



# THE SCHOOL DISTRICT OF PHILADELPHIA

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## Asbestos Hazard Emergency Response Act “AHERA”

### THREE-YEAR RE-INSPECTION 2018-2019 and ASBESTOS MANAGEMENT PLAN for the

**Joseph Catharine Elementary School**

**ULCS# 1250  
Building # B125001-1  
6600 Chester Avenue  
Philadelphia, Pennsylvania  
19142**

**Year Built:1937**

December 2018

*Conducted by:*

Acer Associates, LLC  
Batta Environmental Associates, Inc.  
Criterion Laboratories, Inc.  
G&C Environmental Services, Inc.  
KEM Partners, Inc.  
React Environmental Professional Services Group, Inc.  
Synertech, Inc.  
USA Environmental Management, Inc.  
The Vertex Companies, Inc.  
Westchester Environmental LLC

*Management Plan Prepared by:*

School District of Philadelphia  
Batta Environmental Associates, Inc.  
Criterion Laboratories, Inc.

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

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

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To: All Principals  
From: Francine Locke, M.S., Director  
Office of Environmental Management and Services  
Date: October 1, 2018

**Subject: AHERA Three (3) Year Re-Inspection X 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.

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 # X” 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 2018-2019 were conducted and completed between May 2018 through April 2019 as a joint project by Acer Associates, LLC., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., G & C Environmental Services, Inc., KEM Partners, Inc., React Environmental Professional Services Group, Inc., Synertech, Inc., USA Environmental Management Inc., The Vertex Companies, Inc., and Westchester Environmental LLC.

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

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 1<sup>st</sup> Management Plan for each location and from all prior inspections performed and documented in Volume # I through Volume IX (dated respectively 1992, 1995, 1998, 2001, 2004, 2007, 2010, 2013 and 2015) (if applicable) - and by this Three-Year Re-inspection of this school. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc and under the direction of the District’s AHERA Manager Monique Causley

The 2018-2019 inspection process included the addition and/or an update 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 IX AHERA Three-Year Re-inspection reports, and were re-inspected as part of this project.

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

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

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

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

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

### Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	Pipe Insulation 2-6 inch
Radiator 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.*

## 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

Vibration Damper Cloth	Floor Tile VAT 12" x 12"	Blackboard Glue Dots
Linoleum	Sink Undercoat Mastic	Radiator 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

Boiler Breeching	Plaster Walls	Plaster Ceiling
Linoleum		

\* *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

Fiberglass Pipe Insulation	Fiberglass Pipe Fitting Insulation	Wood Floor
Concrete Ceiling	Concrete Block Wall	Ceramic Tile Walls
Brick Wall	Ceramic Tile Floors	Fiberglass Ceiling Tile 2' x 4'
Concrete Wall	Cement Floor	Partition Room Dividers
Concrete Floor	Sheetrock Wall	Marble Wall
Concrete Ceiling	Terrazzo 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	NAD
Auditorium	Plaster Walls	NAD
Auditorium	Wood Floor	Non Suspect ACM
Auditorium	Radiator Insulation	Confirmed
Stage	Plaster Ceiling	NAD
Stage	Plaster Walls	NAD
Stage	Wood Floor	Non Suspect ACM

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

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

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

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

### *Category Rank Legend*

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

<i>Attic/Crawlspace</i>	<i>Access Area</i>	<i>Floor Surface</i>	<i>Category Rank</i>	<i>Comments</i>
Attic	Third Floor Storage	Wire Lathe/Wood Planks	D	Local Debris, 110 Hard Fittings, 1824 LF Mag 26 Exposed Ends Visible Debris
Attic	Above Auditorium	Concrete	B	100 LF Air Cell, 15 Hard Fittings, 100 LF Mag Block
Crawl Space	Basement Hallway	Wire Lathe	A	

## 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	BS	Music Room Pipe Chase	Pipe Fitting Insulation	Confirmed	7 EA	0
1	BS	Music Room Pipe Chase	Pipe Insulation 2-6 inch	Confirmed	12 LF	0
1	BS	Music Room Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	BS	Music Room Pipe Chase	Concrete Block Wall	Non Suspect ACM	220 SF	0
1	BS	Music Room Pipe Chase	Cement Floor	Non Suspect ACM	20 SF	0
1	BS	Girl's Restroom next to Gym Pipe Chase	No access	X	X	X
1	BS	Girl's Restroom next to Gym Pipe Chase by Sinks	No access	X	X	X
1	1 <sup>st</sup>	Hallway outside Counselor's Office Pipe Shaft	No access	X	X	X
1	1 <sup>st</sup>	Faculty Restroom adjacent to Counselor's Office Pipe Chase	Concrete Ceiling	Non Suspect ACM	10 SF	0
1	1 <sup>st</sup>	Faculty Restroom adjacent to Counselor's Office Pipe Chase	Concrete Block Wall	Non Suspect ACM	145 SF	0
1	1 <sup>st</sup>	Faculty Restroom adjacent to Counselor's Office Pipe Chase	Cement Floor	Non Suspect ACM	10 SF	0
1	1 <sup>st</sup>	Custodial Closet across from Main Office Pipe Chase	Concrete Ceiling	Non Suspect ACM	15 SF	0
1	1 <sup>st</sup>	Custodial Closet across from Main Office Pipe Chase	Concrete Block Wall	Non Suspect ACM	195 SF	0
1	1 <sup>st</sup>	Custodial Closet across from Main Office Pipe Chase	Cement Floor	Non Suspect ACM	15 SF	0
1	1 <sup>st</sup>	Hallway outside Counselor's Office Pipe Chase	No access	X	X	X
1	2 <sup>nd</sup>	Teacher's Lounge Pipe Chase	No access	X	X	X
1	2 <sup>nd</sup>	Girl's Restroom next to Classroom 206 Pipe Chase	No access	X	X	X
1	2 <sup>nd</sup>	Custodial Closet across from Classroom 201 Pipe Chase	Concrete Ceiling	Non Suspect ACM	15 SF	0
1	2 <sup>nd</sup>	Custodial Closet across from Classroom 201 Pipe Chase	Concrete Block Wall	Non Suspect ACM	195 SF	0

<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	2 <sup>nd</sup>	Custodial Closet across from Classroom 201 Pipe Chase	Cement Floor	Non Suspect ACM	15 SF	0
1	2 <sup>nd</sup>	Boy's Restroom next to Classroom 211 Pipe Chase	No access	X	X	X
1	2 <sup>nd</sup>	Boy's Restroom next to Classroom 211 Pipe Shaft	No access	X	X	X
1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Pipe Fitting Insulation	Confirmed	9 EA	0
1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Pipe Insulation 2-6 inch	Confirmed	25 LF	1 LF
1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Plaster Walls	NAD	220 SF	0
1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Cement Floor	Non Suspect ACM	20 SF	0
1	3 <sup>rd</sup>	Hallway outside Boy's Restroom 300B Pipe Chase	Concrete Ceiling	Non Suspect ACM	25 SF	0
1	3 <sup>rd</sup>	Hallway outside Boy's Restroom 300B Pipe Chase	Plaster Walls	NAD	240 SF	0
1	3 <sup>rd</sup>	Hallway outside Boy's Restroom 300B Pipe Chase	Cement Floor	Non Suspect ACM	25 SF	0
1	3 <sup>rd</sup>	Hallway outside Classroom 306 Pipe Shaft	Pipe Insulation 2-6 inch	Confirmed	12 LF	0
1	3 <sup>rd</sup>	Hallway outside Classroom 306 Pipe Shaft	Concrete Ceiling	Non Suspect ACM	10 SF	0
1	3 <sup>rd</sup>	Hallway outside Classroom 306 Pipe Shaft	Concrete Block Wall	Non Suspect ACM	145 SF	0
1	3 <sup>rd</sup>	Hallway outside Classroom 306 Pipe Shaft	Cement Floor	Non Suspect ACM	10 SF	0
1	3 <sup>rd</sup>	Girl's Restroom next to Classroom 306 Pipe Chase	Concrete Ceiling	Non Suspect ACM	15 SF	0
1	3 <sup>rd</sup>	Girl's Restroom next to Classroom 306 Pipe Chase	Plaster Walls	NAD	195 SF	0
1	3 <sup>rd</sup>	Girl's Restroom next to Classroom 306 Pipe Chase	Cement Floor	Non Suspect ACM	15 SF	0
1	3 <sup>rd</sup>	Custodial Closet across from Classroom 302 Pipe Chase	Concrete Ceiling	Non Suspect ACM	15 SF	0
1	3 <sup>rd</sup>	Custodial Closet across from Classroom 302 Pipe Chase	Concrete Block Wall	Non Suspect ACM	195 SF	0
1	3 <sup>rd</sup>	Custodial Closet across from Classroom 302 Pipe Chase	Cement Floor	Non Suspect ACM	15 SF	0
1	3 <sup>rd</sup>	Program Support Teacher's Office Pipe Chase	Pipe Insulation 2-6 inch	Confirmed	7 LF	0
1	3 <sup>rd</sup>	Program Support Teacher's Office Pipe Chase	Concrete Ceiling	Non Suspect ACM	50 SF	0
1	3 <sup>rd</sup>	Program Support Teacher's Office Pipe Chase	Plaster Walls	NAD	360 SF	0
1	3 <sup>rd</sup>	Program Support Teacher's Office Pipe Chase	Cement Floor	Non Suspect ACM	50 SF	0

<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	3 <sup>rd</sup>	Hallway to Program Support Teacher's Office Pipe Shaft	No access	X	X	X
1	3 <sup>rd</sup>	Hallway outside Program Support Teacher's Office Pipe Shaft	Pipe Insulation 2-6 inch	Confirmed	12 LF	0
1	3 <sup>rd</sup>	Hallway outside Program Support Teacher's Office Pipe Shaft	Concrete Ceiling	Non Suspect ACM	20 SF	0
1	3 <sup>rd</sup>	Hallway outside Program Support Teacher's Office Pipe Shaft	Concrete Block Wall	Non Suspect ACM	220 SF	0
1	3 <sup>rd</sup>	Hallway outside Program Support Teacher's Office Pipe Shaft	Cement Floor	Non Suspect ACM	20 SF	0

## **Section I**

### **Report of Re-Inspection**

#### **A. Introduction**

#### **B. Three-Year Re-Inspection X 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 X 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 2018-2019 re-inspection. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc. and Monique Causley, of the School District of Philadelphia.

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 X 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 X, 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 X 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

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Results</i>
10/19/2017	BS	Boiler Room	Boiler Breeching		NAD

## **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

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Removed or Encapsulated</i>	<i>Quantity</i>
10/27/2017	1 <sup>st</sup>	Hallway across Classroom 106	Pipe Insulation 2-6 inch	N/A	Encapsulated	<1 LF
10/27/2017	3 <sup>rd</sup>	Boy's Restroom next to Classroom 301 Pipe Chase	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
10/27/2017	2 <sup>nd</sup>	Hall across Classroom 201	Pipe Insulation 2-6 inch	N/A	Encapsulated	<1 LF
10/27/2017	BS	Boiler Room	Boiler Breaching	N/A	Encapsulated	3 SF
10/27/2017	BS	Fan Room	Pipe Insulation 2-6 inch	N/A	Encapsulated	<1 LF
10/27/2017	BS	BE Office Storage	Pipe Insulation 2-6 inch	N/A	Encapsulated	<1 LF
10/27/2017	BS	Music Room	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
10/27/2017	BS	Gym	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
02/27/2019	BS	Gymnasium	Pipe Insulation 2-6 inch	N/A	Removed	30 LF
02/27/2019	BS	Gymnasium	Pipe Fitting Insulation	N/A	Removed	4 EA
02/27/2019	BS	Cafeteria	Pipe Insulation 2-6 inch	N/A	Removed	24 LF
02/27/2019	1 <sup>st</sup>	Stairwell next Classroom 103	Pipe Insulation 2-6 inch	N/A	Removed	20 LF
02/27/2019	2 <sup>nd</sup>	Classroom 201	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
02/27/2019	2 <sup>nd</sup>	Classroom 205	Pipe Insulation 2-6 inch	N/A	Removed	16 LF
02/27/2019	2 <sup>nd</sup>	Classroom 205	Pipe Fitting Insulation	N/A	Removed	4 EA
02/27/2019	2 <sup>nd</sup>	Classroom 208	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
02/27/2019	2 <sup>nd</sup>	Classroom 209	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF
02/27/2019	2 <sup>nd</sup>	Hallway from Teachers' Lounge to Classroom 210	Pipe Insulation 2-6 inch	N/A	Removed	20 LF
02/27/2019	3 <sup>rd</sup>	Hallway from Teachers' Lounge to Classroom 210	Pipe Fitting Insulation	N/A	Removed	9 EA
02/27/2019	3 <sup>rd</sup>	Hallway outside Classrooms 201-205	Pipe Insulation 2-6 inch	N/A	Removed	16 LF
02/27/2019	3 <sup>rd</sup>	Hallway outside Classrooms 201-205	Pipe Fitting Insulation	N/A	Removed	6 EA
02/27/2019	3 <sup>rd</sup>	Hallway from Boys' Restroom 300B to Classroom 310	Pipe Insulation 2-6 inch	N/A	Removed	12 LF
02/27/2019	3 <sup>rd</sup>	Hallway outside Classroom 301-305	Pipe Insulation 2-6 inch	N/A	Removed	12 LF

*Abatement Activity continued*

<i>Date</i>	<i>Floor</i>	<i>Location</i>	<i>Material</i>	<i>Color</i>	<i>Removed or Encapsulated</i>	<i>Quantity</i>
02/27/2019	3 <sup>rd</sup>	Classroom 301	Pipe Insulation 2-6 inch	N/A	Removed	12 LF
02/27/2019	3 <sup>rd</sup>	Classroom 303	Pipe Insulation 2-6 inch	N/A	Removed	1 LF

## 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>
10/10/2016	1	BS	Boiler Room	Boiler Breeching	60 SF	3 SF
10/10/2016	1	BS	Boiler Room	Tank Insulation	100 SF	9 SF
10/10/2016	1	BS	Building Engineer's Office Storage	Pipe Insulation 2-6 inch	70 LF	1 LF
10/10/2016	1	BS	Fan Room next to Boiler Room	Pipe Fitting Insulation	42 EA	1 EA
10/10/2016	1	BS	Fan Room next to Boiler Room	Pipe Insulation 2-6 inch	140 LF	3 LF
10/10/2016	1	BS	Fan Room next to Boiler Room	Vibration Damper Cloth	45 SF	20 SF
10/10/2016	1	BS	Electrical Room between Classroom 007B and Cafeteria	Pipe Fitting Insulation	35 EA	1 EA
10/10/2016	1	BS	Plenum under Auditorium	Pipe Insulation 2-6 inch	140 LF	2 LF
10/10/2016	1	BS	Gymnasium	Pipe Fitting Insulation	58 EA	9 EA
10/10/2016	1	BS	Gymnasium Office/Equipment Storage	Pipe Fitting Insulation	21 EA	1 EA
04/27/2017	1	BS	Boiler Room	Boiler Breeching	460 SF	3 SF
04/27/2017	1	BS	Fan Room next to Boiler Room	Pipe Fitting Insulation	77 EA	1 EA
04/27/2017	1	BS	Fan Room next to Boiler Room	Pipe Insulation 2-6 inch	300 LF	3 LF
04/27/2017	1	BS	Fan Room next to Boiler Room	Vibration Damper Cloth	24 SF	2 SF
04/27/2017	1	BS	Boiler Room Former Coal Room	Pipe Fitting Insulation	13 EA	1 EA
04/27/2017	1	BS	Boiler Room Former Coal Room	Pipe Insulation 2-6 inch	81 LF	1 LF
04/27/2017	1	BS	Music Room	Pipe Insulation 2-6 inch	100 LF	1 LF
04/27/2017	1	BS	Gymnasium	Pipe Fitting Insulation	69 EA	2 EA
04/27/2017	1	1 <sup>st</sup>	Classroom 108	Floor Tile VAT 9" x 9"	860 SF	2 SF
04/27/2017	1	1 <sup>st</sup>	Classroom 108	Floor Tile VAT 12" x 12"	40 SF	1 SF
04/27/2017	1	1 <sup>st</sup>	Nurse's Office	Floor Tile VAT 12" x 12"	300 SF	2 SF
04/27/2017	1	1 <sup>st</sup>	Principal's Conference Room	Floor Tile VAT 12" x 12"	250 SF	1 SF
04/27/2017	1	1 <sup>st</sup>	Hallway from Main Entrance to Classroom 108	Pipe Insulation 2-6 inch	79 LF	1 LF
04/27/2017	1	2 <sup>nd</sup>	Hallway outside Classrooms 201-205	Pipe Insulation 2-6 inch	58 LF	1 LF
04/27/2017	1	3 <sup>rd</sup>	Hallway to Classroom 300A	Linoleum	50 SF	15 SF
04/27/2017	1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Pipe Insulation 2-6 inch	25 LF	1 LF

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

<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>
10/19/2017	1	BS	Boiler Room	Boiler Breeching	460 SF	3 SF
10/19/2017	1	BS	Fan Room next to Boiler Room	Pipe Fitting Insulation	77 EA	1 EA
10/19/2017	1	BS	Fan Room next to Boiler Room	Pipe Insulation 2-6 inch	300 LF	3 LF
10/19/2017	1	BS	Fan Room next to Boiler Room	Vibration Damper Cloth	24 SF	2 SF
10/19/2017	1	BS	Boiler Room Former Coal Room	Pipe Fitting Insulation	13 EA	1 EA
10/19/2017	1	BS	Boiler Room Former Coal Room	Pipe Insulation 2-6 inch	81 LF	1 LF
10/19/2017	1	BS	Large Storage Room behind Boiler Room	Pipe Insulation 2-6 inch	22 LF	1 LF
10/19/2017	1	BS	Music Room	Pipe Insulation 2-6 inch	100 LF	1 LF
10/19/2017	1	BS	Gymnasium	Pipe Fitting Insulation	69 EA	2 EA
10/19/2017	1	1 <sup>st</sup>	Classroom 108	Floor Tile VAT 9" x 9"	860 SF	2 SF
10/19/2017	1	1 <sup>st</sup>	Classroom 108	Floor Tile VAT 12" x 12"	40 SF	1 SF
10/19/2017	1	1 <sup>st</sup>	Nurse's Office	Floor Tile VAT 12" x 12"	300 SF	2 SF
10/19/2017	1	1 <sup>st</sup>	Principal's Conference Room	Floor Tile VAT 12" x 12"	250 SF	1 SF
10/19/2017	1	1 <sup>st</sup>	Hallway from Main Entrance to Classroom 108	Pipe Insulation 2-6 inch	79 LF	1 LF
10/19/2017	1	2 <sup>nd</sup>	Hallway outside Classrooms 201-205	Pipe Insulation 2-6 inch	58 LF	1 LF
10/19/2017	1	3 <sup>rd</sup>	Hallway to Classroom 300A	Linoleum	50 SF	15 SF
10/19/2017	1	3 <sup>rd</sup>	Boy's Restroom 300B Pipe Chase	Pipe Insulation 2-6 inch	25 LF	1 LF

## **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 X 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 X**

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

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

**RE-INSPECTION FORM KEY**

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

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

**RE-INSPECTION FORM KEY**

<b>ITEM</b>	<b>DEFINITION</b>
<b>THREE YEAR RE-INSPECTION</b>	This section contains the information obtained from the Three-Year Re-inspection X. 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.
<b>DMGD AMT Amount Damaged</b>	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.
<b>NF Newly Friable</b>	This section identifies materials in the original Management Plan which have since become friable.
<b>RA Response Action</b>	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. <ol style="list-style-type: none"><li>1. Establish O&amp;M Program</li><li>2. Repair and Establish O&amp;M Program</li><li>3. Enclose</li><li>4. Encapsulate</li><li>5. Remove</li><li>6. Partial Removal and Establish O&amp;M Program</li></ol> <ol style="list-style-type: none"><li>a. <b>High Priority Response</b> The homogeneous material has been scheduled for abatement or other response action.</li><li>b. <b>Medium Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</li><li>c. <b>Low Priority Response</b> The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</li><li>d. <b>On-Going Response/Operations and Maintenance</b> The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</li></ol>

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

**RE-INSPECTION FORM KEY**

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

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

**ROOM BY  
ROOM  
LOCATION LOG  
REPORT**

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

*NOTE:* The disparate nature of the above sources of information prohibits the verification of much information within the scope of the AHERA Three-Year Re-inspection. Discrepancies and omissions may exist in this information, and therefore is included on an "as is" basis. The inspectors for the Three-Year Re-inspection X 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.*

		School District of Philadelphia		AHERA Three-Year Reinspection 2018-2019																	
		Joseph Catharine Elementary School		Room by Room Location Log Report										Reinspection Date: 12/12/2018							
		6600 Chester Avenue, Philadelphia, PA 19142												Building Inspector: Ryan Hutsell							
		ULCS# 1250												Certification Number: ACC-0218-6-025							
		Year Built: 1937												Management Planner: Monique Causley							
														Certification Number: 745897							
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)					
1250	1	B	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	10	LF			N/A	N/A	N/A					
1250	1	B	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1840	SF	1840	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room	N/A	Brick Wall		Non Suspect ACM	1330	SF	1330	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room	N/A	Concrete Wall		Non Suspect ACM	1425	SF	1425	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1840	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room	N/A	Boiler Breeching		NAD	460	SF	3	SF	Sampled NAD 10/19/17. BB Vertex		N/A	N/A	N/A					
1250	1	B	Fan Room next to Boiler Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	77	EA	0	EA			1	Yes	2/C					
1250	1	B	Fan Room next to Boiler Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	300	LF	0	LF			1	Yes	2/C					
1250	1	B	Fan Room next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	616	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Fan Room next to Boiler Room	N/A	Brick Wall		Non Suspect ACM	1155	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Fan Room next to Boiler Room	N/A	Concrete Wall		Non Suspect ACM	705	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Fan Room next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	616	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Fan Room next to Boiler Room	M	Vibration Damper Cloth	1250/01/0B/19	Assumed	24	LF	0	LF			1	Yes	6/C					
1250	1	B	Large Storage Room behind Boiler Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	13	EA	0	EA			1	No	1/D					
1250	1	B	Large Storage Room behind Boiler Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	22	LF	0	LF			1	Yes	2/C					
1250	1	B	Large Storage Room behind Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A					
1250	1	B	Large Storage Room behind Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1540	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Large Storage Room behind Boiler Room	N/A	Concrete Wall		Non Suspect ACM	1992	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Large Storage Room behind Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1540	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room Former Coal Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	13	EA	0	EA			1	Yes	2/C					
1250	1	B	Boiler Room Former Coal Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	81	LF	0	LF			1	Yes	2/C					
1250	1	B	Boiler Room Former Coal Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF			N/A	N/A	N/A					
1250	1	B	Boiler Room Former Coal Room	N/A	Concrete Ceiling		Non Suspect ACM	648	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room Former Coal Room	N/A	Concrete Wall		Non Suspect ACM	1530	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boiler Room Former Coal Room	N/A	Concrete Floor		Non Suspect ACM	648	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Storage Room between Boiler Room and Building Engineer's Office	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	48	LF	0	LF			1	No	1/D					
1250	1	B	Storage Room between Boiler Room and Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Storage Room between Boiler Room and Building Engineer's Office	N/A	Plaster Walls		NAD	360	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Storage Room between Boiler Room and Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	135	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Building Engineer's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A					
1250	1	B	Building Engineer's Office	N/A	Plaster Ceiling		NAD	180	SF	10	SF			N/A	N/A	N/A					
1250	1	B	Building Engineer's Office	N/A	Plaster Walls		NAD	338	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room	N/A	Plaster Ceiling		NAD	693	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room	N/A	Ceramic Tile Floors		Non Suspect ACM	693	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room Pipe Chase	N/A	Plaster Walls		NAD	700	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Boy's Restroom across from Fan Room Pipe Chase	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A					
1250	1	B	Music Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF	No Access		N/A	N/A	N/A					
1250	1	B	Music Room	N/A	Plaster Walls		NAD	1200	SF	0	SF	No Access		N/A	N/A	N/A					
1250	1	B	Music Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	34	EA	0	EA	No Access		1	No	1/D					
1250	1	B	Music Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	100	LF	0	LF			1	No	1/D					
1250	1	B	Music Room	N/A	Cement Floor		Non Suspect ACM	600	SF	0	SF	No Access		N/A	N/A	N/A					
1250	1	B	Music Room Pipe Chase	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	7	EA	0	EA	No Access		1	No	1/D					

		School District of Philadelphia		AHERA Three-Year Reinspection 2018-2019															
		Joseph Catharine Elementary School		Room by Room Location Log Report										Reinspection Date: 12/12/2018					
		6600 Chester Avenue, Philadelphia, PA 19142												Building Inspector: Ryan Hutsell					
		ULCS# 1250												Certification Number: ACC-0218-6-025					
		Year Built: 1937												Management Planner: Monique Causley					
														Certification Number: 745897					
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1250	1	B	Music Room Pipe Chase	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	12	LF	0	LF	No Access		1	No	1/D			
1250	1	B	Music Room Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF	No Access		N/A	N/A	N/A			
1250	1	B	Music Room Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF	No Access		N/A	N/A	N/A			
1250	1	B	Music Room Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF	No Access		N/A	N/A	N/A			
1250	1	B	Custodial Closet adjacent to Music Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	6	LF	0	LF			1	No	1/D			
1250	1	B	Custodial Closet adjacent to Music Room	N/A	Plaster Ceiling		NAD	35	SF	5	SF			N/A	N/A	N/A			
1250	1	B	Custodial Closet adjacent to Music Room	N/A	Plaster Walls		NAD	200	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Custodial Closet adjacent to Music Room	N/A	Sheetrock Wall		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Custodial Closet adjacent to Music Room	N/A	Cement Floor		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Plenum under Auditorium	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	21	EA	0	EA			1	No	1/D			
1250	1	B	Plenum under Auditorium	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	215	LF	0	LF			1	No	1/D			
1250	1	B	Plenum under Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	3735	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Plenum under Auditorium	N/A	Concrete Wall		Non Suspect ACM	1025	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Plenum under Auditorium	N/A	Brick Wall		Non Suspect ACM	1025	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Plenum under Auditorium	N/A	Concrete Floor		Non Suspect ACM	3735	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Emergency Generator Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	61	EA	0	EA			1	No	1/D			
1250	1	B	Emergency Generator Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	290	LF	0	LF			1	No	1/D			
1250	1	B	Emergency Generator Room	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Emergency Generator Room	N/A	Plaster Walls		NAD	450	SF	30	SF			N/A	N/A	N/A			
1250	1	B	Emergency Generator Room	N/A	Concrete Floor		Non Suspect ACM	360	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	20	EA	2	EA	WO# 1786473		1	Yes	2/A			
1250	1	B	Cafeteria	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	45	LF	2	LF	WO# 1786473		1	Yes	2/A			
1250	1	B	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF			N/A	N/A	N/A			
1250	1	B	Cafeteria	N/A	Plaster Ceiling		NAD	936	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	1512	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria	N/A	Concrete Floor		Non Suspect ACM	936	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria Storage Room	N/A	Plaster Walls		NAD	340	SF	10	SF			N/A	N/A	N/A			
1250	1	B	Cafeteria Storage Room	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Stairwell across from Cafeteria	N/A	Plaster Ceiling		NAD	384	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Stairwell across from Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Stairwell across from Cafeteria	N/A	Plaster Walls		NAD	640	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Stairwell across from Cafeteria	N/A	Terrazzo Floor		Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Stairwell across from Cafeteria Storage Room	X	X		X	X	X	X	X			X	X	X			
1250	1	B	Girl's Restroom next to Gym	N/A	Plaster Ceiling		NAD	621	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Girl's Restroom next to Gym	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Girl's Restroom next to Gym	N/A	Ceramic Tile Floors		Non Suspect ACM	621	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Girl's Restroom next to Gym Pipe Chase	X	X		X	X	X	X	X			X	X	X			
1250	1	B	Girl's Restroom next to Gym Pipe Chase by Sinks	X	X		X	X	X	X	X			X	X	X			
1250	1	B	Gymnasium	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	65	EA	2	EA	Summer Gym Removal-1699837/ WO 1786472		1	Yes	2/A			
1250	1	B	Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA			N/A	N/A	N/A			
1250	1	B	Gymnasium	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	225	LF	4	LF	Summer Gym Removal-1699837/ WO 1786472		1	Yes	2/A			
1250	1	B	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A			
1250	1	B	Gymnasium	N/A	Plaster Ceiling		NAD	3840	SF	10	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	3750	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium	N/A	Wood Floor		Non Suspect ACM	3840	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium Office/Equipment Storage	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium Office/Equipment Storage	N/A	Plaster Walls		NAD	450	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium Office/Equipment Storage	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A			
1250	1	B	Gymnasium Office/Equipment Storage	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	60	LF	0	LF			1	No	1/D			



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			ULCS# 1250									Certification Number: ACC-0218-6-025				
			Year Built: 1937									Management Planner: Monique Causley				
												Certification Number: 745897				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	B	Gymnasium Office/Equipment Storage	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	26	EA	0	EA			1	No	1/D
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	18	LF	0	LF	Separate Hallways H01 and H02		1	No	1/D
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	17	LF	0	LF	Separate Hallways H01 and H02		1	No	1/D
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	N/A	Plaster Ceiling		NAD	864	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	N/A	Plaster Walls		NAD	1010	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Boiler Room to Emergency Generator Room	N/A	Concrete Floor		Non Suspect ACM	864	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Gym to Cafeteria	T	Pipe Fitting Insulation	1250/01/0B/15	Confirmed	10	EA	0	EA			1	No	1/D
1250	1	B	Hallway from Gym to Cafeteria	T	Pipe Insulation 2-6 inch	1250/01/0B/12	Confirmed	7	LF	0	LF			1	No	1/D
1250	1	B	Hallway from Gym to Cafeteria	N/A	Plaster Ceiling		NAD	852	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Gym to Cafeteria	N/A	Plaster Walls		NAD	925	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Gym to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF			N/A	N/A	N/A
1250	1	B	Hallway from Gym to Cafeteria	N/A	Cement Floor		Non Suspect ACM	852	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 107	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	10	EA	0	EA			1	No	1/D
1250	1	1	Classroom 107	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	48	LF	0	LF			1	No	1/D
1250	1	1	Classroom 107	N/A	Plaster Ceiling		NAD	1200	SF	5	SF			N/A	N/A	N/A
1250	1	1	Classroom 107	N/A	Plaster Walls		NAD	1752	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 107	M	Linoleum	1250/01/01/AA	Assumed	1200	SF	0	SF			1	No	1/D
1250	1	1	Classroom 107	N/A	Cement Floor		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 107	M	Blackboard Glue Dots	1250/01/01/VER/BB/2 600	Assumed	30	SF	0	SF			1	No	1/D
1250	1	1	Boy's Restroom between Classrooms 106 and 107	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1250	1	1	Boy's Restroom between Classrooms 106 and 107	N/A	Plaster Ceiling		NAD	36	SF	0	SF			N/A	N/A	N/A
1250	1	1	Boy's Restroom between Classrooms 106 and 107	N/A	Plaster Walls		NAD	50	SF	0	SF			N/A	N/A	N/A
1250	1	1	Boy's Restroom between Classrooms 106 and 107	N/A	Sheetrock Wall		Non Suspect ACM	265	SF	0	SF			N/A	N/A	N/A
1250	1	1	Girl's Restroom between Classrooms 106 and 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1250	1	1	Girl's Restroom between Classrooms 106 and 107	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Girl's Restroom between Classrooms 106 and 107	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Girl's Restroom between Classrooms 106 and 107	N/A	Plaster Walls		NAD	75	SF	0	SF			N/A	N/A	N/A
1250	1	1	Girl's Restroom between Classrooms 106 and 107	N/A	Sheetrock Wall		Non Suspect ACM	290	SF	0	SF			N/A	N/A	N/A
1250	1	1	Storage Room between Classrooms 106 and 107	N/A	Plaster Ceiling		NAD	64	SF	0	SF			N/A	N/A	N/A
1250	1	1	Storage Room between Classrooms 106 and 107	N/A	Plaster Walls		NAD	260	SF	0	SF			N/A	N/A	N/A
1250	1	1	Storage Room between Classrooms 106 and 107	M	Linoleum	1250/01/01/AA	Assumed	64	SF	0	SF			1	No	1/D
1250	1	1	Storage Room between Classrooms 106 and 107	N/A	Cement Floor		Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1250	1	1	Hallway outside Restrooms between Classrooms 106 and 107	N/A	Plaster Ceiling		NAD	36	SF	0	SF			N/A	N/A	N/A
1250	1	1	Hallway outside Restrooms between Classrooms 106 and 107	N/A	Plaster Walls		NAD	75	SF	0	SF			N/A	N/A	N/A

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		ULCS# 1250											Certification Number: ACC-0218-6-025					
		Year Built: 1937											Management Planner: Monique Causley					
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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1250	1	1	Hallway outside Restrooms between Classrooms 106 and 107	N/A	Sheetrock Wall		Non Suspect ACM	75	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Restrooms between Classrooms 106 and 107	M	Linoleum	1250/01/01/AA	Assumed	36	SF	0	SF			1	No	1/D		
1250	1	1	Hallway outside Restrooms between Classrooms 106 and 107	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell next to Classroom 108	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	20	LF	2	LF	Metal Jackets are Loose - WO# 1786474		1	Yes	2/A		
1250	1	1	Stairwell next to Classroom 108	N/A	Plaster Ceiling		NAD	312	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell next to Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell next to Classroom 108	N/A	Plaster Walls		NAD	760	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell next to Classroom 108	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell next to Classroom 108	T	Radiator Insulation	1250/01/01/RR	Confirmed	40	SF	0	SF			1	No	1/D		
1250	1	1	Classroom 108	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D		
1250	1	1	Classroom 108	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	32	LF	0	LF			1	No	1/D		
1250	1	1	Classroom 108	N/A	Plaster Ceiling		NAD	900	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108	N/A	Plaster Walls		NAD	1512	SF	5	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108	N/A	Sheetrock Wall		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108	M	Floor Tile VAT 9" x 9"	1250/01/01/11	Confirmed	860	SF	0	SF	2 sf of damage/Chipped at edge		1	No	1/D		
1250	1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	40	SF	0	SF	1 SF damaged/Cracked		1	No	1/D		
1250	1	1	Classroom 108	M	Blackboard Glue Dots	1250/01/01/VER/BB/2600	Assumed	100	SF	0	SF			1	No	1/D		
1250	1	1	Classroom 108	M	Sink Undercoat Mastic	1250/01/01/VER/BB/2602	Assumed	8	SF	0	SF			1	No	1/D		
1250	1	1	Classroom 108 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108 Restroom	N/A	Plaster Walls		NAD	100	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	265	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Classroom 108 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	2	EA	0	EA			1	No	1/D		
1250	1	1	Dean of Students Office	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	5	LF	0	LF			1	No	1/D		
1250	1	1	Dean of Students Office	N/A	Plaster Ceiling		NAD	200	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office	N/A	Plaster Walls		NAD	792	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	200	SF	0	SF			1	No	1/D		
1250	1	1	Dean of Students Office	N/A	Linoleum		NAD	200	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office	N/A	Cement Floor		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office Restroom	N/A	Plaster Ceiling		NAD	40	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office Restroom	N/A	Plaster Walls		NAD	336	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	115	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Dean of Students Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D		
1250	1	1	Nurse's Office	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	45	LF	0	LF			1	No	1/D		
1250	1	1	Nurse's Office	N/A	Plaster Ceiling		NAD	300	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office	N/A	Plaster Walls		NAD	800	SF	15	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	300	SF	0	SF	2 SF damaged/Cracked		1	No	1/D		
1250	1	1	Nurse's Office	N/A	Linoleum		NAD	300	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	64	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Restroom	N/A	Plaster Walls		NAD	355	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Closet	N/A	Plaster Ceiling		NAD	12	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Closet	N/A	Plaster Walls		NAD	170	SF	25	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Closet	N/A	Linoleum		NAD	12	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Nurse's Office Closet	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Counselor's Office	N/A	Plaster Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Counselor's Office	N/A	Plaster Walls		NAD	385	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Counselor's Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	80	SF	0	SF			1	No	1/D		
1250	1	1	Hallway outside Counselor's Office	N/A	Linoleum		NAD	80	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Counselor's Office	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A		

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ULCS#	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	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	1	Hallway outside Counselor's Office Pipe Shaft	X	X		X	X	X	X	X			X	X	X
1250	1	1	Faculty Restroom adjacent to Counselor's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office	N/A	Plaster Ceiling		NAD	35	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office	N/A	Plaster Walls		NAD	290	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	145	SF	0	SF			N/A	N/A	N/A
1250	1	1	Faculty Restroom adjacent to Counselor's Office Pipe Chase	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A
1250	1	1	Counselor's Office	N/A	Plaster Ceiling		NAD	100	SF	0	SF			N/A	N/A	N/A
1250	1	1	Counselor's Office	N/A	Plaster Walls		NAD	480	SF	0	SF			N/A	N/A	N/A
1250	1	1	Counselor's Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	100	SF	0	SF			1	No	1/D
1250	1	1	Counselor's Office	N/A	Linoleum		NAD	100	SF	0	SF			N/A	N/A	N/A
1250	1	1	Counselor's Office	N/A	Cement Floor		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	16	EA	0	EA			1	No	1/D
1250	1	1	Classroom 106	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	50	LF	0	LF			1	No	1/D
1250	1	1	Classroom 106	N/A	Plaster Ceiling		NAD	950	SF	10	SF			N/A	N/A	N/A
1250	1	1	Classroom 106	N/A	Plaster Walls		NAD	1512	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106	N/A	Sheetrock Wall		Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106	N/A	Wood Floor		Non Suspect ACM	950	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106	M	Blackboard Glue Dots	1250/01/01/VER/BB/2600	Assumed	100	SF	0	SF			1	No	1/D
1250	1	1	Classroom 106 Closet	N/A	Plaster Ceiling		NAD	15	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106 Closet	N/A	Sheetrock Wall		Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 106 Closet	N/A	Wood Floor		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A
1250	1	1	Auditorium	N/A	Plaster Ceiling		NAD	2535	SF	50	SF			N/A	N/A	N/A
1250	1	1	Auditorium	N/A	Plaster Walls		NAD	4220	SF	25	SF			N/A	N/A	N/A
1250	1	1	Auditorium	N/A	Wood Floor		Non Suspect ACM	2535	SF	0	SF			N/A	N/A	N/A
1250	1	1	Auditorium	T	Radiator Insulation	1250/01/01/RR	Confirmed	95	SF	0	SF			1	No	1/D
1250	1	1	Stage	N/A	Plaster Ceiling		NAD	1200	SF	10	SF			N/A	N/A	N/A
1250	1	1	Stage	N/A	Plaster Walls		NAD	1500	SF	50	SF			N/A	N/A	N/A
1250	1	1	Stage	N/A	Wood Floor		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	4	EA	0	EA			1	No	1/D
1250	1	1	Principal's Office	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	16	LF	0	LF			1	No	1/D
1250	1	1	Principal's Office	N/A	Plaster Ceiling		NAD	368	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office	N/A	Plaster Walls		NAD	936	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	367	SF	0	SF			1	No	1/D
1250	1	1	Principal's Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	1	SF	0	SF			1	No	1/D
1250	1	1	Principal's Office Large Closet adjacent to Main Entrance	N/A	Plaster Ceiling		NAD	36	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office Large Closet adjacent to Main Entrance	N/A	Plaster Walls		NAD	260	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office Large Closet adjacent to Main Entrance	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	36	SF	0	SF			1	No	1/D
1250	1	1	Principal's Office Large Closet adjacent to Main Entrance	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A
1250	1	1	Principal's Office Small Closet adjacent to Main Entrance	N/A	Plaster Ceiling		NAD	20	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia		AHERA Three-Year Reinspection 2018-2019															
		Joseph Catharine Elementary School		Room by Room Location Log Report										Reinspection Date: 12/12/2018					
		6600 Chester Avenue, Philadelphia, PA 19142												Building Inspector: Ryan Hutsell					
		ULCS# 1250												Certification Number: ACC-0218-6-025					
		Year Built: 1937												Management Planner: Monique Causley					
														Certification Number: 745897					
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1250	1	1	Principal's Office Small Closet adjacent to Main Entrance	N/A	Plaster Walls		NAD	220	SF	5	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Small Closet adjacent to Main Entrance	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	20	SF	0	SF			1	No	1/D			
1250	1	1	Principal's Office Small Closet adjacent to Main Entrance	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet adjacent to Hallway Junction	N/A	Plaster Ceiling		NAD	12	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet adjacent to Hallway Junction	N/A	Plaster Walls		NAD	170	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet adjacent to Hallway Junction	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	12	SF	0	SF			1	No	1/D			
1250	1	1	Principal's Office Closet adjacent to Hallway Junction	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet closest to Main Office	N/A	Plaster Ceiling		NAD	8	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet closest to Main Office	N/A	Plaster Walls		NAD	145	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Office Closet closest to Main Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	8	SF	0	SF			1	No	1/D			
1250	1	1	Principal's Office Closet closest to Main Office	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	7	EA	0	EA			1	No	1/D			
1250	1	1	Principal's Conference Room	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	16	LF	0	LF			1	No	1/D			
1250	1	1	Principal's Conference Room	N/A	Plaster Ceiling		NAD	250	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room	N/A	Plaster Walls		NAD	700	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	250	SF	0	SF	3 SF damaged/Cracked		1	No	1/D			
1250	1	1	Principal's Conference Room	N/A	Cement Floor		Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Closet	N/A	Plaster Ceiling		NAD	6	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Closet	N/A	Plaster Walls		NAD	120	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Closet	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	6	SF	0	SF			1	No	1/D			
1250	1	1	Principal's Conference Room Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Restroom	N/A	Plaster Ceiling		NAD	48	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Restroom	N/A	Plaster Walls		NAD	340	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Principal's Conference Room Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Main Office	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	1	Main Office	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	1	Main Office	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Main Office	N/A	Plaster Walls		NAD	1020	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Main Office	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Main Office	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	750	SF	0	SF			1	No	1/D			
1250	1	1	Main Office	N/A	Wood Floor		Non Suspect ACM	750	LF	0	LF			N/A	N/A	N/A			
1250	1	1	Classroom 102	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	1	Classroom 102	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	1	Classroom 102	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	N/A	Carpet		Non Suspect ACM	205	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102	M	Blackboard Glue Dots	1250/01/01/VER/BB/2600	Assumed	60	SF	0	SF			1	No	1/D			
1250	1	1	Classroom 102 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102 Restroom	N/A	Plaster Walls		NAD	75	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	265	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A			
1250	1	1	Classroom 102 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A			

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			ULCS# 1250									Certification Number: ACC-0218-6-025				
			Year Built: 1937									Management Planner: Monique Causley				
												Certification Number: 745897				
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	1	Classroom 103	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D
1250	1	1	Classroom 103	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	32	SF	0	SF			1	No	1/D
1250	1	1	Classroom 103	N/A	Plaster Ceiling		NAD	800	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103	N/A	Plaster Walls		NAD	1070	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103	N/A	Sheetrock Wall		Non Suspect ACM	385	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	60	SF	0	SF			1	No	1/D
1250	1	1	Classroom 103	N/A	Wood Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103	M	Blackboard Glue Dots	1250/01/01/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D
1250	1	1	Classroom 103	M	Sink Undercoat Mastic	1250/01/01/VER/BB/2 602	Assumed	6	SF	0	SF			1	No	1/D
1250	1	1	Classroom 103 Restroom	N/A	Plaster Ceiling		NAD	85	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103 Restroom	N/A	Plaster Walls		NAD	85	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	375	SF	1	SF			N/A	N/A	N/A
1250	1	1	Classroom 103 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	125	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 103 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	85	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell next to Classroom 103	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	4	LF	0	SF			1	No	1/D
1250	1	1	Stairwell next to Classroom 103	N/A	Plaster Ceiling		NAD	276	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell next to Classroom 103	N/A	Plaster Walls		NAD	700	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell next to Classroom 103	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell next to Classroom 103	N/A	Terrazzo Floor		Non Suspect ACM	276	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell next to Classroom 103	T	Radiator Insulation	1250/01/01/RR	Confirmed	32	SF	0	SF			1	No	1/D
1250	1	1	Classroom 104	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	8	EA	0	EA			1	No	1/D
1250	1	1	Classroom 104	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	32	SF	0	SF			1	No	1/D
1250	1	1	Classroom 104	N/A	Plaster Ceiling		NAD	900	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104	N/A	Plaster Walls		NAD	1512	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104	N/A	Sheetrock Wall		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104	N/A	Concrete Block Wall		Non Suspect ACM	16	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	1250/01/01/AA	Assumed	30	SF	0	SF			1	No	1/D
1250	1	1	Classroom 104	N/A	Wood Floor		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104	M	Blackboard Glue Dots	1250/01/01/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D
1250	1	1	Classroom 104	M	Sink Undercoat Mastic	1250/01/01/VER/BB/2 602	Assumed	6	SF	0	SF			1	No	1/D
1250	1	1	Classroom 104 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104 Restroom	N/A	Plaster Walls		NAD	85	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 104 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	10	EA	0	EA			1	No	1/D
1250	1	1	Classroom 105	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	39	LF	0	LF			1	No	1/D
1250	1	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1250	1	1	Classroom 105	N/A	Plaster Ceiling		NAD	1025	SF	25	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	N/A	Plaster Walls		NAD	1584	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	N/A	Sheetrock Wall		Non Suspect ACM	115	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	N/A	Wood Floor		Non Suspect ACM	1025	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105	M	Sink Undercoat Mastic	1250/01/01/VER/BB/2 602	Assumed	8	SF	0	SF			1	No	1/D
1250	1	1	Classroom 105 Restroom	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	4	EA	0	SF			1	No	1/D
1250	1	1	Classroom 105 Restroom	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	16	LF	0	SF			1	No	1/D
1250	1	1	Classroom 105 Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105 Restroom	N/A	Plaster Walls		NAD	100	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105 Restroom	N/A	Sheetrock Wall		Non Suspect ACM	115	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	115	SF	0	SF			N/A	N/A	N/A
1250	1	1	Classroom 105 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1250	1	1	Stairwell across from Main Office	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	2	EA	0	EA			1	No	1/D

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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1250	1	1	Stairwell across from Main Office	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	20	LF	0	LF			1	No	1/D		
1250	1	1	Stairwell across from Main Office	N/A	Plaster Ceiling		NAD	384	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell across from Main Office	N/A	Plaster Walls		NAD	640	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell across from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell across from Main Office	N/A	Terrazzo Floor		Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Stairwell across from Main Office	T	Radiator Insulation	1250/01/01/RR	Confirmed	40	SF	0	SF			1	No	1/D		
1250	1	1	Custodial Closet across from Main Office	N/A	Plaster Ceiling		NAD	49	SF	25	SF			N/A	N/A	N/A		
1250	1	1	Custodial Closet across from Main Office	N/A	Plaster Walls		NAD	225	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Custodial Closet across from Main Office	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Custodial Closet across from Main Office Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Custodial Closet across from Main Office Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Custodial Closet across from Main Office Pipe Chase	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Storage Room Across from Main Office	N/A	Plaster Ceiling		NAD	529	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Storage Room Across from Main Office	N/A	Plaster Walls		NAD	1015	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Storage Room Across from Main Office	N/A	Cement Floor		Non Suspect ACM	529	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Entrance to Classroom 108	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	16	EA	0	EA	Separate Hallways H13 and H14		1	No	1/D		
1250	1	1	Hallway from Main Entrance to Classroom 108	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	79	LF	1	LF			1	Yes	2/A		
1250	1	1	Hallway from Main Entrance to Classroom 108	N/A	Plaster Ceiling		NAD	1464	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Entrance to Classroom 108	N/A	Plaster Walls		NAD	1795	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Entrance to Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1025	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Entrance to Classroom 108	N/A	Terrazzo Floor		Non Suspect ACM	1464	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway outside Counselor's Office Pipe Chase	X	X		X	X	X	X	X			X	X	X		
1250	1	1	Main Entrance Vestibule	N/A	Plaster Ceiling		NAD	140	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Main Entrance Vestibule	N/A	Plaster Walls		NAD	145	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Main Entrance Vestibule	N/A	Marble Wall		Non Suspect ACM	145	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Main Entrance Vestibule	N/A	Terrazzo Floor		Non Suspect ACM	140	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Main Entrance Vestibule	T	Radiator Insulation	1250/01/01/RR	Confirmed	20	SF	0	SF			1	No	1/D		
1250	1	1	Hallway from Main Office to Classroom 108	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	26	EA	0	EA			1	No	1/D		
1250	1	1	Hallway from Main Office to Classroom 108	T	Pipe Insulation 2-6 inch	1250/01/01/09	Confirmed	74	LF	0	LF			1	No	1/D		
1250	1	1	Hallway from Main Office to Classroom 108	N/A	Plaster Ceiling		NAD	1236	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Office to Classroom 108	N/A	Plaster Walls		NAD	1520	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Office to Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	870	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Hallway from Main Office to Classroom 108	N/A	Terrazzo Floor		Non Suspect ACM	1236	SF	0	SF			N/A	N/A	N/A		
1250	1	1	Teacher's Lounge	T	Pipe Fitting Insulation	1250/01/01/08	Confirmed	6	EA	0	EA			1	No	1/D		
1250	1	2	Teacher's Lounge	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	42	LF	0	LF			1	No	1/D		
1250	1	2	Teacher's Lounge	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	464	SF	2	EA			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge	N/A	Plaster Ceiling		NAD	464	SF	8	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge	N/A	Plaster Walls		NAD	450	SF	0	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge	M	Linoleum	1250/01/02/KK	Assumed	464	SF	0	SF			1	No	1/D		
1250	1	2	Teacher's Lounge	N/A	Cement Floor		Non Suspect ACM	464	SF	0	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge Pipe Chase	X	X		X	X	X	X	X			X	X	X		
1250	1	2	Teacher's Lounge Kitchen	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge Kitchen	N/A	Plaster Walls		NAD	340	SF	0	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A		
1250	1	2	Teacher's Lounge Kitchen	M	Linoleum	1250/01/02/KK	Assumed	60	SF	0	SF			1	No	1/D		
1250	1	2	Teacher's Lounge Kitchen	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A		

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		ULCS# 1250												Certification Number: ACC-0218-6-025					
		Year Built: 1937												Management Planner: Monique Causley					
														Certification Number: 745897					
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)			
1250	1	2	Classroom 201	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	4	EA	1	EA	WO# 1786475		1	Yes	2/A			
1250	1	2	Classroom 201	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	16	LF	0	LF			1	No	1/D			
1250	1	2	Classroom 201	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 201	N/A	Plaster Walls		NAD	1020	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 201	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 201	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 201	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D			
1250	1	2	Classroom 202	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	2	Classroom 202	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	2	Classroom 202	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 202	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 202	N/A	Partition Room Dividers		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 202	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 203	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	2	Classroom 203	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	2	Classroom 203	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 203	N/A	Plaster Walls		NAD	1020	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 203	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D			
1250	1	2	Classroom 204	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	2	Classroom 204	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	2	Classroom 204	N/A	Plaster Ceiling		NAD	775	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 204	N/A	Plaster Walls		NAD	1345	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 204	N/A	Wood Floor		Non Suspect ACM	775	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 204	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D			
1250	1	2	Stairwell next to Classroom 204	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	2	Stairwell next to Classroom 204	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	35	LF	0	LF			1	No	1/D			
1250	1	2	Stairwell next to Classroom 204	N/A	Plaster Ceiling		NAD	276	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Stairwell next to Classroom 204	N/A	Plaster Walls		NAD	700	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Stairwell next to Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Stairwell next to Classroom 204	N/A	Terrazzo Floor		Non Suspect ACM	276	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Stairwell next to Classroom 204	T	Radiator Insulation	1250/01/02/VER/BB/1 600	Assumed	15	SF	0	SF			1	No	1/D			
1250	1	2	Classroom 205	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	4	EA	0	EA			1	No	1/D			
1250	1	2	Classroom 205	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	16	LF	1	LF	WO# 1786478		1	Yes	2/A			
1250	1	2	Classroom 205	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 205	N/A	Plaster Walls		NAD	1320	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 205	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 205	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D			
1250	1	2	Classroom 206	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D			
1250	1	2	Classroom 206	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D			
1250	1	2	Classroom 206	N/A	Plaster Ceiling		NAD	950	SF	2	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206	N/A	Plaster Walls		NAD	1512	SF	5	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206	N/A	Ceramic Tile Walls		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206	N/A	Wood Floor		Non Suspect ACM	950	SF	35	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	35	SF	0	SF			1	No	1/D			
1250	1	2	Classroom 206 Closet adjacent to Hallway	N/A	Plaster Ceiling		NAD	64	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206 Closet adjacent to Hallway	N/A	Plaster Walls		NAD	260	SF	25	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206 Closet adjacent to Hallway	N/A	Wood Floor		Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206 Center Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206 Center Closet	N/A	Plaster Walls		NAD	435	SF	0	SF			N/A	N/A	N/A			
1250	1	2	Classroom 206 Center Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A			

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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)					
1250	1	2	Girl's Restroom next to Classroom 206	N/A	Plaster Ceiling		NAD	185	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Girl's Restroom next to Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Girl's Restroom next to Classroom 206	N/A	Ceramic Tile Floors		Non Suspect ACM	185	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Girl's Restroom next to Classroom 206 P	X	X		X	X	X	X	X			X	X	X					
1250	1	2	Stairwell across from Classroom 202	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	SF	0	SF			1	No	1/D					
1250	1	2	Stairwell across from Classroom 202	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	40	SF	0	SF			1	No	1/D					
1250	1	2	Stairwell across from Classroom 202	N/A	Plaster Ceiling		NAD	384	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell across from Classroom 202	N/A	Plaster Walls		NAD	640	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell across from Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell across from Classroom 202	N/A	Terrazzo Floor		Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell across from Classroom 202	T	Radiator Insulation	1250/01/02/VER/BB/1 600	Assumed	18	SF	0	SF			1	No	1/D					
1250	1	2	Custodial Closet across from Classroom	N/A	Plaster Ceiling		NAD	49	SF	49	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom	N/A	Plaster Walls		NAD	205	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom	N/A	Sheetrock Wall		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom 201 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom 201 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Custodial Closet across from Classroom 201 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Storage Room 206B	N/A	Plaster Ceiling		NAD	330	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Storage Room 206B	N/A	Plaster Walls		NAD	960	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Storage Room 206B	N/A	Sheetrock Wall		Non Suspect ACM	255	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Storage Room 206B	M	Floor Tile VAT 12" x 12"	1250/01/02/QQ	Assumed	330	SF	0	SF			1	No	1/D					
1250	1	2	Storage Room 206B	X	X		X	X	X	X	X			X	X	X					
1250	1	2	Office 207A	N/A	Plaster Ceiling		NAD	196	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Office 207A	N/A	Plaster Walls		NAD	675	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Office 207A	M	Linoleum	1250/01/02/23	Assumed	196	SF	0	SF			1	No	1/D					
1250	1	2	Office 207A	N/A	Cement Floor		Non Suspect ACM	196	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Women's Restroom adjacent to Office 20	N/A	Plaster Ceiling		NAD	100	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Women's Restroom adjacent to Office 20	N/A	Plaster Walls		NAD	400	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Women's Restroom adjacent to Office 20	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Women's Restroom adjacent to Office 20	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway to Office 207A	N/A	Plaster Ceiling		NAD	48	SF	5	SF			N/A	N/A	N/A					
1250	1	2	Hallway to Office 207A	N/A	Plaster Walls		NAD	240	SF	2	SF			N/A	N/A	N/A					
1250	1	2	Hallway to Office 207A	M	Linoleum	1250/01/02/23	Assumed	48	SF	0	SF			1	No	1/D					
1250	1	2	Hallway to Office 207A	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 207	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D					
1250	1	2	Classroom 207	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D					
1250	1	2	Classroom 207	N/A	Plaster Ceiling		NAD	550	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 207	N/A	Plaster Walls		NAD	1128	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 207	N/A	Ceramic Tile Walls		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 207	N/A	Wood Floor		Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 207	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D					
1250	1	2	Classroom 208	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	1	EA	WO# 1786481		1	Yes	2/A					
1250	1	2	Classroom 208	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D					
1250	1	2	Classroom 208	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 208	N/A	Plaster Walls		NAD	1320	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 208	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 208	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D					
1250	1	2	Classroom 209	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	1	EA	WO# 1786483		1	Yes	2/A					
1250	1	2	Classroom 209	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D					
1250	1	2	Classroom 209	N/A	Plaster Ceiling		NAD	800	SF	0	SF			N/A	N/A	N/A					



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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)					
1250	1	2	Classroom 209	N/A	Plaster Walls		NAD	1370	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 209	N/A	Wood Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 209	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D					
1250	1	2	Stairwell next to Classroom 209	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D					
1250	1	2	Stairwell next to Classroom 209	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	35	LF	0	LF			1	No	1/D					
1250	1	2	Stairwell next to Classroom 209	N/A	Plaster Ceiling		NAD	312	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell next to Classroom 209	N/A	Plaster Walls		NAD	760	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell next to Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell next to Classroom 209	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Stairwell next to Classroom 209	T	Radiator Insulation	1250/01/02/VER/BB/1 600	Assumed	15	SF	0	SF			1	No	1/D					
1250	1	2	Classroom 210	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D					
1250	1	2	Classroom 210	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	32	LF	0	LF			1	No	1/D					
1250	1	2	Classroom 210	N/A	Plaster Ceiling		NAD	800	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 210	N/A	Plaster Walls		NAD	1370	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 210	N/A	Wood Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 210	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D					
1250	1	2	Classroom 211	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	8	EA	0	EA			1	No	1/D					
1250	1	2	Classroom 211	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	36	LF	0	LF			1	No	1/D					
1250	1	2	Classroom 211	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 211	N/A	Plaster Walls		NAD	1320	SF	10	SF			N/A	N/A	N/A					
1250	1	2	Classroom 211	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Classroom 211	M	Blackboard Glue Dots	1250/01/02/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D					
1250	1	2	Boy's Restroom next to Classroom 211	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	2	EA	0	EA			1	No	1/D					
1250	1	2	Boy's Restroom next to Classroom 211	N/A	Plaster Ceiling		NAD	350	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	940	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211	N/A	Ceramic Tile Walls		Non Suspect ACM	95	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211	N/A	Ceramic Tile Floors		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211 P	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211 P	N/A	Plaster Walls		NAD	315	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211 P	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Boy's Restroom next to Classroom 211 P	X	X		X	X	X	X	X			X	X	X					
1250	1	2	Hallway from Teacher's Lounge to Classr	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	17	LF	0	LF			1	No	1/D					
1250	1	2	Hallway from Teacher's Lounge to Classr	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	57	LF	3	LF	WO# 1786484		1	Yes	2/A					
1250	1	2	Hallway from Teacher's Lounge to Classr	N/A	Plaster Ceiling		NAD	1284	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway from Teacher's Lounge to Classr	N/A	Plaster Walls		NAD	1670	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway from Teacher's Lounge to Classr	N/A	Concrete Block Wall		Non Suspect ACM	955	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway from Teacher's Lounge to Classr	N/A	Terrazzo Floor		Non Suspect ACM	1284	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway outside Classrooms 201-205	T	Pipe Fitting Insulation	1250/01/02/25	Confirmed	12	EA	0	EA			1	No	1/D					
1250	1	2	Hallway outside Classrooms 201-205	T	Pipe Insulation 2-6 inch	1250/01/02/23	Confirmed	42	LF	1	LF	WO# 1786486		1	Yes	2/A					
1250	1	2	Hallway outside Classrooms 201-205	N/A	Plaster Ceiling		NAD	1236	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway outside Classrooms 201-205	N/A	Plaster Walls		NAD	1520	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway outside Classrooms 201-205	N/A	Concrete Block Wall		Non Suspect ACM	870	SF	0	SF			N/A	N/A	N/A					
1250	1	2	Hallway outside Classrooms 201-205	N/A	Terrazzo Floor		Non Suspect ACM	1236	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Classroom 300A	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D					
1250	1	3	Classroom 300A	N/A	Plaster Ceiling		NAD	175	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Classroom 300A	N/A	Plaster Walls		NAD	720	SF	1	SF			N/A	N/A	N/A					
1250	1	3	Classroom 300A	N/A	Linoleum		NAD	175	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Classroom 300A	N/A	Cement Floor		Non Suspect ACM	175	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Hallway to Classroom 300A	N/A	Plaster Ceiling		NAD	50	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Hallway to Classroom 300A	N/A	Plaster Walls		NAD	340	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Hallway to Classroom 300A	N/A	Linoleum		NAD	50	SF	15	SF			N/A	N/A	N/A					
1250	1	3	Hallway to Classroom 300A	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A					
1250	1	3	Men's Restroom adjacent to Classroom 300A	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A					

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			ULCS# 1250												Certification Number: ACC-0218-6-025			
			Year Built: 1937												Management Planner: Monique Causley			
															Certification Number: 745897			
ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)		
1250	1	3	Men's Restroom adjacent to Classroom 300A	N/A	Plaster Walls		NAD	355	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Men's Restroom adjacent to Classroom 300A	N/A	Ceramic Tile Walls		Non Suspect ACM	130	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Men's Restroom adjacent to Classroom 300A	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B	N/A	Plaster Ceiling		NAD	117	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B	N/A	Concrete Block Wall		Non Suspect ACM	530	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B	N/A	Ceramic Tile Walls		Non Suspect ACM	180	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B	N/A	Ceramic Tile Floors		Non Suspect ACM	117	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B Pipe Chase	T	Pipe Fitting Insulation	1250/01/03/03	Confirmed	9	EA	0	EA			1	No	1/D		
1250	1	3	Boy's Restroom 300B Pipe Chase	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	25	LF	1	LF			1	Yes	2/C		
1250	1	3	Boy's Restroom 300B Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B Pipe Chase	N/A	Plaster Walls		NAD	220	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Boy's Restroom 300B Pipe Chase	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Hallway outside Boy's Restroom 300B Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Hallway outside Boy's Restroom 300B Pipe Chase	N/A	Plaster Walls		NAD	240	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Hallway outside Boy's Restroom 300B Pipe Chase	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 301	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	0	LF	1	LF	WO# 1786491		1	Yes	2/A		
1250	1	3	Classroom 301	N/A	Plaster Ceiling		NAD	750	SF	10	SF	No Access		N/A	N/A	N/A		
1250	1	3	Classroom 301	N/A	Plaster Walls		NAD	1020	SF	0	SF	No Access		N/A	N/A	N/A		
1250	1	3	Classroom 301	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF	Wood Partition/no access		N/A	N/A	N/A		
1250	1	3	Classroom 301	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF	No Access		N/A	N/A	N/A		
1250	1	3	Classroom 301	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	100	SF	0	SF	No Access		1	No	1/D		
1250	1	3	Classroom 302	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D		
1250	1	3	Classroom 302	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 302	N/A	Plaster Walls		NAD	720	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 302	N/A	Partition Room Dividers		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 302	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 303	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	0	LF	1	LF	WO# 1786492		1	Yes	2/A		
1250	1	3	Classroom 303	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 303	N/A	Plaster Walls		NAD	1320	SF	2	SF			N/A	N/A	N/A		
1250	1	3	Classroom 303	N/A	Partition Room Dividers		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 303	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 303	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D		
1250	1	3	Classroom 304	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D		
1250	1	3	Classroom 304	N/A	Plaster Ceiling		NAD	800	SF	40	SF			N/A	N/A	N/A		
1250	1	3	Classroom 304	N/A	Plaster Walls		NAD	1370	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 304	N/A	Wood Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Classroom 304	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	220	SF	0	SF			1	No	1/D		
1250	1	3	Stairwell next to Classroom 304	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	15	LF	0	LF			1	No	1/D		
1250	1	3	Stairwell next to Classroom 304	N/A	Plaster Ceiling		NAD	276	SF	5	SF			N/A	N/A	N/A		
1250	1	3	Stairwell next to Classroom 304	N/A	Plaster Walls		NAD	700	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Stairwell next to Classroom 304	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Stairwell next to Classroom 304	N/A	Terrazzo Floor		Non Suspect ACM	276	SF	0	SF			N/A	N/A	N/A		
1250	1	3	Stairwell next to Classroom 304	T	Radiator Insulation	1250/01/03/VER/BB/1 600	Assumed	15	SF	0	SF			1	No	1/D		
1250	1	3	IMC 305	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D		
1250	1	3	IMC 305	N/A	Plaster Ceiling		NAD	750	SF	10	SF			N/A	N/A	N/A		
1250	1	3	IMC 305	N/A	Plaster Walls		NAD	1070	SF	0	SF			N/A	N/A	N/A		
1250	1	3	IMC 305	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A		

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ULCS#	Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	3	IMC 305	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	100	SF	0	SF			1	No	1/D
1250	1	3	Classroom 306	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 306	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306	N/A	Plaster Walls		NAD	1020	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	20	SF	0	SF			1	No	1/D
1250	1	3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Closet adjacent to Hallway	N/A	Plaster Ceiling		NAD	64	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Closet adjacent to Hallway	N/A	Plaster Walls		NAD	260	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Closet adjacent to Hallway	N/A	Wood Floor		Non Suspect ACM	64	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Center Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Center Closet	N/A	Plaster Walls		NAD	435	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 306 Center Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classroom 306 Pipe Shaft	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Hallway outside Classroom 306 Pipe Shaft	N/A	Concrete Block Wall		Non Suspect ACM	145	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classroom 306 Pipe Shaft	N/A	Cement Floor		Non Suspect ACM	10	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306	N/A	Plaster Ceiling		NAD	185	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306	N/A	Ceramic Tile Floors		Non Suspect ACM	185	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306 Pipe Chase	N/A	Plaster Walls		NAD	195	SF	0	SF			N/A	N/A	N/A
1250	1	3	Girl's Restroom next to Classroom 306 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell across from Classroom 302	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	25	LF	0	LF			1	No	1/D
1250	1	3	Stairwell across from Classroom 302	N/A	Plaster Ceiling		NAD	384	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell across from Classroom 302	N/A	Plaster Walls		NAD	640	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell across from Classroom 302	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell across from Classroom 302	N/A	Terrazzo Floor		Non Suspect ACM	384	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell across from Classroom 302	T	Radiator Insulation	1250/01/03/VER/BB/1 600	Assumed	18	SF	0	SF			1	No	1/D
1250	1	3	Custodial Closet across from Classroom 302	N/A	Plaster Ceiling		NAD	49	SF	49	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302	N/A	Plaster Walls		NAD	195	SF	10	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302	N/A	Sheetrock Wall		Non Suspect ACM	30	SF	5	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302	N/A	Cement Floor		Non Suspect ACM	49	SF	0	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	195	SF	0	SF			N/A	N/A	N/A
1250	1	3	Custodial Closet across from Classroom 302 Pipe Chase	N/A	Cement Floor		Non Suspect ACM	15	SF	0	SF			N/A	N/A	N/A
1250	1	3	Storage Room across from Classroom 301	N/A	Plaster Ceiling		NAD	494	SF	0	SF			N/A	N/A	N/A
1250	1	3	Storage Room across from Classroom 301	N/A	Plaster Walls		NAD	990	SF	0	SF			N/A	N/A	N/A

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ULCS#	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	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	3	Storage Room across from Classroom 301	N/A	Cement Floor		Non Suspect ACM	494	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 307	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 307	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 307	N/A	Plaster Walls		NAD	1320	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 307	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 307	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D
1250	1	3	Classroom 308	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 308	N/A	Plaster Ceiling		NAD	750	SF	5	SF			N/A	N/A	N/A
1250	1	3	Classroom 308	N/A	Plaster Walls		NAD	1320	SF	10	SF			N/A	N/A	N/A
1250	1	3	Classroom 308	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 308	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D
1250	1	3	Classroom 309	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 309	N/A	Plaster Ceiling		NAD	775	SF	2	SF			N/A	N/A	N/A
1250	1	3	Classroom 309	N/A	Plaster Walls		NAD	1345	SF	5	SF			N/A	N/A	N/A
1250	1	3	Classroom 309	N/A	Wood Floor		Non Suspect ACM	775	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 309	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D
1250	1	3	Stairwell next to Classroom 309	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	20	LF	0	LF			1	No	1/D
1250	1	3	Stairwell next to Classroom 309	N/A	Plaster Ceiling		NAD	312	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell next to Classroom 309	N/A	Plaster Walls		NAD	760	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell next to Classroom 309	N/A	Concrete Block Wall		Non Suspect ACM	305	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell next to Classroom 309	N/A	Terrazzo Floor		Non Suspect ACM	312	SF	0	SF			N/A	N/A	N/A
1250	1	3	Stairwell next to Classroom 309	T	Radiator Insulation	1250/01/03/VER/BB/1 600	Assumed	15	SF	0	SF			1	No	1/D
1250	1	3	Classroom 310	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 310	N/A	Plaster Ceiling		NAD	775	SF	10	SF			N/A	N/A	N/A
1250	1	3	Classroom 310	N/A	Plaster Walls		NAD	1345	SF	5	SF			N/A	N/A	N/A
1250	1	3	Classroom 310	N/A	Wood Floor		Non Suspect ACM	775	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 310	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D
1250	1	3	Classroom 311	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Classroom 311	N/A	Plaster Ceiling		NAD	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 311	N/A	Plaster Walls		NAD	1320	SF	10	SF			N/A	N/A	N/A
1250	1	3	Classroom 311	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF			N/A	N/A	N/A
1250	1	3	Classroom 311	M	Blackboard Glue Dots	1250/01/03/VER/BB/2 600	Assumed	200	SF	0	SF			1	No	1/D
1250	1	3	Program Support Teacher's Office	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Program Support Teacher's Office	N/A	Plaster Ceiling		NAD	180	SF	15	SF			N/A	N/A	N/A
1250	1	3	Program Support Teacher's Office	N/A	Plaster Walls		NAD	455	SF	0	SF			N/A	N/A	N/A
1250	1	3	Program Support Teacher's Office	M	Linoleum	1250/01/03/MM	Assumed	180	SF	0	SF			1	No	1/D
1250	1	3	Program Support Teacher's Office Pipe Chase	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	7	LF	0	LF			1	No	1/D
1250	1	3	Program Support Teacher's Office Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1250	1	3	Program Support Teacher's Office Pipe Chase	N/A	Plaster Walls		NAD	360	SF	0	SF			N/A	N/A	N/A
1250	1	3	Program Support Teacher's Office Pipe Chase	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway to Program Support Teacher's Office	N/A	Plaster Ceiling		NAD	60	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway to Program Support Teacher's Office	N/A	Plaster Walls		NAD	290	SF	2	SF			N/A	N/A	N/A
1250	1	3	Hallway to Program Support Teacher's Office	M	Linoleum	1250/01/03/MM	Assumed	60	SF	0	SF			1	No	1/D

			School District of Philadelphia	<b>AHERA Three-Year Reinspection 2018-2019</b>												
			Joseph Catharine Elementary School	<b>Room by Room Location Log Report</b>								Reinspection Date: 12/12/2018				
			6600 Chester Avenue, Philadelphia, PA 19142									Building Inspector: Ryan Hutsell				
			ULCS# 1250									Certification Number: ACC-0218-6-025				
			<b>Year Built: 1937</b>									Management Planner: Monique Causley				
												Certification Number: 745897				
ULCS#	E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NA D/Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1250	1	3	Hallway to Program Support Teacher's Office	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway to Program Support Teacher's Office Pipe Shaft	X	X		X	X	X	X	X			X	X	X
1250	1	3	Women's Restroom adjacent to Program Support Teacher's Office	N/A	Plaster Ceiling		NAD	54	SF	0	SF			N/A	N/A	N/A
1250	1	3	Women's Restroom adjacent to Program Support Teacher's Office	N/A	Plaster Walls		NAD	300	SF	0	SF			N/A	N/A	N/A
1250	1	3	Women's Restroom adjacent to Program Support Teacher's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF			N/A	N/A	N/A
1250	1	3	Women's Restroom adjacent to Program Support Teacher's Office	N/A	Ceramic Tile Floors		Non Suspect ACM	54	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Program Support Teacher's Office Pipe Shaft	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	12	LF	0	LF			1	No	1/D
1250	1	3	Hallway outside Program Support Teacher's Office Pipe Shaft	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Program Support Teacher's Office Pipe Shaft	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	24	LF	1	LF	WO# 1786487		1	Yes	2/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	N/A	Plaster Ceiling		NAD	1284	SF	20	SF			N/A	N/A	N/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	N/A	Plaster Walls		NAD	1670	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	N/A	Concrete Block Wall		Non Suspect ACM	955	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway from Boy's Restroom 300B to Classroom 310	N/A	Terrazzo Floor		Non Suspect ACM	1284	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classrooms 301-305	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1250	1	3	Hallway outside Classrooms 301-305	T	Pipe Insulation 2-6 inch	1250/01/03/03	Confirmed	0	LF	1	LF	WO# 1786489		1	Yes	2/A
1250	1	3	Hallway outside Classrooms 301-305	N/A	Plaster Ceiling		NAD	1236	SF	30	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classrooms 301-305	N/A	Plaster Walls		NAD	1520	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classrooms 301-305	N/A	Concrete Block Wall		Non Suspect ACM	870	SF	0	SF			N/A	N/A	N/A
1250	1	3	Hallway outside Classrooms 301-305	N/A	Terrazzo Floor		Non Suspect ACM	1236	SF	0	SF			N/A	N/A	N/A
1250	1	A	Attic above Third Floor Storage	X	X		X	X	X	X	X		D	X	X	X
1250	1	A	Attic above Auditorium	X	X		X	X	X	X	X		B	X	X	X
1250	1	C	Crawlspace in Basement Hallway	X	X		X	X	X	X	X		A	X	X	X

**Section III**

**Certificates**

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

**Section III – A**

*These charts indicate the name, the Course Date and Expiration Date and the corresponding Certificate Number of the Management Planner (see above) and the Building Inspector (see below) of individuals that participated in the AHERA 3 Year Annual Inspection and Management Plan process of 2018/2019.*

<b>Management Planner</b>	<b>Date Granted</b>	<b>Expiration Date</b>	<b>Certificate Number</b>
Monique Causley	2/6/2018	2/6/2019	745897
Monique Causley	3/5/2019	3/5/2020	748232
Jennifer Donovan	1/25/2019	1/25/2020	ACC-0119-7-005
Julie Mui	10/12/2018	10/12/2019	747215
Megan Vala	9/12/2017	9/12/2018	744960
Megan Vala	9/11/2018	9/11/2019	747079

<b>Building Inspector</b>	<b>Date Granted</b>	<b>Expiration Date</b>	<b>Certificate Number</b>
Noel Abraham	7/27/2018	7/27/2019	94001140
Bernard Brunner	9/22/2017	9/22/2018	79001040
Bernard Brunner	9/13/2018	9/13/2019	94001497
Bernard Bryson	2/5/2018	2/5/2019	ACC-0218-6-029
Bernard Bryson	2/18/2019	2/18/2020	ACC-0219-6-036
Curtis Conner	9/19/2018	9/19/2019	402
William Chaykin, Jr.	9/13/2018	9/13/2019	ACC-0918-6-008
Paul M. Davis	2/6/2018	2/6/2019	745894
Paul M. Davis	2/5/2019	2/5/2020	748067
Ryan Hutsell	2/5/2018	2/5/2019	ACC-0218-6-025
Ryan Hutsell	2/18/2019	2/18/2020	ACC-0219-6-033
Lawrence Jackson	9/13/2018	9/13/2019	ACC-0918-6-001
Mary Anne Lerro	3/6/2018	3/6/2019	746119
Mary Anne Lerro	3/5/2019	3/5/2020	748230
Kristen Masotes	6/7/2018	6/7/2019	ACC-0618-6-019
Kelly Mayberry	12/8/2017	12/8/2018	799992
Kelly Mayberry	12/7/2018	12/7/2019	826406
Jessica Sewell	5/14/2018	5/14/2019	AIR05142018-10
Ananth Vinjamuri	11/17/2017	11/17/2018	396
Ananth Vinjamuri	11/6/2018	11/6/2019	747342

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED  
Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Approved for AIHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President



# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Welch, CIH, President

# Certificate of Completion

awarded to

**Jennifer Donovan**

*for successfully completing the prescribed course of study in*

## **Pennsylvania Asbestos Management Planner Initial Course**

under TSCA Title II

*presented by*

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

1/24-25/19

*Course Date*

1/25/19

*Exam Date*

1/25/20

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0119-7-005

*Certificate Number*

*Mark K. Schläger*  
Mark K. Schläger  
Training Director

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Julie Mui

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

10/11/2018 to 10/12/2018

Exam passed on this 12th day of October 2018 - Score - 84

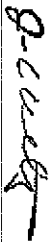
Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 30770501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 12th day of September 2017

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Wetz, CIH, President



# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 11th day of September 2018

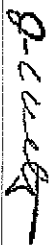
Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

# EMSL ANALYTICAL, INC.

Certifies that

Noel Abraham

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001140

**Approved by**

PA Dept. of Labor and Industry Accreditation # 137  
NYS DOH Provider # 668\*

Course Date: 07/27/2018

Granted: 07/27/2018

Expiration Date: 07/27/2019

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

**Sponsored by:**

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



Stephen Winograd  
Training Director

# EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 790010440

### Approved by

PA Dept. of Labor and Industry Accreditation # 137

NYS DOH Provider # 668\*

Course Date: 9/22/2017

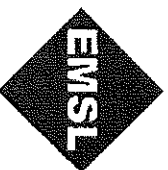
Granted: 9/22/2017

Expiration Date: 9/22/2018

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

### Sponsored by:

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



  
Michael P. Menz, CIH  
Training Director

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

# EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner, Jr.

has successfully completed the course of study for the

## Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001497

### Approved by

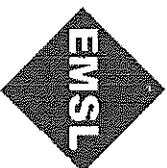
PA Dept. of Labor and Industry Accreditation # 137  
NYS DOH Provider # 668\*

Course Date: 09/13/2018  
Granted: 09/13/2018  
Expiration Date: 09/13/2019

\*The NYSDOH form 2832 is the official proof of training for work conducted in NY

### Sponsored by:

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



  
Stephen Winograd  
Training Director

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



# Certificate of Completion

awarded to

**Bernard 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**

**2/5/18**

*Course Date*

**N/A**

*Exam Date*

**2/5/19**


*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0218-6-029**

*Certificate Number*

  
**Mark K. Schlager**  
*Training Director*

# Certificate of Completion

awarded to

**Bernard Brysson**

*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

**2/18/19**

*Course Date*

**N/A**

*Exam Date*

**2/18/20**

*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0219-6-036**

*Certificate Number*

**Mark K. Schlager**  
*Training Director*

**CERTIFICATE**

**402**

G&C Environmental Services, Inc.  
19 Mystic Lane, Malvern, Pennsylvania 19355  
Telephone (610) 993-9202

This document certifies that \_\_\_\_\_

Curtis R. Conner

(Name of Trainee)

\_\_\_\_\_ has successfully completed this Commonwealth of Pennsylvania Department of Labor and Industry Approved Building Inspector Refresher Course, Division Approval Number PA-0073, completed as required for asbestos accreditation under the Toxic Substances Control Act, Title II.

This course was held from 09/19/18 to 09/19/18. The examination date was on N/A. This certification expires on 09/19/19 one year from the successful completion of the course.

Gail M. Conner  
Authorized Officer's Signature

Gail M Conner  
Authorized Officer's Name

# Certificate of Completion

awarded to

**William Chaykin, Jr.**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

9/13/18

*Course Date*

N/A

*Exam Date*

9/13/19

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0918-6-009

*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 6th day of February 2018

Exam passed on this 6th day of February 2018 - Score - 88

Approved for AIIBRA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501  
Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, President



# 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 5th day of February 2019

Exam passed on this 5th day of February 2019 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

# Certificate of Completion

awarded to

**Ryan Hutsell**

*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

**2/5/18**

*Course Date*

**N/A**

*Exam Date*

**2/5/19**

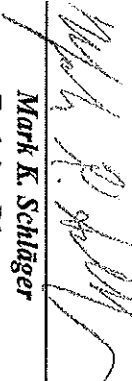
*Expiration Date*

**Not Provided**

*Social Security Number*

**ACC-0218-6-025**

*Certificate Number*

  
**Mark K. Schläger**  
*Training Director*

# Certificate of Completion

awarded to

**Ryan Hutsell**

*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

2/18/19

Course Date

N/A

Exam Date

2/18/20

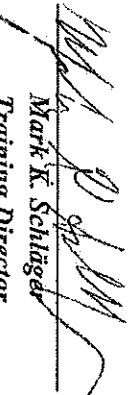
Expiration Date

Not Provided

Social Security Number

ACC-0219-6-033

Certificate Number

  
Mark K. Schlügel  
Training Director



# Certificate of Completion

awarded to

**Lawrence Jackson**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by*

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

9/13/18

*Course Date*

N/A

*Exam Date*

9/13/19

*Expiration Date*

Not Provided

*Social Security Number*

ACC-0918-6-001

*Certificate Number*

**Mark K. Schlüger**  
*Training Director*

# 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 6th day of March 2018

Exam passed on this 6th day of March 2018 - Score - 92

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Exam passed on this 5th day of March 2019 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501

Course is conducted in English

DIRECTOR:



James A. Welt, CIH, President

# Certificate of Completion

awarded to

**Kristen Masotes**

*for successfully completing the prescribed course of study in*

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

under TSCA Title II

*presented by:*

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

6/7/18

Course Date

N/A

Exam Date

6/7/19

Expiration Date

Not Provided

Social Security Number

ACC-0618-6-019

Certificate Number

*Mark K. Schlager*  
Training Director



# Big Apple Occupational Safety Inc

505 Eighth Avenue, #2305, New York, NY 10018  
(212) 564-7656

This Is To Certify That

**Kelly Mayberry**

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled  
This course meets requirements of TSCA Title II

## Inspector Refresher

*(The official record of successful completion is the DOH 2832 Certificate of completion  
New York State Department of Health Certificate of Asbestos Safety Training)*

Course Date: 12/08/2017

Expiration Date: 12/08/2018

Certificate Number: 799992

Examination Date: 12/08/2017

Examination Grade: 100%

  
Radha Reddy  
Training Director

# Big Apple Occupational Safety Inc

506 Eighth Avenue #2305 New York, NY 10018  
(212) 564-7656

This is to Certify That

**Kelly Mayberry**

SS#: XXX-XX-XXXX

has successfully completed the New York State Department of Health approved course entitled  
This course meets requirements of TSCA Title II

## Inspector Refresher

*(The official record of successful completion is the DOH 2892 Certificate of completion  
New York State Department of Health Certificate of Asbestos Safety Training)*

Course Date: 12/07/2018

Expiration Date: 12/07/2019

Certificate Number: 826406

Examination Date: 12/07/2018

Examination Grade: F

Radhya Reddy  
Training Director

# AEROSOL MONITORING & ANALYSIS, INC.

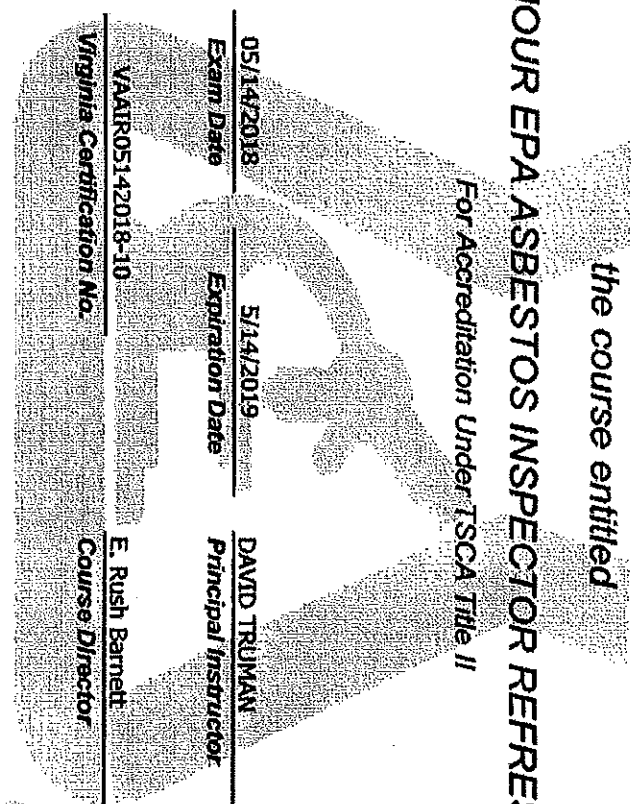
This is to certify that  
**JESSICA SEWELL**

has met the attendance requirements and successfully completed

the course entitled

**4-HOUR EPA ASBESTOS INSPECTOR REFRESHER**

For Accreditation Under TSCA Title II



05/14/2018

Course Date

05/14/2018

Exam Date

5/14/2019

Expiration Date

DAVID TRUMAN

Principal Instructor

*David Truman*

AIR05142018-10

Certification No.

VAAIR05142018-10

Virginia Certification No.

E. Rush Barnett

Course Director

*E. Rush Barnett*



1331 Ashton Road

P.O. Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

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

ORDER FORM NO. 396

G&C Environmental Services, Inc.  
19 Mystic Lane, Malvern, Pennsylvania 19355  
Telephone (610) 993-9202

This document certifies that Anantha Vinjamuri

(Name of Trainee)

has successfully completed this Commonwealth of Pennsylvania  
Department of Labor and Industry Approved Building Inspector Refresher Course,  
Division Approval Number PA-0073, completed as required for asbestos  
accreditation under the Toxic Substances Control Act, Title II.

This course was held from 11/17/17 to 11/17/17. The  
examination date was on N/A. This certification expires on  
11/17/18 one year from the successful completion of the course.

Gail M. Conner  
Authorized Officer's Signature

Gail M Conner  
Authorized Officer's Name



Number 747342

Expiration Date:  
11/06/2019

# Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Ananth K. Vinjamuri

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of November 2018


Exam passed on this 6th day of November 2018 - Score - 96

Approved for AHERA Accreditation Under TSCA Title II

400 Street Road  
 Bensalem, PA 19020  
(215) 244-1300 - Phone  
(215) 244-4349 - Fax  
www.criterionlabs.com

Rev. 20170501  
Course is conducted in English

DIRECTOR:

  
James A. Welch, CIH, President

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

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

<b>Cross Reference Table</b>	
3 Year Reinspection Report follows this Cross Reference Table documentation.	
<b>Subject Matter</b>	<b>Location of Required Documents</b>
Designated Person	Pages 1 - 3
Annual Notification	Pages 4 - 5
6 Month Periodic Surveillance Outline of Events	Page 6
3 Year Re-inspections Outline of Events	Page 7
Asbestos Management Program (operations and maintenance)	Pages 8 - 20
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006
Training (included in the Asbestos Management Program)	<p>The original records are centralized at the School District's Environmental Library. Copies are maintained on staff and are required to be maintained in the latest Reinspection Report.</p> <p>2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel</p> <p>40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.</p>
Response Actions (monthly mailings if applicable)	<p>The original documents are on file at the School District's Environmental Library.</p> <p>Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typically kept separate from the management plan in an update binder due to the potential volume of response action reports.</p>

# SCHOOL DISTRICT OF PHILADELPHIA

## ASBESTOS DESIGNATED PERSON

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

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

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

Annual Building Management Planner Refreshers 1990 to 1994 4 Hours  
Drexel University  
Criterion Laboratories, Inc 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



**OFFICIAL NOTICE**

**PLEASE POST**

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

From: Francino Locke, M.S., Director   
Office of Environmental Management and Services

Date: October 1, 2018

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



THE SCHOOL DISTRICT OF  
PHILADELPHIA

**OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES**  
440 North Broad Street, Suite 373  
Philadelphia, PA 19103

**Legal Notice: Annual AHERA Notification Letter**  
**Asbestos Report Available for Your School**

2018/2019 School Year

Dear Parents/Guardians, School Staff, Temporary Workers and or Contractors:

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.

Members of the school staff, parents/guardians, temporary workers and/or contractors, are required to receive a copy of this Notification Letter.

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.

If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, [flocke@philasd.org](mailto:flocke@philasd.org). Find your school's AHERA Report at [www.philasd.org/capitalprograms/programsservices/environmental/](http://www.philasd.org/capitalprograms/programsservices/environmental/).



THE SCHOOL DISTRICT OF  
PHILADELPHIA

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If you have any questions, feel free to contact Francine Locke, Director of the Office of Environmental Management and Services @ 215 400 5213, [flocke@philasd.org](mailto:flocke@philasd.org). Find your school's AHERA Report at [www.philasd.org/capitalprograms/programsservices/environmental/](http://www.philasd.org/capitalprograms/programsservices/environmental/).



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





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.



THE SCHOOL DISTRICT OF  
PHILADELPHIA

**OFFICE OF ENVIRONMENTAL  
MANAGEMENT AND SERVICES**

440 N. Broad Street, Suite 373

Philadelphia, PA 19130

Telephone (215) 400-4750

Fax (215) 400-4751

**School District of Philadelphia  
Asbestos Management Program**

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## DEFINITIONS / ACRONYMS

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

## **1. Introduction**

The School District of Philadelphia, Asbestos Policy Statement:

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

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

These procedures are developed to ensure that:

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

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

## **2. Summary of Asbestos Management Program**

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

These regulations include, but are not limited to:

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

### **3. Asbestos Management Program Execution**

#### **a) General Execution**

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

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

This written program establishes the procedures necessary to:

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

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

### **4. Summary of Program Execution**

#### **a) Asbestos Management Program Execution**

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

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

### **5. Responsibilities**

#### **a) Office of Environmental Management and Services**

OEMS is responsible for performing the following functions:

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

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

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

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

**c) Asbestos Designated Person**

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

**e) Employee – Capital**

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

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

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

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

**f) Employee – Maintenance**

School District of Philadelphia Maintenance employees shall:

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



**g) Employee – Facilities & Custodial**

School District of Philadelphia Facilities and Custodial employees shall:

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

**6. Requirements**

**a) Employee Exposure Monitoring**

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

**b) Employee Notification**

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

**c) Observation and Monitoring**

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

**d) Training Program**

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

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

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

**e) Access to Information**

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

**f) Record Keeping**

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

**7. AHERA OPERATIONS AND MAINTENANCE PLAN**

**a) CONTROLS**

**i. Work Order System**

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

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

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

**ii. Regulated Areas**

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

### **iii. Warning Signs**

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

### **iv. Warning Labels**

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

## **8. O & M RESPONSE ACTIONS**

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

### **a) Facility Maintenance Isolation of Area Responsibilities**

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

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

### **b) Unlikely Contact with ACM/PACM**

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

### **c) Accidental Disturbance of ACM/PACM**

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

**d) Planned Disturbance of ACM/PACM**

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

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

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

**e) Miscellaneous ACM/PACM**

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

**f) Vinyl Asbestos Floor Tile**

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

**g) Mastics/Adhesives**

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

**h) Woven Vibration Dampers**

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

**i) Other Work Practices**

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


**j) Fiber Release Episodes**

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

## 9. REFERENCES and RESOURCES

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

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

 <p>City of Philadelphia - Department of Public Health Public Health Services - Air Management Services Asbestos Control Unit - 321 University Av., 19104</p> <h2 style="text-align: center;">Asbestos Inspection Report</h2> <h3 style="text-align: center;">School District of Philadelphia projects ONLY</h3>	Office Use Only	Date Received L&I:	Date Received AMS:
		Date Inspected:	Inspector #

1. Name of Building: \_\_\_\_\_ Phone # \_\_\_\_\_

2. Name of Building Owner: School District of Philadelphia Phone # 215-400-4750  
440 North Broad Street, Philadelphia, PA 19130

3. Name of Licensed Investigator: \_\_\_\_\_ License # \_\_\_\_\_ Phone # \_\_\_\_\_

4. Name of Certified Lab: \_\_\_\_\_ License # \_\_\_\_\_ Phone # \_\_\_\_\_

5. Scope of Work: (include all locations)

A review of the SDP Design Drawings was performed  Yes (List Information Below)  No -Schedule a meeting with OEMS

Asbestos Containing Material Present?  Yes (List Below)  No

6. List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area. Page 1 of \_\_

Location	Description	Type (Code 1)	Amount		Condition (Code 2)	Action (Code 3)
			Square	Linear		

- |  |   |   |
|--|---|---|
| <p><b>Code 1</b></p> <ul style="list-style-type: none"> <li>FRI - Friable</li> <li>NF1 - Non-Friable, Cat. 1</li> <li>NF2 - Non-Friable, Cat. 2</li> </ul> | <p><b>Code 2</b></p> <ul style="list-style-type: none"> <li>DD - Deteriorated or Delaminated</li> <li>ND - Non-Damaged</li> </ul> | <p><b>Code 3</b></p> <ul style="list-style-type: none"> <li>REM - Removal necessary prior to Demo/Reno</li> <li>NRN - No removal necessary, label ACM</li> <li>REP - Repair &amp; Label ACM, removal not necessary</li> </ul> |
|--|---|---|

I hereby certify that the foregoing statements are true and the information contained in this report is true. This certification is made subject to the penalties set forth in 18 PA. C.S. S4904 relating to unsworn falsification to authorities. Furthermore I certify that the inspection, sampling, and labeling requirements of section X of the Asbestos Control Regulation (ACR) have been met. The building owner has been notified of the ACR requirements and given a copy of this report. If the inspection has revealed ACM which will be disturbed by the proposed work or if it has revealed ACM in bad condition, the building owner has been notified to remove or repair the ACM in accordance with the ACR prior to renovation or demolition activity.

Signature of Licensed Asbestos Investigator:	Date:	Signature of Building Owner:	Date:
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Page 2 of \_\_\_\_\_ Project Name: \_\_\_\_\_ Project No. \_\_\_\_\_

6. *continued*

List Asbestos Containing Material (ACM) located in the planned renovation/demolition area(s). Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area.

Location	Description	Type (Code 1)	Amount		Condition (Code 2)	Action (Code 3)
			Square Ft.	Linear Ft.		

7. List all locations inspected that do **NOT** have asbestos containing material present:

Location	Location	Location	Location

8. List all homogeneous materials present in this school:

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS

9. Caution labels affixed to all ACM ?  Yes  No

*All contractors' employees involved in the demolition or renovation activity must receive a copy or have access to this Asbestos Inspection Report.*

Signature \_\_\_\_\_ Date \_\_\_\_\_