete Ceiling			Non Suspect ACM	1155	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1	N/A	Concrete Block Wall			Non Suspect ACM	1360	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1	M	Transite	6470/01/01/FF		Confirmed	26	SF	0	SF		Panels around Door to Hallway. Panels face both the classroom and hallway. Quantity is included in the classroom only.		1	No	1/D		
1	1	Classroom K-1	M	Floor Tile VAT 12" x 12"	6470/01/01/NN		Assumed	578	SF	0	SF	Tan	Possible Double Layer		1	No	1/D		
1	1	Classroom K-1	M	Floor Tile VAT 12" x 12"	6470/01/01/NN		Assumed	578	SF	1	SF	White			1	Yes	6/C		
1	1	Classroom K-1	N/A	Cement Floor			Non Suspect ACM	1155	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600		Assumed	130	SF	0	SF		No Access		1	No	1/D		
1	1	Classroom K-1 Restroom	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	10	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A		
1	1	Classroom K-1 Restroom	N/A	Concrete Ceiling			Non Suspect ACM	50	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Restroom	N/A	Concrete Block Wall			Non Suspect ACM	300	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Restroom	M	Transite	6470/01/01/FF		Confirmed	24	SF	1	SF		Panels around Door. Damage has been painted over. Panels face both the restroom and classroom. Quantity is included in the restroom only.		1	Yes	6/C		
1	1	Classroom K-1 Restroom	N/A	Cement Floor			Non Suspect ACM	50	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Restroom	S	Textured Ceiling Paint	6470/01/01/SS		Confirmed	125	SF	0	SF		Material is also on Fiberglass Pipe Insulation, Metal Duct, and Bare Pipe near the Ceiling		1	No	1/D		
1	1	Classroom K-1 Restroom	M	Linoleum	6470/01/01/HH		Assumed	50	SF	0	SF		No Access		1	No	1/D		
1	1	Classroom K-1 Closet	N/A	Fiberglass Pipe Insulation			Non Suspect ACM	28	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A		
1	1	Classroom K-1 Closet	N/A	Concrete Ceiling			Non Suspect ACM	80	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Closet	N/A	Concrete Block Wall			Non Suspect ACM	435	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN		Assumed	80	SF	0	SF	White			1	No	1/D		
1	1	Classroom K-1 Closet	N/A	Cement Floor			Non Suspect ACM	80	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Classroom K-1 Closet	S	Textured Ceiling Paint	6470/01/01/SS		Confirmed	200	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D		
1	1	Vestibule between Classroom K-1 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'			Non Suspect ACM	80	SF	1	EA		No Access		N/A	N/A	N/A		
1	1	Vestibule between Classroom K-1 and Exterior Entrance	N/A	Concrete Ceiling			Non Suspect ACM	80	SF	0	SF		No Access		N/A	N/A	N/A		
1	1	Vestibule between Classroom K-1 and Exterior Entrance	N/A	Concrete Block Wall			Non Suspect ACM	200	SF	0	SF		No Access		N/A	N/A	N/A		

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

		School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report									Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Vestibule between Classroom K-1 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	68	SF	1	SF		Panels around Door and above and below Glass Windows. Most of the damage has been painted over. Panels face both the vestibule and classroom. Quantity is included in the vestibule only.		1	Yes	6/C
1	1	Vestibule between Classroom K-1 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	4	SF	White			1	Yes	6/C
1	1	Vestibule between Classroom K-1 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Closet between Classrooms K-1 & K-2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Closet between Classrooms K-1 & K-2	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Closet between Classrooms K-1 & K-2	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Closet between Classrooms K-1 & K-2	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	0	SF	White			1	No	1/D
1	1	Closet between Classrooms K-1 & K-2	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Closet between Classrooms K-1 & K-2	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	360	SF	0	SF		Material is also on Fiberglass Pipe Insulation near the Ceiling		1	No	1/D
1	1	Classroom K-2	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	M	Transite	6470/01/01/FF	Confirmed	20	SF	0	SF		Panel above Door to Hallway. Panels face both the classroom and hallway. Quantity is included in the classroom only.		1	No	1/D
1	1	Classroom K-2	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White	Newer White Tile. Possible Double Layer		1	No	1/D
1	1	Classroom K-2	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	1	SF	White	Older White Tile		1	Yes	6/C
1	1	Classroom K-2	N/A	Cement Floor		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	1	Classroom K-2 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Classroom K-2 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Restroom	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF		Panels around Door. Panels face both the classroom and restroom. Quantity is included in the restroom only.		1	No	1/D
1	1	Classroom K-2 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	125	SF	0	SF		Material is also on Fiberglass Pipe Insulation, Metal Duct, and Bare Pipe near the Ceiling		1	No	1/D
1	1	Classroom K-2 Restroom	M	Linoleum	6470/01/01/HH	Assumed	50	SF	0	SF				1	No	1/D
1	1	Classroom K-2 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Classroom K-2 Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White			1	No	1/D
1	1	Classroom K-2 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2 Closet	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	260	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D
1	1	Vestibule between Classroom K-2 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	1	EA				N/A	N/A	N/A
1	1	Vestibule between Classroom K-2 and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-2 and Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-2 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	72	SF	1	SF		Panels around Door and above and below Glass Windows. Panels face both the vestibule and classroom. Quantity is included in the vestibule only.		1	Yes	6/C
1	1	Vestibule between Classroom K-2 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	3	SF	White			1	Yes	6/C
1	1	Vestibule between Classroom K-2 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	1	EA				N/A	N/A	N/A
1	1	Classroom K-3	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3	M	Transite	6470/01/01/FF	Confirmed	20	SF	0	SF		Panels around Door to Hallway. Panels face both the classroom and hallway. Quantity is included in the classroom only.		1	No	1/D
1	1	Classroom K-3	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White	Newer White Tile. Possible Double Layer		1	No	1/D
1	1	Classroom K-3	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White	Older White Tile		1	No	1/D
1	1	Classroom K-3	N/A	Cement Floor		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	1	Classroom K-3 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Classroom K-3 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3 Restroom	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF		Panels around Door. Panels face both the classroom and restroom. Quantity is included in the restroom only.		1	No	1/D
1	1	Classroom K-3 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3 Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	115	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D
1	1	Classroom K-3 Restroom	M	Linoleum	6470/01/01/HH	Assumed	50	SF	0	SF				1	No	1/D
1	1	Classroom K-3 Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3 Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom K-3 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White			1	No	1/D
1	1	Classroom K-3 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-3 Closet	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	170	SF	0	SF		Material is also on Metal Duct near the Ceiling		1	No	1/D
1	1	Vestibule between Classroom K-3 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	1	EA				N/A	N/A	N/A
1	1	Vestibule between Classroom K-3 and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-3 and Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-3 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	72	SF	0	SF		Panels around Door and above and below Glass Windows. Panels face both the classroom and vestibule. Quantity is included in the vestibule only.		1	No	1/D
1	1	Vestibule between Classroom K-3 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White			1	No	1/D
1	1	Vestibule between Classroom K-3 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Closet between Classrooms K-3 & K-4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Closet between Classrooms K-3 & K-4	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Closet between Classrooms K-3 & K-4	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Closet between Classrooms K-3 & K-4	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	0	SF	White	No Access		1	No	1/D
1	1	Closet between Classrooms K-3 & K-4	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Closet between Classrooms K-3 & K-4	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	360	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D
1	1	Classroom K-4	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	1	EA				N/A	N/A	N/A
1	1	Classroom K-4	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4	M	Transite	6470/01/01/FF	Confirmed	26	SF	0	SF		Panels around Door to Hallway. Panels face both the classroom and hallway. Quantity is included in the classroom only.		1	No	1/D
1	1	Classroom K-4	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White	Newer White Tile. Possible Double Layer		1	No	1/D
1	1	Classroom K-4	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White	Older White Tile		1	No	1/D
1	1	Classroom K-4	N/A	Cement Floor		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	1	Classroom K-4 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A
1	1	Classroom K-4 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Restroom	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF		Panels around Door. Panels face both the classroom and restroom. Quantity is included in the restroom only.		1	No	1/D
1	1	Classroom K-4 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	115	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D
1	1	Classroom K-4 Restroom	M	Linoleum	6470/01/01/HH	Assumed	50	EA	0	EA				1	No	1/D
1	1	Classroom K-4 Closet	N/A	Pipe Fitting Insulation		NAD	2	LF	0	LF				N/A	N/A	N/A
1	1	Classroom K-4 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White			1	No	1/D
1	1	Classroom K-4 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-4 Closet	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	175	SF	0	SF		Material is also on Metal Duct near the Ceiling		1	No	1/D
1	1	Vestibule between Classroom K-4 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	3	EA				N/A	N/A	N/A
1	1	Vestibule between Classroom K-4 and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-4 and Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule between Classroom K-4 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	72	SF	0	SF		Panels around Door and above and below Glass Windows. Panels face both the vestibule and classroom. Quantity is included in the vestibule only.		1	No	1/D
1	1	Vestibule between Classroom K-4 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White			1	No	1/D
1	1	Vestibule between Classroom K-4 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	Blue			1	No	1/D
1	1	Classroom K-5	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	578	SF	0	SF	White			1	No	1/D
1	1	Classroom K-5	N/A	Cement Floor		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	1	Classroom K-5 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF				N/A	N/A	N/A
1	1	Classroom K-5 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-5 Restroom	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF		Panels around Door. Panels face both the restroom and classroom. Quantity is included in the restroom only.		1	No	1/D
1	1	Classroom K-5 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
		E l e m e n t r	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom K-5 Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	115	SF	0	SF					1	No	1/D	
1	1	Classroom K-5 Restroom	M	Linoleum	6470/01/01/HH	Assumed	50	SF	0	SF					1	No	1/D	
1	1	Classroom K-5 Closet	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA					N/A	N/A	N/A	
1	1	Classroom K-5 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF					N/A	N/A	N/A	
1	1	Classroom K-5 Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-5 Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-5 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White				1	No	1/D	
1	1	Classroom K-5 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-5 Closet	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	170	SF	0	SF		Material is also on Metal Duct near the Ceiling		1	No	1/D		
1	1	Vestibule between Classroom K-5 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	2	EA					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-5 and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-5 and Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-5 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	72	SF	0	SF		Panels around Door and above and below Glass Windows. Panels face both the classroom and vestibule. Quantity is included in the vestibule only.		1	No	1/D		
1	1	Vestibule between Classroom K-5 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White				1	No	1/D	
1	1	Vestibule between Classroom K-5 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Closet between Classrooms K-5 & K-6	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A		
1	1	Closet between Classrooms K-5 & K-6	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF					N/A	N/A	N/A	
1	1	Closet between Classrooms K-5 & K-6	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF					N/A	N/A	N/A	
1	1	Closet between Classrooms K-5 & K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	0	SF	White				1	No	1/D	
1	1	Closet between Classrooms K-5 & K-6	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF					N/A	N/A	N/A	
1	1	Closet between Classrooms K-5 & K-6	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	300	SF	0	SF		Material is also on Fiberglass Pipe Insulation near the Ceiling		1	No	1/D		
1	1	Classroom K-6	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	288	SF	0	SF	Blue				1	No	1/D	
1	1	Classroom K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	288	SF	0	SF	White	Newer White Tile		1	No	1/D		
1	1	Classroom K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	123	SF	0	SF	Grey				1	No	1/D	
1	1	Classroom K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	456	SF	0	SF	White	Older White Tile		1	No	1/D		
1	1	Classroom K-6	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	100	SF	0	SF					1	No	1/D	
1	1	Classroom K-6	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D	
1	1	Classroom K-6 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A		
1	1	Classroom K-6 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6 Restroom	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF		Panels around Door. Panels face both the classroom and restroom.Quantity is included in the restroom only.		1	No	1/D		
1	1	Classroom K-6 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF					N/A	N/A	N/A	
1	1	Classroom K-6 Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	115	SF	0	SF		Material is also on Fiberglass Pipe Insulation and Metal Duct near the Ceiling		1	No	1/D		
1	1	Classroom K-6 Restroom	M	Linoleum	6470/01/01/HH	Assumed	50	SF	0	SF					1	No	1/D	
1	1	Classroom K-6 Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF		Material has Asbestos Textured Paint on the Outside and Must be Treated as ACM		N/A	N/A	N/A		
1	1	Classroom K-6 Closet	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A		
1	1	Classroom K-6 Closet	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A		
1	1	Classroom K-6 Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White	No Access - Padlocked		1	No	1/D		
1	1	Classroom K-6 Closet	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF		No Access - Padlocked		N/A	N/A	N/A		
1	1	Classroom K-6 Closet	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	172	SF	0	SF		No Access - Padlocked		1	No	1/D		
1	1	Vestibule between Classroom K-6 and Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-6 and Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-6 and Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF					N/A	N/A	N/A	
1	1	Vestibule between Classroom K-6 and Exterior Entrance	M	Transite	6470/01/01/FF	Confirmed	72	SF	0	SF					1	No	1/D	
1	1	Vestibule between Classroom K-6 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	White				1	No	1/D	
1	1	Vestibule between Classroom K-6 and Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	N/A	Plaster Ceiling		NAD	260	SF	5	SF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	20	SF	0	SF	White				1	No	1/D	
1	1	Former Boy's Locker Room Entrance from Hallway	N/A	Cement Floor		Non Suspect ACM	280	SF	0	SF					N/A	N/A	N/A	
1	1	Former Boy's Locker Room Entrance from Hallway	M	Linoleum	6470/01/01/HH	Assumed	260	SF	0	SF					1	No	1/D	
1	1	Women's Restroom adjacent to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF					N/A	N/A	N/A	
1	1	Women's Restroom adjacent to Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF					N/A	N/A	N/A	
1	1	Women's Restroom adjacent to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A	N/A	
1	1	Women's Restroom adjacent to Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	45	SF	0	SF					N/A	N/A	N/A	
1	1	Women's Restroom adjacent to Boy's Locker Room	M	Linoleum	6470/01/01/HH	Assumed	25	SF	10	SF					1	Yes	6/C	

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Men's Restroom adjacent to Boy's Locker Room	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	505	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	M	Linoleum	6470/01/01/HH	Assumed	55	SF	15	SF				1	Yes	6/C
1	1	Storage Room S-7 across from Classroom K-5	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA				N/A	N/A	N/A
1	1	Storage Room S-7 across from Classroom K-5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room S-7 across from Classroom K-5	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room S-7 across from Classroom K-5	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room S-7 across from Classroom K-5	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	160	SF	0	SF	White	No Access		1	No	1/D
1	1	Storage Room S-7 across from Classroom K-5	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room	N/A	Plaster Ceiling		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	White			1	No	1/D
1	1	Former Girl's Locker Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	8	SF	0	SF	Tan			1	No	1/D
1	1	Former Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room	M	Linoleum	6470/01/01/HH	Assumed	280	SF	0	SF				1	No	1/D
1	1	Former Girl's Locker Room Area outside Restroom and Showers	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Area outside Restroom and Showers	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Area outside Restroom and Showers	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Area outside Restroom and Showers	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Area outside Restroom and Showers	M	Linoleum	6470/01/01/HH	Assumed	130	SF	0	SF				1	No	1/D
1	1	Former Girl's Locker Room Restroom	N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Restroom	M	Linoleum	6470/01/01/HH	Assumed	75	SF	0	SF				1	No	1/D
1	1	Former Girl's Locker Room Showers	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Showers	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Showers	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Showers	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Former Girl's Locker Room Showers	M	Linoleum	6470/01/01/HH	Assumed	130	SF	0	SF				1	No	1/D
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	N/A	Pipe Fitting Insulation		NAD	21	EA	0	EA				N/A	N/A	N/A
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	10	LF				N/A	N/A	N/A
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room adjacent to Stairwell to Boiler Room	M	Vibration Damper Cloth	6470/01/01/10	Assumed	20	SF	0	SF				1	No	1/D
1	1	Gym	N/A	Pipe Fitting Insulation		NAD	17	EA	0	EA				N/A	N/A	N/A
1	1	Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	3	LF				N/A	N/A	N/A
1	1	Gym	N/A	Concrete Ceiling		Non Suspect ACM	4800	SF	0	SF				N/A	N/A	N/A
1	1	Gym	N/A	Concrete Block Wall		Non Suspect ACM	6440	SF	0	SF				N/A	N/A	N/A
1	1	Gym	M	Transite Sills	6470/01/01/FF	Assumed	2	SF	0	SF				1	No	1/D
1	1	Gym	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Confirmed	4786	SF	0	SF	Green			1	No	1/D
1	1	Gym	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	14	SF	0	SF	Black			1	No	1/D
1	1	Gym	N/A	Cement Floor		Non Suspect ACM	4800	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	1	Gym Office	N/A	Plaster Ceiling		NAD	176	SF	10	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office	M	Transite	6470/01/01/FF	Confirmed	36	SF	0	SF				1	No	1/D
1	1	Gym Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	0	SF	White			1	No	1/D
1	1	Gym Office Restroom	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Plaster Ceiling		NAD	40	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Gym Office Restroom	M	Linoleum	6470/01/01/HH	Assumed	40	SF	0	SF				1	No	1/D
1	1	Gym Equipment Room	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1	1	Gym Equipment Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Gym Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1	Gym Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	1170	SF	0	SF				N/A	N/A	N/A
1	1	Gym Equipment Room	N/A	Cement Floor		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	N/A	Pipe Fitting Insulation		NAD	7	EA	0	EA				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Mechanical Room in Hallway to Gym	T	Incinerator Insulation	6470/01/01/AET/BB/1640	Assumed	200	SF	0	SF				1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia			AHERA Three-Year Reinspection 2015-2016										Reinspection Date: 12/1, 12/4, 12/7/2015				
John B. Kelly Elementary School (K-5)			Room by Room Location Log Report										Building Inspector: Bernard Brunner				
5116 Pulaski Avenue, Philadelphia, PA 19144													Certificate Number: 45397				
ULCS# 6470													Management Planner: Monique Causley				
Date Built: 1970													Certificate Number: ACC-0215-8-010				
E	l	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1		Former Boy's Locker Room Entrance From Gym	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Entrance From Gym	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Entrance From Gym	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Entrance From Gym	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Entrance From Gym	M	Linoleum	6470/01/01/HH	Assumed	130	SF	0	SF				1	No	1/D
1	1		Former Boy's Locker Room Restroom	N/A	Plaster Ceiling		NAD	75	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Restroom	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Restroom	N/A	Cement Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Restroom	M	Linoleum	6470/01/01/HH	Assumed	75	SF	0	SF				1	No	1/D
1	1		Former Boy's Locker Room Shower	N/A	Plaster Ceiling		NAD	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Shower	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Shower	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Shower	N/A	Cement Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1		Former Boy's Locker Room Shower	M	Linoleum	6470/01/01/HH	Assumed	130	SF	0	SF				1	No	1/D
1	1		Storage Room behind Teacher's Dining Room	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA				N/A	N/A	N/A
1	1		Storage Room behind Teacher's Dining Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	1		Storage Room behind Teacher's Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	238	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room behind Teacher's Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	1		Storage Room behind Teacher's Dining Room	N/A	Cement Floor		Non Suspect ACM	238	SF	0	SF				N/A	N/A	N/A
1	1		Teacher's Dining Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	1		Teacher's Dining Room	N/A	Concrete Ceiling		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	1		Teacher's Dining Room	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1		Teacher's Dining Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	378	SF	2	SF	White			1	Yes	6/C
1	1		Teacher's Dining Room	N/A	Cement Floor		Non Suspect ACM	378	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	N/A	Pipe Fitting Insulation		NAD	20	EA	0	EA				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	95	LF	10	LF				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	N/A	Ceramic Tile Floors		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Dry Storage Room	M	Vibration Damper Cloth	6470/01/01/10	Assumed	10	SF	0	SF				1	No	1/D
1	1		Kitchen Office	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
1	1		Kitchen Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1		Kitchen Office	N/A	Concrete Ceiling		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Office	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Office	M	Transite	6470/01/01/FF	Confirmed	24	SF	0	SF				1	No	1/D
1	1		Kitchen Office	N/A	Ceramic Tile Floors		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen	N/A	Pipe Fitting Insulation		NAD	29	EA	0	EA				N/A	N/A	N/A
1	1		Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	1		Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	1148	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	1148	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen	M	Vibration Damper Cloth	6470/01/01/10	Assumed	20	SF	0	SF				1	No	1/D
1	1		Kitchen Restroom	N/A	Pipe Fitting Insulation		NAD	9	EA	0	EA				N/A	N/A	N/A
1	1		Kitchen Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1		Kitchen Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Restroom	N/A	Concrete Block Wall		Non Suspect ACM	615	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Restroom	M	Linoleum	6470/01/01/HH	Assumed	72	SF	0	SF				1	No	1/D
1	1		Kitchen Refrigerator Room	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1	1		Kitchen Refrigerator Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	1		Kitchen Refrigerator Room	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Refrigerator Room	N/A	Concrete Block Wall		Non Suspect ACM	1370	SF	0	SF				N/A	N/A	N/A
1	1		Kitchen Refrigerator Room	N/A	Ceramic Tile Floors		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	1		Custodial Closet by Kitchen	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A
1	1		Custodial Closet by Kitchen	T	Pipe Insulation 2-6 inch	6470/01/01/II	Assumed	10	LF	0	LF				1	No	1/D
1	1		Custodial Closet by Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1		Custodial Closet by Kitchen	M	Linoleum	6470/01/01/HH	Assumed	40	SF	0	SF				1	No	1/D
1	1		Cafeteria	N/A	Plaster Ceiling		NAD	4960	SF	0	SF		None Visible. Assumed below acoustic plaster		N/A	N/A	N/A
1	1		Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	3125	SF	0	SF				N/A	N/A	N/A
1	1		Cafeteria	N/A	Wall Board		NAD						Sampled Negative March 2014/Need material amounts		N/A	N/A	N/A
1	1		Cafeteria	M	Transite Sills	6470/01/01/FF	Assumed	1	SF	0	SF				1	No	1/D
1	1		Cafeteria	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	4960	SF	0	SF	White			1	No	1/D
1	1		Cafeteria	N/A	Cement Floor		Non Suspect ACM	4960	SF	0	SF				N/A	N/A	N/A
1	1		Cafeteria	S	Acoustical Plaster Ceiling	6470/01/01/USA/NH/1901	Confirmed	4960	SF	0	SF				1	No	1/D
1	1		Former Music Ensemble Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	440	SF	6	EA				N/A	N/A	N/A
1	1		Former Music Ensemble Room	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1		Former Music Ensemble Room	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1		Former Music Ensemble Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	440	SF	0	SF	White			1	No	1/D
1	1		Former Music Ensemble Room	N/A	Cement Floor		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1		Former Music Ensemble Room	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
1	1		ISS Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1		ISS Room	N/A	Concrete Ceiling		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1		ISS Room	N/A	Concrete Block Wall		Non Suspect ACM	1160	SF	0	SF				N/A	N/A	N/A
1	1		ISS Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	820	SF	0	SF	White			1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E	I	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	ISS Room	N/A	Cement Floor		Non Suspect ACM	820	SF	0	SF					1	No	N/A
1	1	ISS Room	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	80	SF	0	SF					1	No	1/D
1	1	ISS Room	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	8	SF	0	SF	Black				1	No	1/D
1	1	Occupational and PT Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF					N/A	N/A	N/A
1	1	Occupational and PT Office	N/A	Concrete Ceiling		Non Suspect ACM	64	SF	0	SF					N/A	N/A	N/A
1	1	Occupational and PT Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF					N/A	N/A	N/A
1	1	Occupational and PT Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	64	SF	0	SF	White				1	No	1/D
1	1	Occupational and PT Office	N/A	Cement Floor		Non Suspect ACM	64	SF	0	SF					N/A	N/A	N/A
1	1	Special Education Liason Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF					N/A	N/A	N/A
1	1	Special Education Liason Office	N/A	Concrete Ceiling		Non Suspect ACM	144	SF	0	SF					N/A	N/A	N/A
1	1	Special Education Liason Office	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A
1	1	Special Education Liason Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	144	SF	0	SF	White				1	No	1/D
1	1	Special Education Liason Office	N/A	Cement Floor		Non Suspect ACM	144	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium	S	Plaster Ceiling	6470/01/01/YY	Assumed	3290	SF	25	SF					1	Yes	2/B
1	1	Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	4340	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	3500	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium	M	Transite Sills	6470/01/01/FF	Assumed	2	SF	0	SF					1	No	1/D
1	1	Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	2100	SF	0	SF	Blue				1	No	1/D
1	1	Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	530	SF	0	SF	Grey				1	No	1/D
1	1	Auditorium	N/A	Cement Floor		Non Suspect ACM	4340	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium	S	Acoustical Plaster Ceiling	6470/01/01/AET/BB/1901	Assumed	420	SF	0	SF					1	No	1/D
1	1	Auditorium Stage	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA					N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF					N/A	N/A	N/A
1	1	Auditorium Stage	S	Plaster Ceiling	6470/01/01/YY	Assumed	912	SF	0	SF					1	No	1/D
1	1	Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	1488	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	1760	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium Stage	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	135	SF	0	SF	White				1	No	1/D
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1353	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Cement Floor		Non Suspect ACM	135	SF	0	SF					N/A	N/A	N/A
1	1	Auditorium Stage	T	Wire Insulation	6470/01/01/JJ	Assumed	20	SF	0	SF					1	No	1/D
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA					N/A	N/A	N/A
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF					N/A	N/A	N/A
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	30	SF	0	SF	White				1	No	1/D
1	1	Storage Room and Entrance Area to Control Room at Rear of Auditorium	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	1	Control Room at Rear of Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF					N/A	N/A	N/A
1	1	Control Room at Rear of Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF					N/A	N/A	N/A
1	1	Control Room at Rear of Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	105	SF	0	SF	White				1	No	1/D
1	1	Control Room at Rear of Auditorium	N/A	Wood Floor		Non Suspect ACM	105	SF	0	SF					N/A	N/A	N/A
1	1	Control Room at Rear of Auditorium	N/A	Cement Floor		Non Suspect ACM	105	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Right of Control Room at Rear of Auditorium	N/A	Pipe Fitting Insulation		NAD	8	EA	0	EA					N/A	N/A	N/A
1	1	Storage Room to Right of Control Room at Rear of Auditorium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF					N/A	N/A	N/A
1	1	Storage Room to Right of Control Room at Rear of Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Right of Control Room at Rear of Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Right of Control Room at Rear of Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	30	SF	0	SF	White				1	No	1/D
1	1	Storage Room to Right of Control Room at Rear of Auditorium	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Left of Stage	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Left of Stage	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF					N/A	N/A	N/A
1	1	Storage Room to Left of Stage	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	100	SF	0	SF	White				1	No	1/D
1	1	Storage Room to Left of Stage	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF					N/A	N/A	N/A
1	1	Open Storage Area to Left of Stage outside Dressing A	N/A	Pipe Fitting Insulation		NAD	1	EA	0	EA					N/A	N/A	N/A
1	1	Open Storage Area to Left of Stage outside Dressing A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF					N/A	N/A	N/A
1	1	Open Storage Area to Left of Stage outside Dressing A	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
1	1	Open Storage Area to Left of Stage outside Dressing A	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF					N/A	N/A	N/A
1	1	Open Storage Area to Left of Stage outside Dressing A	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	260	SF	0	SF	White				1	No	1/D
1	1	Open Storage Area to Left of Stage outside Dressing A	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
1	1	Open Storage Area to Right of Stage outside Dressing D	N/A	Pipe Fitting Insulation		NAD	4	EA	0	EA					N/A	N/A	N/A
1	1	Open Storage Area to Right of Stage outside Dressing D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF					N/A	N/A	N/A
1	1	Open Storage Area to Right of Stage outside Dressing D	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF					N/A	N/A	N/A
1	1	Open Storage Area to Right of Stage outside Dressing D	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF					N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Open Storage Area to Right of Stage outside Dressing D	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	260	SF	1	SF	White			1	Yes	6/C
1	1	Open Storage Area to Right of Stage outside Dressing D	N/A	Cement Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room to Right of Stage	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room to Right of Stage	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room to Right of Stage	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	100	SF	0	SF	White			1	No	1/D
1	1	Storage Room to Right of Stage	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Dressing A	N/A	Pipe Fitting Insulation		NAD	13	EA	0	EA				N/A	N/A	N/A
1	1	Dressing A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	4	LF				N/A	N/A	N/A
1	1	Dressing A	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Dressing A	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Dressing A	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	225	SF	0	SF	White			1	No	1/D
1	1	Dressing A	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B	N/A	Pipe Fitting Insulation		NAD	5	EA	0	EA				N/A	N/A	N/A
1	1	Dressing B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	1	Dressing B	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	2	SF	White			1	Yes	6/C
1	1	Dressing B	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Dressing B Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B Restroom	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Dressing B Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	125	SF	0	SF		No Access		1	No	1/D
1	1	Dressing B Restroom	M	Linoleum	6470/01/01/HH	Assumed	72	SF	0	SF		No Access		1	No	1/D
1	1	Dressing C Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1	Dressing C Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C Restroom	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C Restroom	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	145	SF	0	SF				1	No	1/D
1	1	Dressing C Restroom	M	Linoleum	6470/01/01/HH	Assumed	72	SF	0	SF				1	No	1/D
1	1	Dressing C	N/A	Pipe Fitting Insulation		NAD	21	EA	0	EA				N/A	N/A	N/A
1	1	Dressing C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	1	Dressing C	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	176	SF	0	SF	White			1	No	1/D
1	1	Dressing C	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Dressing D	N/A	Pipe Fitting Insulation		NAD	11	EA	0	EA				N/A	N/A	N/A
1	1	Dressing D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	105	LF	0	LF				N/A	N/A	N/A
1	1	Dressing D	N/A	Concrete Ceiling		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Dressing D	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	1	Dressing D	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	225	SF	3	SF	White			1	Yes	6/C
1	1	Dressing D	N/A	Cement Floor		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Music Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	1	Music Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1300	SF	2	EA				N/A	N/A	N/A
1	1	Music Room	N/A	Concrete Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Music Room	N/A	Concrete Block Wall		Non Suspect ACM	1340	SF	0	SF				N/A	N/A	N/A
1	1	Music Room	M	Transite	6470/01/01/FF	Confirmed	4	SF	0	SF				1	No	1/D
1	1	Music Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	1288	SF	0	SF	Tan			1	No	1/D
1	1	Music Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	Tan			1	No	1/D
1	1	Music Room	N/A	Cement Floor		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Music Room	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	65	SF	0	SF				1	No	1/D
1	1	Music Room	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	24	SF	0	SF	Black			1	No	1/D
1	1	Music Room Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Music Room Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	250	SF	7	EA				N/A	N/A	N/A
1	1	Music Room Closet	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Music Room Closet	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Music Room Closet	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	250	SF	1	SF	Tan			1	Yes	6/C
1	1	Music Room Closet	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Science Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1155	SF	8	EA				N/A	N/A	N/A
1	1	Science Room	N/A	Concrete Ceiling		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Science Room	N/A	Concrete Block Wall		Non Suspect ACM	1360	SF	0	SF				N/A	N/A	N/A
1	1	Science Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	1060	SF	0	SF	White			1	No	1/D
1	1	Science Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	95	SF	0	SF	Grey			1	No	1/D
1	1	Science Room	N/A	Cement Floor		Non Suspect ACM	1155	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Rear of Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Rear of Room	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Rear of Room	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Rear of Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	23	SF	0	SF	White			1	No	1/D
1	1	Science Room Closet at Rear of Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	2	SF	0	SF	Grey			1	No	1/D
1	1	Science Room Closet at Rear of Room	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Front of Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Front of Room	N/A	Concrete Ceiling		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Front of Room	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1	1	Science Room Closet at Front of Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	18	SF	0	SF	White			1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			E l e m e n t r	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)

E l e m e n t r	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Science Room Closet at Front of Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	3	SF	0	SF	Grey			1	No	1/D
1	1	Science Room Closet at Front of Room	N/A	Cement Floor		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	744	SF	0	SF		Inspector, please verify color		1	No	1/D
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	N/A	Cement Floor		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Classroom adjacent to Women's Restroom and Nurse's Office	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	55	SF	0	SF				1	No	1/D
1	1	Women's Restroom adjacent to Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	435	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Nurse's Office	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Nurse's Office	M	Linoleum	6470/01/01/HH	Assumed	80	SF	0	SF				1	No	1/D
1	1	Women's Restroom adjacent to Nurse's Office	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	130	SF	0	SF				1	No	1/D
1	1	Nurse's Office Storage Area across from Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	42	SF	2	EA				N/A	N/A	N/A
1	1	Nurse's Office Storage Area across from Restroom	N/A	Concrete Ceiling		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Area across from Restroom	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Storage Area across from Restroom	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	42	SF	0	SF	White			1	No	1/D
1	1	Nurse's Office Storage Area across from Restroom	N/A	Cement Floor		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Cement Floor		Non Suspect ACM	32	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	M	Linoleum	6470/01/01/HH	Assumed	32	SF	0	SF				1	No	1/D
1	1	Office inside Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Office inside Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Office inside Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Office inside Nurse's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	81	SF	0	SF	White			1	No	1/D
1	1	Office inside Nurse's Office	N/A	Cement Floor		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	242	SF	4	EA				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	N/A	Concrete Ceiling		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	242	SF	0	SF	White			1	No	1/D
1	1	Nurse's Office Exam Room	N/A	Cement Floor		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	200	SF	0	SF	White			1	No	1/D
1	1	Nurse's Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom by Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	1	Men's Restroom by Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom by Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom by Cafeteria	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom by Cafeteria	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	170	SF	0	SF		No Access		1	No	1/D
1	1	Men's Restroom by Cafeteria	M	Linoleum	6470/01/01/HH	Assumed	100	SF	0	SF		No Access		1	No	1/D
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	N/A	Pipe Fitting Insulation		NAD	2	EA	0	EA				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	30	SF	0	SF				1	No	1/D
1	1	Custodial Closet adjacent to Men's Restroom by Cafeteria	M	Linoleum	6470/01/01/HH	Assumed	30	SF	0	SF				1	No	1/D
1	1	Conference Room between Nurse's Office and Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	1	EA				N/A	N/A	N/A
1	1	Conference Room between Nurse's Office and Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room between Nurse's Office and Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room between Nurse's Office and Principal's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	220	SF	0	SF	White			1	No	1/D
1	1	Conference Room between Nurse's Office and Principal's Office	N/A	Cement Floor		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Concrete Ceiling		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Main Office	M	Transite		Confirmed	13	SF	0	SF				1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Main Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	560	SF	0	SF	White			1	No	1/D			
1	1	Main Office	N/A	Cement Floor		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A			
1	1	Work Room/Copy Room/Office Supplies	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A			
1	1	Work Room/Copy Room/Office Supplies	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A			
1	1	Work Room/Copy Room/Office Supplies	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A			
1	1	Work Room/Copy Room/Office Supplies	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	160	SF	0	SF	White	Inspector, please verify color		1	No	1/D			
1	1	Work Room/Copy Room/Office Supplies	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A			
1	1	Work Room/Copy Room/Office Supplies	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	10	SF	0	SF	Black			1	No	1/D			
1	1	Hallway inside Main Office to Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway inside Main Office to Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway inside Main Office to Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A			
1	1	Hallway inside Main Office to Principal's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	48	SF	0	SF	White			1	No	1/D			
1	1	Hallway inside Main Office to Principal's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	32	SF	0	SF	Tan			1	No	1/D			
1	1	Hallway inside Main Office to Principal's Office	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A			
1	1	Administrative Assistant Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	2	EA				N/A	N/A	N/A			
1	1	Administrative Assistant Office	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A			
1	1	Administrative Assistant Office	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A			
1	1	Administrative Assistant Office	M	Transite	6470/01/01/FF	Confirmed	56	SF	0	SF				1	No	1/D			
1	1	Administrative Assistant Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	160	SF	0	SF	White			1	No	1/D			
1	1	Administrative Assistant Office	N/A	Cement Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	N/A	Pipe Fitting Insulation		NAD	6	EA	0	EA				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A			
1	1	Main Office Mechanical Room	M	Vibration Damper Cloth	6470/01/01/10	Assumed	20	SF	0	SF				1	No	1/D			
1	1	Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	360	SF	0	SF	Grey			1	No	1/D			
1	1	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office Restroom	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	215	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A			
1	1	Principal's Office Restroom	M	Linoleum	6470/01/01/HH	Assumed	25	SF	0	SF				1	No	1/D			
1	1	Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	5	EA				N/A	N/A	N/A			
1	1	Counselor's Office	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	1	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	355	SF	0	SF				N/A	N/A	N/A			
1	1	Counselor's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	115	SF	0	SF	White			1	No	1/D			
1	1	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	1	Telecommunication Equipment Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	117	SF	1	EA				N/A	N/A	N/A			
1	1	Telecommunication Equipment Room	N/A	Concrete Ceiling		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A			
1	1	Telecommunication Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A			
1	1	Telecommunication Equipment Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	117	SF	0	SF	White			1	No	1/D			
1	1	Telecommunication Equipment Room	N/A	Cement Floor		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	N/A	Sheetrock Wall		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	25	SF				N/A	N/A	N/A			
1	1	Classroom 101	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	868	SF	0	SF	Tan			1	No	1/D			
1	1	Classroom 101	N/A	Cement Floor		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D			
1	1	Classroom 101 Small Restroom	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Small Restroom	N/A	Concrete Block Wall		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Small Restroom	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	36	SF	1	SF	Tan			1	Yes	6/C			
1	1	Classroom 101 Small Restroom	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Small Restroom	M	Linoleum	6470/01/01/HH	Assumed	36	SF	0	SF				1	No	1/D			
1	1	Classroom 101 Large Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	1	LF				N/A	N/A	N/A			
1	1	Classroom 101 Large Restroom	N/A	Concrete Ceiling		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Large Restroom	N/A	Sheetrock Wall		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Large Restroom	N/A	Concrete Block Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 101 Large Restroom	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	56	SF	0	SF	Tan			1	No	1/D			
1	1	Classroom 101 Large Restroom	N/A	Cement Floor		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 102	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	6	EA				N/A	N/A	N/A			
1	1	Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 102	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 102	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	Tan			1	No	1/D			
1	1	Classroom 102	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A			
1	1	Classroom 102	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	100	SF	0	SF				1	No	1/D			
1	1	Office 102A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A			
1	1	Office 102A	N/A	Concrete Ceiling		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A			
1	1	Office 102A	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0	SF				N/A	N/A	N/A			
1	1	Office 102A	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	380	SF	0	SF	White			1	No	1/D			
1	1	Office 102A	N/A	Cement Floor		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A			

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E	I	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Office 103A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	380	SF	2	EA					N/A	N/A	N/A
1	1	Office 103A	N/A	Concrete Ceiling		Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1	1	Office 103A	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0	SF					N/A	N/A	N/A
1	1	Office 103A	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	380	SF	0	SF	White				1	No	1/D
1	1	Office 103A	N/A	Cement Floor		Non Suspect ACM	380	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA					N/A	N/A	N/A
1	1	Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	761	SF	0	SF	White				1	No	1/D
1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	89	SF	0	SF	Blue				1	No	1/D
1	1	Classroom 103	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 103	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D
1	1	Classroom 103	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Classroom 104	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	1	SF	White				1	Yes	6/C
1	1	Classroom 104	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 104	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	115	SF	0	SF					1	No	1/D
1	1	Classroom 104	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Classroom 105	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	1	SF					N/A	N/A	N/A
1	1	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 105	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	2	SF	Grey				1	Yes	6/C
1	1	Classroom 105	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 105	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	115	SF	0	SF					1	No	1/D
1	1	Classroom 105	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black	No access below sink. Wood below counter appears to be new. Reportedly the sink has been replaced.			1	No	1/D
1	1	Classroom 106	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA					N/A	N/A	N/A
1	1	Classroom 106	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 106	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 106	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	White				1	No	1/D
1	1	Classroom 106	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 106	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D
1	1	Classroom 106	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Classroom 107	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA					N/A	N/A	N/A
1	1	Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 107	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 107	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	Green				1	No	1/D
1	1	Classroom 107	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 107	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D
1	1	Classroom 107	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Classroom 108	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	7	EA					N/A	N/A	N/A
1	1	Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	425	SF	0	SF	White				1	No	1/D
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	425	SF	0	SF	Green				1	No	1/D
1	1	Classroom 108	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 108	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D
1	1	Classroom 108	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Classroom 109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF					N/A	N/A	N/A
1	1	Building Engineer's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	770	SF	1	SF	Green				1	Yes	6/C
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	80	SF	0	SF	Tan				1	No	1/D
1	1	Classroom 109	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A	N/A
1	1	Classroom 109	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No	1/D
1	1	Classroom 109	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No	1/D
1	1	Girl's Restroom across from Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	29	LF	0	LF					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 108	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF					N/A	N/A	N/A
1	1	Girl's Restroom across from Classroom 108	M	Linoleum	6470/01/01/HH	Assumed	54	SF	0	SF					1	No	1/D
1	1	Girl's Restroom across from Classroom 108	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	100	SF	0	SF					1	No	1/D
1	1	Custodial Closet across from Classroom 109	N/A	Pipe Fitting Insulation		NAD	7	EA	0	EA					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	21	LF	0	LF					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF					N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 109	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF					N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Custodial Closet across from Classroom 109	M	Linoleum	6470/01/01/HH	Assumed	60	SF	0	SF					No	1/D
1	1	Boy's Restroom across from Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	27	LF	1	LF					N/A	N/A
1	1	Boy's Restroom across from Classroom 109	N/A	Concrete Ceiling		Non Suspect ACM	54	SF	0	SF					N/A	N/A
1	1	Boy's Restroom across from Classroom 109	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF					N/A	N/A
1	1	Boy's Restroom across from Classroom 109	N/A	Cement Floor		Non Suspect ACM	54	SF	0	SF					N/A	N/A
1	1	Staff Locker Room	M	Linoleum	6470/01/01/HH	Assumed	54	SF	1	SF					1	Yes 6/C
1	1	Boy's Restroom across from Classroom 109	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	100	SF	0	SF					1	No 1/D
1	1	Classroom 110	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 110	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF					N/A	N/A
1	1	Classroom 110	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF					N/A	N/A
1	1	Classroom K-1	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	1	SF	Green				1	Yes 6/C
1	1	Classroom 110	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 110	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No 1/D
1	1	Classroom 110	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No 1/D
1	1	Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA					N/A	N/A
1	1	Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A
1	1	Classroom 111	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A
1	1	Classroom K-1 Restroom	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	2	SF	White				1	Yes 6/C
1	1	Classroom 111	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 111	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No 1/D
1	1	Classroom 111	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No 1/D
1	1	Classroom 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 112	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 112	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF					N/A	N/A
1	1	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF					N/A	N/A
1	1	Classroom 112	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	White				1	No 1/D
1	1	Classroom 112	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 112	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	115	SF	0	SF					1	No 1/D
1	1	Classroom 112	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No 1/D
1	1	Classroom 113	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	10	SF					N/A	N/A
1	1	Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 113	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF					N/A	N/A
1	1	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF					N/A	N/A
1	1	Classroom 113	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	White				1	No 1/D
1	1	Classroom 113	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 113	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	115	SF	0	SF					1	No 1/D
1	1	Classroom 113	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No 1/D
1	1	Classroom 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	14	SF					N/A	N/A
1	1	Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 114	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF					N/A	N/A
1	1	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	860	SF	0	SF					N/A	N/A
1	1	Classroom 114	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	850	SF	0	SF	White				1	No 1/D
1	1	Classroom 114	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF					N/A	N/A
1	1	Classroom 114	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	130	SF	0	SF					1	No 1/D
1	1	Classroom 114	M	Sink Undercoat Mastic	6470/01/01/AET/BB/2602	Assumed	6	SF	0	SF	Black				1	No 1/D
1	1	Elevator	N/A	Metal Ceiling		Non Suspect ACM	15	SF	0	SF					N/A	N/A
1	1	Elevator	N/A	Metal Walls		Non Suspect ACM	130	SF	0	SF					N/A	N/A
1	1	Elevator	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	15	SF	0	SF	White				1	No 1/D
1	1	Elevator	N/A	Metal Floor		Non Suspect ACM	15	SF	0	SF					N/A	N/A
1	1	Elevator Mechanical Room adjacent to Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF					N/A	N/A
1	1	Elevator Mechanical Room adjacent to Elevator	N/A	Concrete Ceiling		Non Suspect ACM	65	SF	0	SF					N/A	N/A
1	1	Elevator Mechanical Room adjacent to Elevator	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF					N/A	N/A
1	1	Elevator Mechanical Room adjacent to Elevator	N/A	Cement Floor		Non Suspect ACM	65	SF	0	SF					N/A	N/A
1	1	Girl's Restroom near Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	66	LF	8	LF					N/A	N/A
1	1	Girl's Restroom near Elevator	N/A	Concrete Ceiling		Non Suspect ACM	209	SF	0	SF					N/A	N/A
1	1	Girl's Restroom near Elevator	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF					N/A	N/A
1	1	Girl's Restroom near Elevator	N/A	Cement Floor		Non Suspect ACM	209	SF	0	SF					N/A	N/A
1	1	Girl's Restroom near Elevator	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	300	SF	0	SF					1	No 1/D
1	1	Girl's Restroom near Elevator	M	Linoleum	6470/01/01/HH	Assumed	209	SF	0	SF					1	No 1/D
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	N/A	Pipe Fitting Insulation		NAD	25	EA	0	EA					N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF					N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF					N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	N/A	Concrete Block Wall		Non Suspect ACM	430	SF	0	SF					N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Elevator	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF					N/A	N/A
1	1	Boy's Restroom near Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	90	LF	0	LF					N/A	N/A
1	1	Boy's Restroom near Elevator	N/A	Concrete Ceiling		Non Suspect ACM	209	SF	0	SF					N/A	N/A
1	1	Boy's Restroom near Elevator	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF					N/A	N/A
1	1	Boy's Restroom near Elevator	N/A	Cement Floor		Non Suspect ACM	209	SF	0	SF					N/A	N/A
1	1	Boy's Restroom near Elevator	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	325	SF	0	SF					1	No 1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E	I	F	System	Material	HID#	Confirmed Assumed NAD	Amount of	SF LF	Amount of	SF LF	Color	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
l	e	l	Affected	Description		Non Suspect ACM	Material	EA	Damage	EA	required for VAT					
1	1		On Site Room Name													
1	1		Boy's Restroom near Elevator	M	Linoleum	6470/01/01/HH	Assumed	209	SF	0	SF			1	No	1/D
1	1		Custodial Closet across from Elevator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	9	LF	0	LF			N/A	N/A	N/A
1	1		Custodial Closet across from Elevator	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1	1		Custodial Closet across from Elevator	N/A	Concrete Block Wall		Non Suspect ACM	260	SF	0	SF			N/A	N/A	N/A
1	1		Custodial Closet across from Elevator	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
1	1		Custodial Closet across from Elevator	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	49	SF	0	SF			1	No	1/D
1	1		Custodial Closet across from Elevator	M	Linoleum	6470/01/01/HH	Assumed	40	SF	0	SF			1	No	1/D
1	1		Storage Room across from Classroom 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1	1		Storage Room across from Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	760	SF	0	SF			N/A	N/A	N/A
1	1		Storage Room across from Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF			N/A	N/A	N/A
1	1		Storage Room across from Classroom 114	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	760	SF	0	SF	White		1	No	1/D
1	1		Storage Room across from Classroom 114	N/A	Cement Floor		Non Suspect ACM	760	SF	0	SF			N/A	N/A	N/A
1	1		Storage Room across from Classroom 114	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	1510	SF	0	SF			1	No	1/D
1	1		Electrical Room by IMC	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1	1		Electrical Room by IMC	N/A	Concrete Ceiling		Non Suspect ACM	155	SF	0	SF			N/A	N/A	N/A
1	1		Electrical Room by IMC	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1		Electrical Room by IMC	N/A	Cement Floor		Non Suspect ACM	155	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	42	LF	0	LF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	110	SF	0	SF	White	Possible double layer of floor tile or floor tile over linoleum	1	No	1/D
1	1		Men's Restroom near Main Lobby	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	170	SF	0	SF			1	No	1/D
1	1		Men's Restroom near Main Lobby Pipe Chase	N/A	Pipe Fitting Insulation		NAD	18	EA	0	EA			X	X	X
1	1		Men's Restroom near Main Lobby Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1	1		Men's Restroom near Main Lobby Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A
1	1		Women's Restroom near Main Lobby	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	85	LF	0	LF			N/A	N/A	N/A
1	1		Women's Restroom near Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1	1		Women's Restroom near Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	555	SF	0	SF			N/A	N/A	N/A
1	1		Vestibule between Classroom K-1 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	125	SF	3	SF	Green	Over linoleum	1	Yes	6/C
1	1		Women's Restroom near Main Lobby	N/A	Cement Floor		Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1	1		Women's Restroom near Main Lobby	S	Textured Ceiling Paint	6470/01/01/SS	Confirmed	255	SF	0	SF			1	No	1/D
1	1		Women's Restroom near Main Lobby	M	Linoleum	6470/01/01/HH	Assumed	125	SF	0	SF		Below 12x12 Floor Tile	1	No	1/D
1	1		IMC	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2655	SF	0	SF			N/A	N/A	N/A
1	1		IMC	N/A	Concrete Ceiling		Non Suspect ACM	2655	SF	0	SF			N/A	N/A	N/A
1	1		IMC	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF			N/A	N/A	N/A
1	1		IMC	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	2482	SF	0	SF	White		1	No	1/D
1	1		IMC	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	173	SF	0	SF	Blue		1	No	1/D
1	1		IMC	N/A	Cement Floor		Non Suspect ACM	2655	SF	0	SF			N/A	N/A	N/A
1	1		IMC	N/A	Carpet		Non Suspect ACM	865	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Main Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	845	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	845	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	785	SF	0	SF	White		1	No	1/D
1	1		Elevated IMC Area facing Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	60	SF	0	SF	Blue		1	No	1/D
1	1		Elevated IMC Area facing Main Lobby	N/A	Cement Floor		Non Suspect ACM	845	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Main Lobby	M	Transite Sills	6470/01/01/VER/BB/2300	Assumed	2	SF	0	SF			1	No	1/D
1	1		Elevated IMC Area facing Classroom 105	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	355	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	485	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 105	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	514	SF	0	SF	White		1	No	1/D
1	1		Elevated IMC Area facing Classroom 105	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	61	SF	0	SF	Blue		1	No	1/D
1	1		Elevated IMC Area facing Classroom 105	N/A	Cement Floor		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 113	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 113	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 113	N/A	Sheetrock Wall		Non Suspect ACM	355	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	485	SF	0	SF			N/A	N/A	N/A
1	1		Elevated IMC Area facing Classroom 113	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	519	SF	0	SF	White		1	No	1/D
1	1		Elevated IMC Area facing Classroom 113	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	56	SF	0	SF	Blue		1	No	1/D
1	1		Elevated IMC Area facing Classroom 113	N/A	Cement Floor		Non Suspect ACM	575	SF	0	SF			N/A	N/A	N/A
1	1		IMC 1 Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	399	SF	0	SF			N/A	N/A	N/A
1	1		IMC 1 Office	N/A	Concrete Ceiling		Non Suspect ACM	399	SF	0	SF			N/A	N/A	N/A
1	1		IMC 1 Office	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF			N/A	N/A	N/A
1	1		IMC 1 Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	399	SF	0	SF	White		1	No	1/D
1	1		IMC 1 Office	N/A	Cement Floor		Non Suspect ACM	399	SF	0	SF			N/A	N/A	N/A
1	1		IMC 2 Storage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	399	SF	2	SF			N/A	N/A	N/A
1	1		IMC 2 Storage	N/A	Concrete Ceiling		Non Suspect ACM	399	SF	0	SF		Limited inspection through door only	N/A	N/A	N/A
1	1		IMC 2 Storage	N/A	Concrete Block Wall		Non Suspect ACM	880	SF	0	SF		Limited inspection through door only	N/A	N/A	N/A
1	1		IMC 2 Storage	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	399	SF	0	SF	White	Limited inspection through door only	1	No	1/D
1	1		IMC 2 Storage	N/A	Cement Floor		Non Suspect ACM	399	SF	0	SF		Limited inspection through door only	N/A	N/A	N/A
1	1		Copy Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	1	EA			N/A	N/A	N/A
1	1		Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF			N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Copy Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	98	SF	0	SF	White			1	No	1/D
1	1	Copy Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	Blue			1	No	1/D
1	1	Copy Room	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Open Storage Area adjacent to Copy Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	110	SF	3	EA				N/A	N/A	N/A
1	1	Open Storage Area adjacent to Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	Open Storage Area adjacent to Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Open Storage Area adjacent to Copy Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	98	SF	0	SF	White			1	No	1/D
1	1	Open Storage Area adjacent to Copy Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	Blue			1	No	1/D
1	1	Open Storage Area adjacent to Copy Room	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	1	IMC 4 Storage	N/A	Pipe Fitting Insulation		NAD	10	EA	0	EA				N/A	N/A	N/A
1	1	IMC 4 Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	IMC 4 Storage	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	285	SF	6	EA				N/A	N/A	N/A
1	1	IMC 4 Storage	N/A	Concrete Ceiling		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	IMC 4 Storage	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	1	IMC 4 Storage	M	Floor Tile VAT 9" x 9"	6470/01/01/07	Confirmed	20	SF	0	SF	White			1	No	1/D
1	1	IMC 4 Storage	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	285	SF	0	SF	White			1	No	1/D
1	1	IMC 4 Storage	N/A	Cement Floor		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	IMC 5 Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	285	SF	2	EA				N/A	N/A	N/A
1	1	IMC 5 Office	N/A	Concrete Ceiling		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	IMC 5 Office	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	1	IMC 5 Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	285	SF	0	SF	White			1	No	1/D
1	1	IMC 5 Office	N/A	Cement Floor		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	IMC 5 Office	M	Blackboard Glue Dots	6470/01/01/AET/BB/2600	Assumed	35	SF	0	SF				1	No	1/D
1	1	Hallway outside Classrooms K-3 to K-6	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1800	SF	6	EA				N/A	N/A	N/A
1	1	Hallway outside Classrooms K-3 to K-6	N/A	Concrete Ceiling		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms K-3 to K-6	N/A	Concrete Block Wall		Non Suspect ACM	3840	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms K-3 to K-6	M	Transite Sills	6470/01/01/VER/BB/2600	Assumed	1	SF	0	SF				1	No	1/D
1	1	Vestibule between Classroom K-1 and Exterior Entrance														
1	1	Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	1719	SF	24	SF	White			1	Yes	6/C
1	1	Hallway outside Classrooms K-3 to K-6	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	81	SF	0	SF	Tan			1	No	1/D
1	1	Hallway outside Classrooms K-3 to K-6	N/A	Cement Floor		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
1	1	Hallway across from Classroom K-4 to Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1	1	Entrance	N/A													
1	1	Hallway across from Classroom K-4 to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1	1	Entrance	N/A													
1	1	Hallway across from Classroom K-4 to Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	305	SF	0	SF	Tan			1	No	1/D
1	1	Hallway across from Classroom K-4 to Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	305	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Gym	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	105	SF	0	SF	Tan			1	No	1/D
1	1	Hallway to Gym	N/A	Cement Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell from Cafeteria to Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell from Cafeteria to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell from Cafeteria to Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom K-2	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	39	SF	1	SF	White			1	Yes	6/C
1	1	Stairwell from Cafeteria to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	24	SF	0	SF	Grey			1	No	1/D
1	1	Stairwell from Cafeteria to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	2	SF	0	SF	Tan			1	No	1/D
1	1	Stairwell from Cafeteria to Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Left of Stage to Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	4	EA				N/A	N/A	N/A
1	1	Hallway to Left of Stage to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Left of Stage to Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Left of Stage to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	244	SF	0	SF	White			1	No	1/D
1	1	Hallway to Left of Stage to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	36	SF	0	SF	Tan			1	No	1/D
1	1	Hallway to Left of Stage to Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Right of Stage to Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	325	SF	8	EA				N/A	N/A	N/A
1	1	Hallway to Right of Stage to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Hallway to Right of Stage to Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	25	SF				N/A	N/A	N/A
1	1	Hallway to Right of Stage to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	268	SF	0	SF	White			1	No	1/D
1	1	Hallway to Right of Stage to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	Tan			1	No	1/D
1	1	Hallway to Right of Stage to Exterior Entrance	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Main Lobby	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Main Lobby	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	1	Main Lobby	N/A	Concrete Ceiling		Non Suspect ACM	595	SF	0	SF				N/A	N/A	N/A
1	1	Main Lobby	N/A	Plaster Ceiling		NAD	2925	SF	0	SF				N/A	N/A	N/A
1	1	Main Lobby	N/A	Concrete Block Wall		Non Suspect ACM	1700	SF	0	SF				N/A	N/A	N/A
1	1	Main Lobby	M	Transite Sills	6470/01/01/FF	Assumed	1	SF	0	SF				1	No	1/D
1	1	Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	3306	SF	0	SF	White			1	No	1/D
1	1	Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	198	SF	0	SF	Tan	This 12x12 tan floor tile is different than the other 12x12 tan floor tile in this space.		1	No	1/D
1	1	Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	4	SF	0	SF	Tan			1	No	1/D
1	1	Main Lobby	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	12	SF	0	SF	Blue			1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

E l e m e n t		F l o o r		School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010					
																Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
On Site Room Name				System Affected	Material Description	HID#	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	Main Lobby	S	Acoustical Plaster Ceiling	6470/01/01/USA/NH/1901	Confirmed		2925	SF	0	SF										
1	1	Hallway outside Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		640	SF	1	EA										
1	1	Hallway outside Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM		640	SF	0	SF										
1	1	Hallway outside Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM		1600	SF	0	SF										
1	1	Hallway outside Nurse's Office	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		640	SF	0	SF	White									
1	1	Hallway outside Nurse's Office	N/A	Cement Floor		Non Suspect ACM		640	SF	0	SF										
1	1	Hallway adjacent to Science Room to Exterior Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		270	SF	5	EA										
1	1	Hallway adjacent to Science Room to Exterior Entrance	N/A	Concrete Ceiling		Non Suspect ACM		270	SF	0	SF										
1	1	Hallway adjacent to Science Room to Exterior Entrance	N/A	Concrete Block Wall		Non Suspect ACM		600	SF	15	SF										
1	1	Hallway adjacent to Science Room to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		202	SF	0	SF	White									
1	1	Hallway adjacent to Science Room to Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		24	SF	0	SF	Tan									
1	1	Hallway adjacent to Science Room to Exterior Entrance	N/A	Cement Floor		Non Suspect ACM		270	SF	0	SF										
1	1	Main Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		240	SF	2	EA										
1	1	Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM		240	SF	0	SF										
1	1	Main Entrance	N/A	Brick Wall		Non Suspect ACM		350	SF	0	SF										
1	1	Vestibule between Classroom K-2 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		195	SF	3	SF	Tan	This tan 12x12 Floor Tile is different than the other tan 12x12 Floor Tile for this space.			1	Yes	6/C			
1	1	Main Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		13	SF	0	SF	Tan	This tan 12x12 Floor Tile is different than the other tan 12x12 Floor Tile for this space.			1	No	1/D			
1	1	Main Entrance	N/A	Cement Floor		Non Suspect ACM		240	SF	0	SF										
1	1	Main Entrance	T	Radiator Insulation	6470/01/01/VER/BB/1600	Assumed		25	SF	0	SF						1	No	1/D		
1	1	Hallway from Main Lobby to IMC	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		420	SF	0	SF										
1	1	Hallway from Main Lobby to IMC	N/A	Concrete Ceiling		Non Suspect ACM		420	SF	0	SF										
1	1	Hallway from Main Lobby to IMC	N/A	Concrete Block Wall		Non Suspect ACM		700	SF	0	SF										
1	1	Hallway from Main Lobby to IMC	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		408	SF	0	SF	White					1	No	1/D		
1	1	Hallway from Main Lobby to IMC	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		12	SF	0	SF	White					1	No	1/D		
1	1	Hallway from Main Lobby to IMC	N/A	Cement Floor		Non Suspect ACM		420	SF	0	SF										
1	1	Hallway outside Classrooms 102-103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		370	SF	0	SF										
1	1	Hallway outside Classrooms 102-103	N/A	Concrete Ceiling		Non Suspect ACM		370	SF	0	SF										
1	1	Hallway outside Classrooms 102-103	N/A	Concrete Block Wall		Non Suspect ACM		1000	SF	0	SF										
1	1	Hallway outside Classrooms 102-103	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		354	SF	0	SF	White					1	No	1/D		
1	1	Hallway outside Classrooms 102-103	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		16	SF	0	SF	Tan					1	No	1/D		
1	1	Hallway outside Classrooms 102-103	N/A	Cement Floor		Non Suspect ACM		370	SF	0	SF										
1	1	North Stairwell next to Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		240	SF	5	EA										
1	1	North Stairwell next to Classroom 103	N/A	Concrete Ceiling		Non Suspect ACM		325	SF	0	SF										
1	1	North Stairwell next to Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM		930	SF	0	SF										
1	1	North Stairwell next to Classroom 103	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		215	SF	0	SF	White					1	No	1/D		
1	1	North Stairwell next to Classroom 103	N/A	Cement Floor		Non Suspect ACM		325	SF	0	SF										
1	1	Hallway outside Classrooms 104-105	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		290	SF	0	SF										
1	1	Hallway outside Classrooms 104-105	N/A	Concrete Ceiling		Non Suspect ACM		290	SF	0	SF										
1	1	Hallway outside Classrooms 104-105	N/A	Sheetrock Wall		Non Suspect ACM		720	SF	0	SF										
1	1	Hallway outside Classrooms 104-105	N/A	Concrete Block Wall		Non Suspect ACM		50	SF	0	SF										
1	1	Hallway outside Classrooms 104-105	M	Transite Sills	6470/01/01/FF	Assumed		2	SF	0	SF							1	No	1/D	
1	1	Hallway outside Classrooms 104-105	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		290	SF	0	SF	Tan						1	No	1/D	
1	1	Hallway outside Classrooms 104-105	N/A	Cement Floor		Non Suspect ACM		290	SF	0	SF										
1	1	Hallway outside Classrooms 106-107	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		370	SF	4	EA										
1	1	Hallway outside Classrooms 106-107	N/A	Concrete Ceiling		Non Suspect ACM		370	SF	0	SF										
1	1	Hallway outside Classrooms 106-107	N/A	Concrete Block Wall		Non Suspect ACM		1000	SF	0	SF										
1	1	Hallway outside Classrooms 106-107	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		349	SF	0	SF	White						1	No	1/D	
1	1	Hallway outside Classrooms 106-107	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		21	SF	0	SF	Tan						1	No	1/D	
1	1	Hallway outside Classrooms 106-107	N/A	Cement Floor		Non Suspect ACM		370	SF	0	SF										
1	1	East Stairwell next to Classroom 107	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		240	SF	4	EA										
1	1	East Stairwell next to Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM		325	SF	0	SF										
1	1	East Stairwell next to Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM		930	SF	0	SF										
1	1	East Stairwell next to Classroom 107	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		215	SF	0	SF	White						1	No	1/D	
1	1	East Stairwell next to Classroom 107	N/A	Cement Floor		Non Suspect ACM		325	SF	0	SF										
1	1	Hallway outside Classrooms 108-109	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		290	SF	4	EA										
1	1	Hallway outside Classrooms 108-109	N/A	Concrete Ceiling		Non Suspect ACM		290	SF	0	SF										
1	1	Hallway outside Classrooms 108-109	N/A	Concrete Block Wall		Non Suspect ACM		770	SF	0	SF										
1	1	Hallway outside Classrooms 108-109	M	Transite Sills	6470/01/01/FF	Assumed		2	SF	0	SF								1	No	1/D
1	1	Vestibule between Classroom K-2 and Exterior Entrance	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		100	SF		2	SF	White								
1	1	Hallway outside Classrooms 108-109	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		82	SF	0	SF	Tan	This 12x12 tan floor tile is different than the other 12x12 tan floor tile in this space.				1	No		1/D	
1	1	Hallway outside Classrooms 108-109	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		108	SF	0	SF	Tan	This 12x12 tan floor tile is different than the other 12x12 tan floor tile in this space.				1	No		1/D	
1	1	Hallway outside Classrooms 108-109	N/A	Cement Floor		Non Suspect ACM		290	SF	0	SF										
1	1	Hallway outside Classrooms 110-111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM		370	SF	2	EA										
1	1	Hallway outside Classrooms 110-111	N/A	Concrete Ceiling		Non Suspect ACM		370	SF	0	SF										
1	1	Hallway outside Classrooms 110-111	N/A	Concrete Block Wall		Non Suspect ACM		1000	SF	0	SF										
1	1	Hallway outside Classrooms 110-111	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		294	SF	0	SF	Tan	This 12x12 tan floor tile is different than the other 12x12 tan floor tile in this space.				1	No		1/D	
1	1	Hallway outside Classrooms 110-111	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		16	SF	0	SF	Tan	This 12x12 tan floor tile is different than the other 12x12 tan floor tile in this space.				1	No		1/D	
1	1	Hallway outside Classrooms 110-111	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		48	SF	0	SF	White							1	No	1/D
1	1	Hallway outside Classrooms 110-111	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed		12	SF	0	SF	White							1	No	1/D
1	1	Hallway outside Classrooms 110-111	N/A	Cement Floor		Non Suspect ACM		370	SF	0	SF										

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015			
													Building Inspector: Bernard Brunner			
													Certificate Number: 45397			
													Management Planner: Monique Causley			
													Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	South Stairwell next to Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	South Stairwell next to Classroom 111	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	South Stairwell next to Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom adjacent to Boy's Locker Room	N/A	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	130	SF	10	SF	White			1	Yes	6/C
1	1	South Stairwell next to Classroom 111	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	100	SF	0	SF	Tan			1	No	1/D
1	1	South Stairwell next to Classroom 111	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 112-113	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	1	EA				N/A	N/A	N/A
1	1	Hallway outside Classrooms 112-113	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 112-113	N/A	Sheetrock Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 112-113	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classrooms 112-113	M	Transite Sills	6470/01/01/FF	Assumed	2	SF	0	SF				1	No	1/D
1	1	Hallway outside Classrooms 112-113	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	290	SF	0	SF	Tan			1	No	1/D
1	1	Hallway outside Classrooms 112-113	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	9	EA				N/A	N/A	N/A
1	1	Hallway outside Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	1	Hallway outside Classroom 114	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	409	SF	0	SF	White			1	No	1/D
1	1	Hallway outside Classroom 114	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	41	SF	0	SF	Tan			1	No	1/D
1	1	Hallway outside Classroom 114	N/A	Cement Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	West Stairwell next to Classroom 114	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	4	EA				N/A	N/A	N/A
1	1	West Stairwell next to Classroom 114	N/A	Concrete Ceiling		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	West Stairwell next to Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	1	Men's Restroom adjacent to Boy's Locker Room	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	197	SF	2	SF	White			1	Yes	6/C
1	1	West Stairwell next to Classroom 114	M	Floor Tile VAT 12" x 12"	6470/01/01/NN	Assumed	43	SF	0	SF	Tan			1	No	1/D
1	1	West Stairwell next to Classroom 114	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	100	SF	0	SF				1	No	1/D
1	2	Teacher's Dining Room	M	Linoleum	6470/01/02/LL	Assumed	80	SF	1	SF				1	Yes	6/C
1	2	Boy's Restroom across from Classroom 216 Custodial Closet	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216 Custodial Closet	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216 Custodial Closet	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Classroom 216 Custodial Closet	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	40	SF	0	SF				1	No	1/D
1	2	Boy's Restroom across from Classroom 216 Custodial Closet	M	Linoleum	6470/01/02/LL	Assumed	20	SF	0	SF				1	No	1/D
1	2	Girl's Restroom across from Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 201	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom across from Classroom 201	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	120	SF	0	SF				1	No	1/D
1	2	Girl's Restroom across from Classroom 201	M	Linoleum	6470/01/02/LL	Assumed	100	SF	0	SF				1	No	1/D
1	2	Storage Room across from Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 201	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	90	SF	0	SF	White			1	No	1/D
1	2	Storage Room across from Classroom 201	N/A	Cement Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 201	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	110	SF	0	SF				1	No	1/D
1	2	Storage Room across from Classroom 201 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 201 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 201 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	3	EA				N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 201	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2	Classroom 201	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 202	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	1	EA				N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	2	Auditorium	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	1	SF	Tan			1	Yes	6/C
1	2	Classroom 202	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2	Classroom 202	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2	Classroom 202A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202A	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202A	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	120	SF	0	SF	White			1	No	1/D
1	2	Classroom 202A	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	30	SF	0	SF				1	No	1/D
1	2	Classroom 202A Mechanical Room	N/A	Fiberlass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)	
1	2	Classroom 202A Mechanical Room	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202A Mechanical Room	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202A Mechanical Room	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 202A Mechanical Room	M	Vibration Damper Cloth	6470/01/02/12	Assumed	40	SF	0	SF				1	No	1/D	
1	2	Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1020	SF	3	EA				N/A	N/A	N/A	
1	2	Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	M	Transite	6470/01/02/MM	Assumed	8	SF	0	SF				1	No	1/D	
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Grey			1	No	1/D	
1	2	Classroom 203	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	170	SF	0	SF	White			1	No	1/D	
1	2	Classroom 203	N/A	Cement Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D	
1	2	Classroom 203	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
1	2	Classroom 203 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 203 Closet	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	25	SF	0	SF	White	No Access		1	No	1/D	
1	2	Classroom 203 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA				N/A	N/A	N/A	
1	2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	425	SF	0	SF	Grey			1	No	1/D	
1	2	Classroom 204	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	425	SF	0	SF	Blue			1	No	1/D	
1	2	Classroom 204	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 204	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D	
1	2	Classroom 204	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
1	2	Lounge/Copy Room 204A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Lounge/Copy Room 204A	N/A	Concrete Ceiling		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Lounge/Copy Room 204A	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A	
1	2	Open Storage Area to Right of Stage outside Dressing D	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	520	SF	1	SF	White			1	Yes	6/C	
1	2	Lounge/Copy Room 204A	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Lounge/Copy Room 204A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D	
1	2	Classroom 205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Grey			1	No	1/D	
1	2	Classroom 205	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 205	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D	
1	2	Classroom 205	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
1	2	Office 205A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Office 205A	N/A	Concrete Ceiling		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Office 205A	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A	
1	2	Office 205A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	520	SF	0	SF	White			1	No	1/D	
1	2	Office 205A	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A	
1	2	Office 205A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D	
1	2	Classroom 206	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1020	SF	3	EA				N/A	N/A	N/A	
1	2	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206	M	Transite	6470/01/02/MM	Assumed	8	SF	0	SF				1	No	1/D	
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	884	SF	0	SF	Grey			1	No	1/D	
1	2	Classroom 206	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	136	SF	0	SF	White			1	No	1/D	
1	2	Classroom 206	N/A	Cement Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D	
1	2	Classroom 206	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
1	2	Classroom 206 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 206 Closet	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	25	SF	0	SF	White			1	No	1/D	
1	2	Classroom 206 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	2	EA				N/A	N/A	N/A	
1	2	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	970	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 207	N/A	Partition Room Dividers		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 207	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	850	SF	0	SF	Green			1	No	1/D	
1	2	Classroom 207	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A	
1	2	Classroom 207	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D	
1	2	Classroom 207	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D	
1	2	Men's Restroom across from Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Restroom across from Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Restroom across from Classroom 207	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A	
1	2	Men's Restroom across from Classroom 207	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	100	SF	0	SF				1	No	1/D	

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
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6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010				
E	I	F	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2		Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211	M	Transite	6470/01/02/MM	Assumed	8	SF	0	SF				1	No	1/D
1	2		Classroom 211	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Grey			1	No	1/D
1	2		Music Room Closet	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	170	SF	1	SF	White			1	Yes	6/C
1	2		Classroom 211	N/A	Cement Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2		Classroom 211 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 211 Closet	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	25	SF	0	SF	White	No Access		1	No	1/D
1	2		Classroom 211 Closet	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	N/A	Floor Tile VAT 12" x 12"	6470/01/02/PP	NAD	425	SF	0	SF	Blue			1	No	1/D
1	2		Classroom 212	N/A	Floor Tile VAT 12" x 12"	6470/01/02/PP	NAD	425	SF	0	SF	Grey			1	No	1/D
1	2		Classroom 212	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 212	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2		Office 212A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2		Office 212A	N/A	Concrete Ceiling		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2		Office 212A	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2		Office 212A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	520	SF	0	SF	White			1	No	1/D
1	2		Office 212A	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2		Office 212A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1	2		Classroom 213	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 213	N/A	Concrete Ceiling		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 213	N/A	Sheetrock Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 213	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Tan			1	No	1/D
1	2		Classroom 213	N/A	Cement Floor		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 213	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2		Classroom 213	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2		Office 213A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	520	SF	1	EA				N/A	N/A	N/A
1	2		Office 213A	N/A	Concrete Ceiling		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2		Office 213A	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF				N/A	N/A	N/A
1	2		Office 213A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	520	SF	0	SF	White			1	No	1/D
1	2		Office 213A	N/A	Cement Floor		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2		Office 213A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	80	SF	0	SF				1	No	1/D
1	2		Classroom 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214	N/A	Sheetrock Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214	M	Transite	6470/01/02/MM	Assumed	8	SF	0	SF				1	No	1/D
1	2		Classroom 214	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	850	SF	0	SF	Grey			1	No	1/D
1	2		Classroom 214	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	170	SF	0	SF	White			1	No	1/D
1	2		Classroom 214	N/A	Cement Floor		Non Suspect ACM	1020	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	115	SF	0	SF				1	No	1/D
1	2		Classroom 214	M	Sink Undercoat Mastic	6470/01/02/AET/BB/2602	Assumed	6	SF	0	SF	Black			1	No	1/D
1	2		Classroom 214 Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214 Closet	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214 Closet	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 214 Closet	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	50	SF	0	SF	White			1	No	1/D
1	2		Classroom 214 Closet	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 215	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	676	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	676	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 215	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	676	SF	0	SF	Tan			1	No	1/D
1	2		Classroom 215	N/A	Cement Floor		Non Suspect ACM	676	SF	0	SF				N/A	N/A	N/A
1	2		Classroom 215	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	40	SF	0	SF				1	No	1/D
1	2		Storage Room adjacent to Classroom 215	T	Pipe Fitting Insulation	6470/01/02/11	Confirmed	1	EA	0	EA				1	No	1/D
1	2		Storage Room adjacent to Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2		Storage Room adjacent to Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	2		Storage Room adjacent to Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	2		Storage Room adjacent to Classroom 215	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	145	SF	0	SF	Tan			1	No	1/D
1	2		Storage Room adjacent to Classroom 215	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	2		Storage Room adjacent to Classroom 215	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	185	SF	0	SF				1	No	1/D
1	2		Women's Restroom across from Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
1	2		Women's Restroom across from Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	2		Women's Restroom across from Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A
1	2		Women's Restroom across from Classroom 215	N/A	Cement Floor		Non Suspect ACM	66	SF	0	SF				N/A	N/A	N/A
1	2		Women's Restroom across from Classroom 215	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	100	SF	0	SF				1	No	1/D
1	2		Women's Restroom across from Classroom 215	M	Linoleum	6470/01/02/LL	Assumed	66	SF	0	SF				1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010			
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Mechanical Room behind Women's Restroom across from Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	2	Mechanical Room behind Women's Restroom across from Classroom 215	N/A	Concrete Ceiling		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	2	Mechanical Room behind Women's Restroom across from Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	2	Mechanical Room behind Women's Restroom across from Classroom 215	N/A	Cement Floor		Non Suspect ACM	145	SF	0	SF				N/A	N/A	N/A
1	2	Mechanical Room behind Women's Restroom across from Classroom 215	M	Vibration Damper Cloth	6470/01/02/12	Assumed	25	SF	0	SF				1	No	1/D
1	2	Classroom 216	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	2	EA				N/A	N/A	N/A
1	2	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 101 Small Restroom	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	800	SF	2	SF	Tan			1	Yes	6/C
1	2	Classroom 216	N/A	Cement Floor		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	130	SF	0	SF				1	No	1/D
1	2	Classroom 216 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216 Restroom	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216 Restroom	S	Textured Ceiling Paint	6470/01/02/WW	Confirmed	50	SF	0	SF				1	No	1/D
1	2	Classroom 216 Restroom	M	Linoleum	6470/01/02/LL	Assumed	50	SF	0	SF				1	No	1/D
1	2	Classroom 217A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217A	N/A	Concrete Ceiling		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217A	N/A	Sheetrock Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217A	N/A	Concrete Block Wall		Non Suspect ACM	555	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	1010	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 217A	N/A	Cement Floor		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217A	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	85	SF	0	SF				1	No	1/D
1	2	Classroom 217B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217B	N/A	Concrete Ceiling		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217B	N/A	Sheetrock Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217B	N/A	Concrete Block Wall		Non Suspect ACM	555	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217B	M	Transite Sills	6470/01/02/MM	Assumed	1	SF	0	SF				1	No	1/D
1	2	Classroom 217B	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	1010	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 217B	N/A	Cement Floor		Non Suspect ACM	1010	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217B	M	Blackboard Glue Dots	6470/01/02/AET/BB/2600	Assumed	85	SF	0	SF				1	No	1/D
1	2	Classroom 217C	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	695	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217C	N/A	Concrete Ceiling		Non Suspect ACM	695	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217C	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217C	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217C	M	Transite Sills	6470/01/02/MM	Assumed	1	SF	0	SF				1	No	1/D
1	2	Classroom 217C	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	695	SF	0	SF	Blue			1	No	1/D
1	2	Classroom 217C	N/A	Cement Floor		Non Suspect ACM	695	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 216-201	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	1	EA				N/A	N/A	N/A
1	2	Hallway outside Classrooms 216-201	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 216-201	N/A	Concrete Block Wall		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 216-201	M	Transite Sills	6470/01/02/MM	Assumed	1	SF	0	SF				1	No	1/D
1	2	Hallway outside Classrooms 216-201	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	290	SF	0	SF	Tan			1	No	1/D
1	2	Hallway outside Classrooms 216-201	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 202-203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 202-203	N/A	Concrete Ceiling		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 202-203	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 202-203	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	354	SF	0	SF	Tan			1	No	1/D
1	2	Hallway outside Classrooms 202-203	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	16	SF	0	SF	Mosaic/Marble			1	No	1/D
1	2	Hallway outside Classrooms 202-203	N/A	Cement Floor		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway across from North Stairwell to Classroom 217C	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	2	Hallway across from North Stairwell to Classroom 217C	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	2	Hallway across from North Stairwell to Classroom 217C	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Hallway across from North Stairwell to Classroom 217C	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	180	SF	0	SF	Tan			1	No	1/D
1	2	Hallway across from North Stairwell to Classroom 217C	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	2	North Stairwell next to Classroom 203	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1	2	North Stairwell next to Classroom 203	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1	2	North Stairwell next to Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	2	North Stairwell next to Classroom 203	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 204-205	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 204-205	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 204-205	N/A	Sheetrock Wall		Non Suspect ACM	720	SF	3	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 204-205	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 204-205	M	Transite Sills	6470/01/02/MM	Assumed	2	SF	0	SF				1	No	1/D
1	2	Hallway outside Classrooms 204-205	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	290	SF	0	SF	Blue			1	No	1/D
1	2	Hallway outside Classrooms 204-205	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 206-207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 206-207	N/A	Concrete Ceiling		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 206-207	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2	Hallway outside Classrooms 206-207	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	350	SF	0	SF	Tan			1	No	1/D

6470 John B. Kelly ES 2015-2016 AHERA Three Year Report

School District of Philadelphia John B. Kelly Elementary School (K-5) 5116 Pulaski Avenue, Philadelphia, PA 19144 ULCS# 6470 Date Built: 1970			AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 12/1, 12/4, 12/7/2015 Building Inspector: Bernard Brunner Certificate Number: 45397 Management Planner: Monique Causley Certificate Number: ACC-0215-8-010						
			E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Hallway outside Classrooms 206-207	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	20	SF	0	SF	Mosaic/Marble			1	No	1/D			
1	2	Hallway outside Classrooms 206-207	N/A	Cement Floor		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from East Stairwell to Classroom 217A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from East Stairwell to Classroom 217A	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from East Stairwell to Classroom 217A	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from East Stairwell to Classroom 217A	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	180	SF	0	SF	Tan			1	No	1/D			
1	2	Hallway across from East Stairwell to Classroom 217A	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	East Stairwell next to Classroom 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	East Stairwell next to Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	East Stairwell next to Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
1	2	East Stairwell next to Classroom 207	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 208-209	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	1	EA				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 208-209	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 208-209	N/A	Concrete Block Wall		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 208-209	M	Transite Sills	6470/01/02/MM	Assumed	2	SF	0	SF				1	No	1/D			
1	2	Hallway outside Classrooms 208-209	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	290	SF	0	SF	Tan			1	No	1/D			
1	2	Hallway outside Classrooms 208-209	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 210-211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 210-211	N/A	Concrete Ceiling		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 210-211	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 210-211	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	350	SF	0	SF	Tan			1	No	1/D			
1	2	Hallway outside Classrooms 210-211	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	20	SF	0	SF	Mosaic/Marble			1	No	1/D			
1	2	Hallway outside Classrooms 210-211	N/A	Cement Floor		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from South Stairwell to Classroom 217B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from South Stairwell to Classroom 217B	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from South Stairwell to Classroom 217B	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from South Stairwell to Classroom 217B	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	180	SF	0	SF	Tan			1	No	1/D			
1	2	Hallway across from South Stairwell to Classroom 217B	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	South Stairwell next to Classroom 211	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	South Stairwell next to Classroom 211	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	South Stairwell next to Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
1	2	South Stairwell next to Classroom 211	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 212-213	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 212-213	N/A	Concrete Ceiling		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 212-213	N/A	Sheetrock Wall		Non Suspect ACM	360	SF	1	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 212-213	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 212-213	M	Transite Sills	6470/01/02/MM	Assumed	2	SF	0	SF				1	No	1/D			
1	2	Hallway outside Classrooms 212-213	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	279	SF	0	SF	Purple			1	No	1/D			
1	2	Hallway outside Classrooms 212-213	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	11	SF	0	SF	Orange			1	No	1/D			
1	2	Hallway outside Classrooms 212-213	N/A	Cement Floor		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 214-215	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 214-215	N/A	Concrete Ceiling		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway outside Classrooms 214-215	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 104	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	370	SF	1	SF	Tan			1	Yes	6/C			
1	2	Hallway outside Classrooms 214-215	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	16	SF	0	SF	Mosaic/Marble			1	No	1/D			
1	2	Hallway outside Classrooms 214-215	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Assumed	4	SF	0	SF	Grey			1	No	1/D			
1	2	Hallway outside Classrooms 214-215	N/A	Cement Floor		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from West Stairwell to Classroom 217C	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	4	EA				N/A	N/A	N/A			
1	2	Hallway across from West Stairwell to Classroom 217C	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	Hallway across from West Stairwell to Classroom 217C	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A			
1	2	Classroom 105	M	Floor Tile VAT 12" x 12"	6470/01/02/PP	Confirmed	180	SF	2	SF	Tan			1	Yes	6/C			
1	2	Hallway across from West Stairwell to Classroom 217C	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A			
1	2	West Stairwell next to Classroom 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	West Stairwell next to Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	2	West Stairwell next to Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A			
1	2	West Stairwell next to Classroom 214	N/A	Cement Floor		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A			
1	A	Attic	X	X		X	X	X	X	X	X	No Attic	None	X	X	X			
1	C	Crawlspace	X	X		X	X	X	X	X	X	No Crawl Space	None	X	X	X			

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

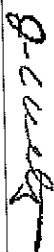
Exam passed on this 22nd day of May 2015 - Score - 94

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welte, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. 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

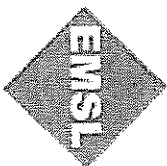
Approved by:

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

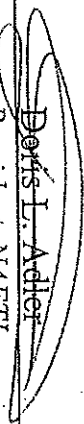
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welts

James A. Welts, CIH, President

Number 742322

Expiration Date:
04/05/2017

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. 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
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. Schläger
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

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

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


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/2/15

Course Date

N/A

Exam Date

9/2/16

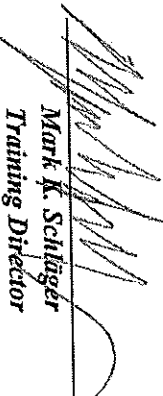
Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number


Mark A. Schlenger
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeisloft, Instructor


Neeraj K. Batta, President

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006



Todd K. Zeisloft, Instructor



Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

*has met the attendance requirements and successfully completed
the course entitled*

3-DAY EPA AHERA INSPECTOR
For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERAGI

Principal Instructor

Steve Sieragi

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainning.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlüger
Training Director

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

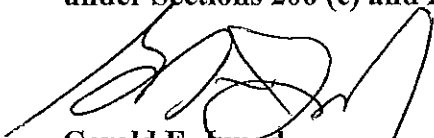


Gerald F. Junod
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter

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

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

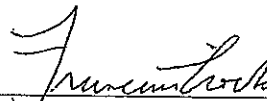
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



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

**School District of Philadelphia
Asbestos Management Program**

TABLE OF CONTENTS

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

DEFINITIONS / ACRONYMS

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>