PHILADELPHIA

Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2018-2019

and

ASBESTOS MANAGEMENT PLAN

for the

Warren G. Harding Middle School

ULCS# 7110 Building # B711001-1 200 Wakeling Street Philadelphia, Pennsylvania 19124

Year Built: 1924

January 2019

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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OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES 440 North Broad Street, Suite 373 Philadelphia, PA 19130 Telephone (215) 400-4750

Fax (215)400-4751

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onmental Management and Services
e, M.S., Director

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.

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Francine Locke, M.S., Director

Office of Environmental Management and Services

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection <u>"Volume # X"</u> 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 1st 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 <u>flocke@philasd.org</u> and/or <u>gfjunod@philasd.org</u>.

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

The 2018-2019 inspection process included the addition of a comprehensive Room by Room Inventory of all Thermal (T), Surfacing (S) and Miscellaneous (M) Materials specific to each room of this facility. Inspections of each room's thermal, ceilings, walls, floors and miscellaneous items regardless of Asbestos Content are categorized on the Room by Room Location Log Report for this location. Rooms or areas of the facility that were not accessible at the time of the inspection are marked with an "X". The Room by Room Location Log Report is found in Section II C of this Management Plan.

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

As mandated by the U S EPA AHERA regulations, periodic SX-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 <u>flocke@philasd.org</u> and/or <u>gfjunod@philasd.org</u>.

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	Glue Dots
Pipe Insulation 2-6 inch	Pipe Insulation > 6 inch	

* 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

Blackboard Glue Dots	Radiator Insulation	Wall Glue Dots
Floor Tile VAT 12" x 12"	Transite Cove Base	
Linoleum	Vibration Damper Cloth	

* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.
 ** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Plaster Ceiling
Ceiling Tile 2' x 4'	Plaster Wall

* Always refer to the Room by Room Logs for each specific material classification as the material classification findings may be different in various rooms throughout this facility.
 ** Some Materials may have multiple classifications (Confirmed, Assumed, NAD and Non Suspect) within this facility.

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

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

Brick Wall	Concrete Floor	Marble Walls
Ceiling Tile 2' x 4'	Fiberglass Ceiling Tile 2' x 4'	Metal Decking
Ceramic Tile Floors	Fiberglass Pipe Fitting Insulation	Rubber Flooring
Ceramic Tile Walls	Fiberglass Pipe Insulation	Sheetrock Wall
Concrete Block Wall	Marble Floors	Wood Floors
Concrete Ceiling	Marble Walls	

Non-Suspect Asbestos Containing Building Materials for this location

* 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.

Auditorium					
Auditorium Balcony	Wood Floors	Non Suspect ACM			
Auditorium Balcony	Plaster Ceiling	NAD			
Auditorium Balcony	Plaster Walls	NAD			
Auditorium	Wood Floors	Non Suspect ACM			
Auditorium	Plaster Walls	NAD			
Auditorium	Plaster Ceiling	NAD			

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

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	Access Area	Floor Surface	Category Rank	Comments
Attic	Attic-3rd Floor Stairwell	Other	А	
Crawl Space	Х	Х	X	Needs to be assessed

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.

Pipe Chases and Pipe Shafts need to be assessed.

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 SX-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 reinspection 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 Reinspection 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 determine there. 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 SX-Month inspections and Three-Year Reinspections of this location will be performed and the Inspection Data in this report will be updated accordingly.

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 SX-Month Surveillance Data*.

Sampling a	and Analysis
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Date	Floor	Location	Material	Color	Results
Duit		Locuiton	1 vI uter tut	0.0101	псзииз
12/28/2016	1	Cafeteria-Girl's and Boy's Side	Glue Dots	Black	Confirmed
7/26/2018	3	Classroom 311	Floor Tile VAT 12" x 12"	Beige	NAD
7/26/2018	3	Classroom 311	Mastic	Beige	NAD
7/26/2018	3	Classroom 312	Floor Tile VAT 12" x 12"	Beige	NAD
7/26/2018	3	Classroom 312	Mastsic	Beige	NAD

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.

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

Date	Floor	Location	Material	Color	Removed or Encapsulated	Quantity
06/08/2016	1 st	Kitchen Storage	Pipe Fitting Insulation	N/A	Removed	15 EA
01/03/2017	1^{st}	Cafeteria- (Boy's and Girl's)	Glue Dots	Black	Removed	60 SF
01/11/2018	1 st	Girls Cafeteria Food Counter Area	Pipe Insulation 2-6 inch	N/A	Encapsulated	1 LF

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:

	El				A 0 4	A
	Element	Floor			Amount of	Amount of
Date	ent	oor	On Site Room Name	Material	0j Material	
10/26/2016	1	В	Fan Room next to Electrical Room	Vibration Damper Cloth	22 SF	1 SF
10/26/2016	1	В	Fan Room next to First Floor Stairs	Vibration Damper Cloth	22 SF	1 SF
10/26/2016	1	3	Women's Restroom next to Classroom 319	Floor Tile VAT 9" x 9"	200 SF	6 SF
10/26/2016	1	2	Nurse's Office Foyer Lobby 206	Floor Tile VAT 9" x 9"	200 SF	3 SF
10/26/2016	1	2	Classroom 211	Floor Tile VAT 12" x 12"	700 SF	20 SF
10/26/2016	1	2	Women's Restroom next to Classroom 216	Floor Tile VAT 9" x 9"	200 SF	20 SF
10/26/2016	1	1	Girl's Cafeteria Food Counter Area	Pipe Insulation 2-6 inch	120 LF	1 SF
10/26/2016	1	1	Classroom 105A	Floor Tile VAT 12" x 12"	450 SF	5 SF
10/26/2016	1	1	Office 106B	Floor Tile VAT 12" x 12"	450 SF	10 SF
10/26/2016	1	1	Classroom 106A	Floor Tile VAT 12" x 12"	450 SF	22 SF
04/26/2017	1	В	Fan Room next to Electrical Room	Vibration Damper Cloth	22 SF	1 SF
04/26/2017	1	В	Fan Room next to First Floor Stairs	Vibration Damper Cloth	22 SF	1 SF
04/26/2017	1	3	Women's Restroom next to Classroom 319	Floor Tile VAT 9" x 9"	200 SF	6 SF
04/26/2017	1	2	Nurse's Office Foyer Lobby 206	Floor Tile VAT 9" x 9"	200 SF	3 SF
04/26/2017	1	2	Classroom 211	Floor Tile VAT 12" x 12"	700 SF	20 SF
04/26/2017	1	2	Women's Restroom next to Classroom 216	Floor Tile VAT 9" x 9"	200 SF	20 SF
04/26/2017	1	1	Classroom 105A	Floor Tile VAT 12" x 12"	450 SF	5 SF
04/26/2017	1	1	Office 106B	Floor Tile VAT 12" x 12"	450 SF	10 SF
04/26/2017	1	1	Classroom 106A	Floor Tile VAT 12" x 12"	450 SF	22 SF
11/16/2017	1	В	Fan Room next to Electrical Room	Vibration Damper Cloth	22 SF	1 SF
11/16/2017	1	В	Fan Room next to Electrical Room	Duct Seam Insulation	50 SF	5 SF
11/16/2017	1	В	Fan Room next to First Floor Stairs	Duct Seam Insulation	50 SF	5 SF
11/16/2017	1	3	Women's Restroom next to Classroom 319	Floor Tile VAT 9" x 9"	200 SF	6 SF
11/16/2017	1	2	Nurse's Office Foyer Lobby 206	Floor Tile VAT 9" x 9"	200 SF	3 SF
11/16/2017	1	2	Women's Restroom next to Classroom 216	Floor Tile VAT 9" x 9"	200 SF	20 SF
11/16/2017	1	1	Classroom 105A	Floor Tile VAT 12" x 12"	450 SF	5 SF
11/16/2017	1	1	Office 106B	Floor Tile VAT 12" x 12"	450 SF	10 SF
11/16/2017	1	1	Classroom 106A	Floor Tile VAT 12" x 12"	450 SF	22 SF

Periodic (SX-Month) Surveillance (Damaged Materials)

2018/2019 Asbestos Hazard Emergency Response Act (AHERA) Management Report Warren G. Harding Middle School

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.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION X

ITEM DEFINITION

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

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE YEAR RE-INSPECTION X

RE-INSPECTION FORM KEY

ITEM DEFINITION

CND Condition	Corresp	ponds to	AHERA condition rating for materials.
	0 1	:	No Damage Damage
	2	:	Significant Damage
DP Damage Potential	Corresp	ponds to	the AHERA material assessment system.
Damage I Otentiai	1	:	Potential for Damage
	2	:	Potential for Significant Damage
ASMD	This m	eans that	t a material was not sampled for asbestos content
Assumed Asbestos	during	the orig	inal Management Plan inspection.
RA Response	This co	rrespond	ds to the AHERA system of response action rating for materials.
Action	1	:	Establish O&M Program
	2	:	Repair and Establish O&M Program
	3	:	Enclose
	4	:	Encapsulate
	5	:	Remove
	6	:	Partial Removal and Establish O&M Program
CHANGES			scribes changes to the homogeneous material in the twenty-four years since the A inspection. The abbreviations are defined below.
	RMVD)	: Removed
	ENCL		: Enclosed
	ENCP		: Encapsulated
	DMGE		: Damaged
	SMPL		: Sampled
	MTRL		: Material
	RPRD		: Repaired
	N/L		: None Located
	RPLC	D	: Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

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

(page 4 of 4)

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

RE-INSPECTION FORM KEY

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

* Quality Control/Quality Assurance Reports of asbestos abatement projects, prepared by consultants to the School District.

- * Permit and Notification Forms for asbestos abatement projects.
- * Periodic Surveillance Forms
- * Operations and Maintenance activities performed by School District personnel.
- * Verbal information from School District personnel.

* Reports of sampling and analysis of suspected materials by both School District personnel and outside consultants.

ROOM BY ROOM LOCATION LOG REPORT

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

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

B C B C B C B C B B	School District of Philadelphia Warren G. Harding Middle School (6-8) 2000 Wakeling Street, Philadelphia, PA 19124 ULCS# 7110 Date Built: 1924 <u>Date Built: 1924</u> <u>Date Built: 1924</u> <u>Sa Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Solier Room </u>	System Affected NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA		-Year Reinspecti Room Location L		Amount of Material 1900 600 600 10	SF LF EA SF SF SF	Amount of Damage 0	SF LF EA SF SF	Reinspection Date: 1/28/2019 1/30/2019, 2/6/2019 Building Inspector: Mary Anne Lerro Certificate Number: 746119 Management Planner: Julie Mui Certification Number: 747215 Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP) N/A N/A	Newly Friable (NF) N/A N/A	Response Action (RA) N/A
F F 0 F 0 0 0 0 0 0 1 B	2000 Wakeling Street, Philadelphia, PA 19124 ULCS# 7110 Date Built: 1924 On Site Room Name- Gas Generator Room next to Rear of Boiler Room Gas Generator Room next to Rear of Boiler Room Galer Room Solier Room Soli	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Material Description Concrete Block Wall Concrete Floor Fiberglass Pipe Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Caling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Fitting Insulation		Confirmed Assumed Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Certificate Number: 746119 Management Planner: Julie Mui Certification Number: 747215	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
F F 0 F 0 0 0 0 0 0 1 B	ULCS# 7110 Date Built: 1924 Date Built: 1924 Date Built: 1924 Date Built: 1924 Date Built: 1924 Date Room State Arear of Boiler Room Gas Generator Room next to Rear of Boiler Room Gas Generator Room next to Rear of Boiler Room Galer Room Boiler R	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Management Planner: Julie Mui Certification Number: 747215	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
F F 0 F 0 0 0 0 0 0 1 B	Date Built: 1924 On Site Room Name- Cas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Saler Room Solier Room So	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Certification Number: 747215	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
F F 0 F 0 0 0 0 0 0 1 B	On Site Room Name- Cas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Solier Room S	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF		Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
F F 0 F 0 0 0 0 0 0 1 B	On Site Room Name- Cas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Solier Room S	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF		Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
n I 0 0 0 0 1 0	Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sader Room Solier Ro	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Comments/Description/Notes	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
n I 0 0 0 0 1 0	Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sader Room Solier Ro	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Comments/Description/Notes	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
o o P F 0 O 1 B 0 C B C B C B C B C B C B B	Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sader Room Solier Ro	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Comments/Description/Notes	Attic/ Crawl Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
P O 2 r 3 B 4 B 5 C 6 B 7 B 7 B 8 B	Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sader Room Solier Ro	Affected N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	NAD Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	Material 1900 600 600 10	EA SF SF	Damage 0	EA SF	Comments/Description/Notes	Space Ranking	Potential (DP) N/A N/A	(NF) N/A N/A	Action (RA) N/A
B C B C B C B C B C B B	Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sas Generator Room next to Rear of Bolier Room Sader Room Solier Ro	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Block Wall Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation	HID#	Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	1900 600 600 10	SF SF	0	SF	Comments/Description/Notes	Ranking	N/A N/A	N/A N/A	N/A
B C B C B C B C B C B B	Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sas Generator Room next to Rear of Boiler Room Sale Teroem Solier Room Jarge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Concrete Ceiling Concrete Floar Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Ceiling Concrete Float Fiberglass Pipe Fitting Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	600 600 10	SF	<u> </u>				N/A	N/A	
B C B C B C B B	3as Generator Room next to Rear of Boiler Room 3as Generator Room next to Rear of Boiler Room 3as Generator Room next to Rear of Boiler Room 3olier Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room	N/A N/A	Concrete Floor Fiberglass Pipe Irlung Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM Non Suspect ACM Non Suspect ACM	600 10								I N/A
B C B B	Sas Generator Room next to Rear of Boiler Room Sas Generator Room Solier Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room	N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM Non Suspect ACM	10		ő	SF			N/A	N/A	N/A
B C B B B B B B B B B B B B B B B B B L B B L B B E B B E B B E B B E B B E B B E B B E B B E B B E B B E B B E B B E	Sas Generator Room next to Rear of Boiler Room Solier Room Solier Room Solier Room Solier Room Solier Room Solier Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room arge Storage Room to Left of Boiler Room	N/A N/A N/A N/A N/A N/A N/A N/A	Fiberglass Pipe Insulation Concrete Block Wall Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM		EA	0	EA			N/A	N/A	N/A
B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B B	Solier Room Solier Room Solier Room Solier Room Solier Room Jarge Storage Room to Left of Boiler Room Jarge Storage Room to Left of Boiler Room Jarge Storage Room to Left of Boiler Room	N/A N/A N/A N/A N/A N/A	Concrete Ceiling Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	ő	LF			N/A	N/A	N/A
B B B B B B B B B C	Boiler Room Boiler Room Boiler Room Joiler Room Jarge Storage Room to Left of Boiler Room	N/A N/A N/A N/A N/A	Concrete Floor Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation		Non Suspect ACM	3800	SF	0	SF	Moisture Present		N/A	N/A	N/A
B B B B B B B B B C C C C C	Soler Room Soler Room Joler Room Jarge Storage Room to Left of Boiler Room	N/A N/A N/A N/A N/A	Fiberglass Pipe Fitting Insulation Fiberglass Pipe Insulation			1800	SF	0	SF			N/A	N/A	N/A
	Boiler Room Boller Room arge Storage Room to Left of Boiler Room	N/A N/A N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
B B B L B L B L B L B L B L B L B E B B B E B B B B	Boiler Room .arge Storage Room to Left of Boiler Room	N/A N/A N/A			Non Suspect ACM	40	EA	0	EA			N/A	N/A	N/A
B L B L B L B L B L B L B L B L B L B L	Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF			N/A	N/A	N/A
B L B L B L B L B E B E B E B E	Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room	N/A			Non Suspect ACM	800	LF		LF SF			N/A N/A	N/A N/A	N/A
B L B L B E B E B E B E	Large Storage Room to Left of Boiler Room Large Storage Room to Left of Boiler Room		Concrete Block Wall Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	3000 1400	SF	0	SF	Cracks		N/A N/A	N/A N/A	N/A N/A
B L B L B E B E B E	arge Storage Room to Left of Boiler Room	N/A	Concrete Floor	-	Non Suspect ACM	1400	SF	15	SF	Cracks		N/A N/A	N/A N/A	N/A N/A
B L B E B E B E B E		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF	· · · · ·		N/A	N/A	N/A
B E B E		N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
B E	Electrical Room next to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
BE	Electrical Room next to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
	Electrical Room next to Boiler Room	N/A	Concrete Floor		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
	Electrical Room next to Boiler Room Electrical Room next to Boiler Room	N/A N/A	Brick Wall Fiberolass Pipe Insulation	+	Non Suspect ACM Non Suspect ACM	600 40	SF LF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Electrical Room next to Boller Room	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Insulation	-	Non Suspect ACM Non Suspect ACM	40	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
	Electrical Room next to Bolier Room	T	Pipe Insulation > 6 inch	7110/01/0B/03	Confirmed	10	LF	0	LF			1	No	1/D
ВЕ	Electrical Room next to Boiler Room	Т	Pipe Fitting Insulation	7110/01/0B/05	Confirmed	3	EA	0	EA			1	No	1/D
	Fan Room next to Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
	Fan Room next to Electrical Room	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
	Fan Room next to Electrical Room	N/A	Concrete Floor		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
BF	Fan Room next to Electrical Room	N/A N/A	Brick Wall		Non Suspect ACM	600	SF LF	0	SF LF			N/A N/A	N/A N/A	N/A N/A
	Fan Room next to Electrical Room Fan Room next to Electrical Room	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	78	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
	Fan Room next to Electrical Room	M	Vibration Damper Cloth	7110/01/0B/04	Assumed	22	SF	3	SF			1	Yes	5/C
					/ toodiniou			-		This material isn't damaged but should be removed				
BF	Fan Room next to Electrical Room	т	Duct Seam Insulation	7110/01/0B/CRI/ML/1625	Assumed	50	SF	50	SF	due to drafty nature of ductwork in area		1	Yes	5/C
вЕ	For Dears and to First Flags Otain	т	Durt Coordination	7110/01/0B/CRI/ML/1625	A	50	SF	50	SF	This material isn't damaged but should be removed			Vaa	5/C
	Fan Room next to First Floor Stairs Fan Room next to First Floor Stairs	N/A	Duct Seam Insulation Concrete Block Wall	7110/01/0B/CRI/ML/1625	Assumed Non Suspect ACM	1800	SF	0	SF	due to drafty nature of ductwork in area	<u> </u>	N/A	Yes N/A	5/C
	Fan Room next to First Floor Stairs	N/A	Concrete Ceiling		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
	Fan Room next to First Floor Stairs	N/A	Concrete Floor		Non Suspect ACM	900	SF	ŏ	SF			N/A	N/A	N/A
BF	Fan Room next to First Floor Stairs	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
	Fan Room next to First Floor Stairs	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF			N/A	N/A	N/A
	Fan Room next to First Floor Stairs	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF			N/A	N/A	N/A
	Fan Room next to First Floor Stairs	м	Vibration Damper Cloth	7110/01/01/10	Assumed	22	SF	0	SF			1	No	1/D
B S	Storage Room next to Fan Room	N/A N/A	Concrete Block Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	400	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Storage Room next to Fan Room Storage Room next to Fan Room	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0	SF			N/A N/A	N/A N/A	N/A
	Storage Room next to Fan Room	N/A	Fiberglass Pipe Insulation	-	Non Suspect ACM	125	LF	0	LF			N/A	N/A N/A	N/A
	Storage Room next to Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	Ő	LF			N/A	N/A	N/A
	Fan Room on Wakeling Street side	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
	Fan Room on Wakeling Street side	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
BF	Fan Room on Wakeling Street side	N/A	Concrete Floor		Non Suspect ACM	1000	SF	0	SF			N/A	N/A	N/A
	Fan Room on Wakeling Street side Fan Room on Wakeling Street side	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	175 40	LF	0	LF LF			N/A N/A	N/A N/A	N/A N/A
	Women's Restroom next to Classroom 319	M	Floor Tile VAT 9" x 9"	7110/01/03/23	Confirmed	200	SF	30	SF	Combined with 319C		1	Yes	2/B
	Women's Restroom next to Classroom 319	N/A	Plaster Walls	1110/01/00/20	NAD	500	SF	0	SF			N/A	N/A	N/A
	Women's Restroom next to Classroom 319	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
	Nomen's Restroom next to Classroom 319	M	Floor Tile VAT 12" x 12"	7110/01/03/SS	Assumed	100	SF	0	SF			1	No	1/D
	Women's Restroom next to Classroom 319	N/A	Fiberglass Pipe Insulation	-	Non Suspect ACM	18	LF	0	LF			N/A	N/A	N/A
	Classroom 319	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
	Classroom 319 Classroom 319	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1200	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	Classroom 319	N/A N/A	Fiberglass Celling Tile 2 X 4 Fiberglass Pipe Insulation	-	Non Suspect ACM	12	LF	3	LF	Fiberglass is water stained		N/A N/A	N/A N/A	N/A N/A
	Classroom 319	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
	Classroom 320	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
3 C	Classroom 320	N/A	Plaster Walls		NAD	1200	SF	45	SF			N/A	N/A	N/A
	Classroom 320	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
	Classroom 320	N/A M	Fiberglass Pipe Insulation	7440/04/02/02/02/14/	Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
	Classroom 320 Classroom 320	T	Blackboard Glue Dots Pipe Insulation 2-6 inch	7110/01/03/CRI/ML/2600 7110/01/03/19	Assumed Confirmed	10	SF LF	0	SF			1	No No	1/D 1/D
	Classroom 321	N/A	Wood Floors	7110/01/03/19	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
0 0	Classroom 321	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A N/A	N/A
	Classroom 321	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
_	Classroom 321	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
	Classroom 321	м	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
	Classroom 322	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
	Classroom 322	N/A	Plaster Walls		NAD	1200	SF	0	SF		L	N/A	N/A	N/A
	Classroom 322	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
	Classroom 322 Classroom 322	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Non Suspect ACM Assumed	12	LF	0	LF			N/A 1	N/A No	N/A 1/D

		School District of Philadelphia			e-Year Reinspecti	ion 2018-2019					Reinspection Date: 1/292010 1/20/2010 2/6/2010				
		Warren G. Harding Middle School (6-8)			Room Location L						Reinspection Date: 1/282019 1/30/2019, 2/6/2019	-			
		, , , , , , , , , , , , , , , , , , ,	I F	Room by	KOOIII LOCALIOII L	og Report			+		Building Inspector: Mary Anne Lerro	-			
		2000 Wakeling Street, Philadelphia, PA 19124	I +						-		Certificate Number: 746119	-			
		ULCS# 7110	I -						-		Management Planner: Julie Mui	_			
		Date Built: 1924									Certification Number: 747215				
E															
e	F														
m	i														
e	0					Confirmed Assumed		05.15				Attic/ Crawl			
n t	0	On Site Room Name-	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 323	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF	o on mental becomption motico	runnig	N/A	N/A	N/A
1	3	Classroom 323	N/A	Plaster Walls		NAD	1200	SF	10	SF			N/A	N/A	N/A
1	3	Classroom 323	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 323	N/A M	Fiberglass Pipe Insulation Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Non Suspect ACM Assumed	12	LF	0	LF SF			N/A 1	N/A No	N/A 1/D
1	3	Classroom 323 Classroom 324	N/A	Wood Floors	7 1 10/01/03/GRI/ML/2600	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
		Classroom 324	N/A	Plaster Walls		NAD	1200	SF	ő	SF			N/A	N/A	N/A
1	3	Classroom 324	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 324	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF			N/A	N/A	N/A
1		Classroom 324 Classroom 324	M	Blackboard Glue Dots Pipe Insulation 2-6 inch	7110/01/03/CRI/ML/2600 7110/01/03/19	Assumed Confirmed	10 6	SF	0	SF			1	No No	1/D 1/D
1		Classroom 325	N/A	Wood Floors	7110/01/03/19	Non Suspect ACM	650	SE	0	SE			N/A	N/A	N/A
1	3	Classroom 325	N/A	Plaster Walls		NAD	1200	SF	ő	SF			N/A	N/A	N/A
1	3	Classroom 325	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
		Classroom 325	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF			N/A	N/A	N/A
1		Classroom 325	M N/A	Blackboard Glue Dots Wood Floors	7110/01/03/CRI/ML/2600	Assumed Non Suspect ACM	10 650	SF	0	SF			1 N/A	No N/A	1/D N/A
1		Classroom 326 Classroom 326	N/A N/A	Plaster Walls	+	Non Suspect ACM NAD	650 1200	SF SF	35	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 326	N/A	Fiberglass Ceiling Tile 2' x 4'	-	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
		Classroom 326	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1		Classroom 326	м	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1		Men's Restroom next to Classroom 326	M	Floor Tile VAT 9" x 9"	7110/01/03/23	Confirmed	200	SF	0	SF			1	No	1/D
1		Men's Restroom next to Classroom 326 Men's Restroom next to Classroom 326	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	500 300	SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
1		Men's Restroom next to Classroom 326	M	Floor Tile VAT 12" x 12"	7110/01/03/SS	Assumed	100	SF	0	SF			1	No	1/D
1	3	Men's Restroom next to Classroom 326	N/A	Fiberglass Pipe Insulation	1110/01/00/00	Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1	3	Men's Restroom next to Classroom 326	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A
		Classroom 302	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 302	N/A N/A	Plaster Walls		NAD	1200 650	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
		Classroom 302 Classroom 302	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	22	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
1		Classroom 302	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	3	Classroom 304	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 304	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 304	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 304 Classroom 304	M	Fiberglass Pipe Insulation Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Non Suspect ACM Assumed	22	SF	0	SF			N/A	N/A No	N/A 1/D
		Boy's Restroom across from Classroom 304	N/A	Concrete Floor	1110/01/03/01(I/ME)2000	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 304	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	3	Boy's Restroom across from Classroom 304	N/A	Plaster Ceiling		NAD	300	SF	0	SF			N/A	N/A	N/A
		Boy's Restroom across from Classroom 304	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	2	LF	Fiberglass is water stained		N/A	N/A	N/A
1	3	Classroom 301 Classroom 301	M N/A	Linoleum Fiberglass Ceiling Tile 2' x 4'	7110/01/03/CRI/ML/2200	Assumed Non Suspect ACM	500 500	SF	0	SF SF			1 N/A	No N/A	1/D N/A
1		Classroom 301	N/A N/A	Plaster Walls		NAD	500	SF	0	SF			N/A N/A	N/A	N/A
1		Classroom 301	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 301	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	19	LF	0	LF			N/A	N/A	N/A
1		Classroom 305	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 305 Classroom 305	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1200 650	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 305	N/A N/A	Fiberglass Celling Tile 2 x 4 Fiberglass Pipe Insulation	-	Non Suspect ACM Non Suspect ACM	22	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
		Classroom 305	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	3	Stairs across from Classroom 306	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 306	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 306 Stairs across from Classroom 306	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	800 400	SF SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1		Stairs across from Classroom 306 Stairs across from Classroom 306	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	400	LF	0	SF LF		+	N/A	N/A No	1/D
1		Stairs across from Classroom 302	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	3	Stairs across from Classroom 302	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	3	Stairs across from Classroom 302	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 302	N/A T	Plaster Ceiling	7110/01/03/19	NAD	400	SF	0	SF		+	N/A	N/A	N/A
1	3	Stairs across from Classroom 302 Classroom 307A and 307B	T N/A	Pipe Insulation 2-6 inch Wood Floors	/110/01/03/19	Confirmed Non Suspect ACM	20 650	LF	0	LF SF		+	1 N/A	No N/A	1/D N/A
1		Classroom 307A and 307B	N/A N/A	Plaster Walls	1	NOT Suspect ACM NAD	1200	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
		Classroom 307A and 307B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	ů ů	SF			N/A	N/A	N/A
1	3	Classroom 307A and 307B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 307A and 307B	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF		-	1	No	1/D
1	3	Classroom 308	N/A	Wood Floors Plaster Walls		Non Suspect ACM	650	SF	0	SF		-	N/A	N/A	N/A
	3	Classroom 308 Classroom 308	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1200 650	SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 308	N/A	Fiberglass Opining The 2 x 4		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 308	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	3	Classroom 309	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 309	N/A	Plaster Walls		NAD	1200	SF	20	SF	Cracks		N/A	N/A	N/A
1		Classroom 309 Classroom 309	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	650 22	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Classroom 309					22				+	+			1/D
1	3		M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1 1	No	

		Cohool District of Dhiladalahia				2010 2010									
		School District of Philadelphia			Year Reinspecti						Reinspection Date: 1/282019 1/30/2019, 2/6/2019	-			
		Warren G. Harding Middle School (6-8)		Room by R	oom Location Lo	og Report			-		Building Inspector: Mary Anne Lerro	4			
		2000 Wakeling Street, Philadelphia, PA 19124									Certificate Number: 746119				
		ULCS# 7110									Management Planner: Julie Mui	7			
		Date Built: 1924	I F						1			1			
F	1	Date Built: 1924						-			Certification Number: 747215	+		1	1
E															
e	F														
m	1														
e	0		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of	SE LE		Attic/ Crawl	Damage	Newly Friable	Response
n t	o r	On Site Room Name-	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	Comments/Description/Notes	Space Ranking	Potential (DP)		Action (RA)
-											efflorescence and damaged cracked plaster. Mustv				
				District Mall				0.5		05	smell but no visible mold. Monitor next insection for				
1	3	Classroom 309 Closet Classroom 309 Closet	N/A N/A	Plaster Walls Plaster Ceiling		NAD NAD	200	SF SF	40 50	SF	any mold growth		N/A N/A	N/A N/A	N/A N/A
1			T	Plaster Celling Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	34	LF	0	SF LF	efflorescence and damaged cracked plaster	-	N/A 1	N/A No	1/D
1		Classroom 309 Closet Classroom 309 Closet	T	Pipe Fitting Insulation	7110/01/03/19	Confirmed	34	EA	0	EA			1	No	1/D
1	3	Classroom 310	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 310	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
1		Classroom 310	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 310	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1	3	Classroom 310	м	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	·	Classroom 312	N/A	Floor Tile VAT 12" x 12"		NAD	650	SE	20	SE	Tiles and assoicated Yellow Mastic sampled NAD/ Criterion Labs on 7-26-18/M/O# 1763842		N/A	N/A	N/A
1	3	Classroom 312 Classroom 312	N/A N/A	Plaster Walls		NAD	1200	SF	20	SF	Criterion Labs on 7-26-18/WO# 1763842	-	N/A N/A	N/A N/A	N/A N/A
1	3	Classroom 312	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0	SF		1	N/A	N/A N/A	N/A
1		Classroom 312	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF			N/A	N/A	N/A
· ·	1										Tiles and assoicated Yellow Mastic sampled NAD/				
1	3	Classroom 311	N/A	Floor Tile VAT 12" x 12"		NAD	650	SF	20	SF	Criterion Labs on 7-26-18/WO# 1763842		N/A	N/A	N/A
		Classroom 311	N/A	Plaster Walls		NAD	1200	SF	0	SF		+	N/A	N/A	N/A
1		Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	650	SF	0	SF		+	N/A	N/A	N/A
1	3	Classroom 311 Small Storage Closet in Classroom 311	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	7110/01/03/SS	Non Suspect ACM NAD	35 150	LF	0	LF SF	Limited Access due to Storage	+	N/A 1	N/A	N/A 1/D
1	3	Small Storage Closet in Classroom 311 Small Storage Closet in Classroom 311	N/A	Plaster Walls	/110/01/03/55	NAD	300	SF	0	SF	Limited Access due to Storage	+	N/A	No N/A	1/D N/A
1		Small Storage Closet in Classroom 311 Small Storage Closet in Classroom 311	N/A N/A	Ceiling Tile 2' x 4'		NAD	150	SF	0	SF		+	N/A N/A	N/A	N/A N/A
1		Large Storage Closet in Classroom 311	M	Floor Tile VAT 12" x 12"	7110/01/03/SS	NAD	250	SF	0	SF	Limited Access due to Storage		1	No	1/D
1		Large Storage Closet in Classroom 311	N/A	Plaster Walls		NAD	700	SF	50	SF	Water Damage on Plaster Walls		N/A	N/A	N/A
1		Large Storage Closet in Classroom 311	N/A	Ceiling Tile 2' x 4'		NAD	250	SF	0	SF			N/A	N/A	N/A
1		Classroom 313	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 313	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
1		Classroom 313	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	2	SF	Fiberglass is water stained		N/A	N/A	N/A
1		Classroom 313	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1		Classroom 313	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1		Classroom 314	N/A N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
		Classroom 314 Classroom 314	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1200 650	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	3	Classroom 314	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF		-	N/A	N/A N/A	N/A
		Classroom 314	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF		+	1	No	1/D
1		Classroom 314	T	Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	10	LF	Ő	LF			1	No	1/D
1	3	Office 315	M	Floor Tile VAT 9" x 9"	7110/01/03/23	Confirmed	550	SF	0	SF			1	No	1/D
1	3	Office 315	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
1		Office 315	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1		Office 315	Т	Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	12	LF	0	LF			1	No	1/D
1		Stairs Next to Classroom 315	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Stairs Next to Classroom 315	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Stairs Next to Classroom 315	N/A	Plaster Walls		NAD	800	SF	0	SF		-	N/A	N/A	N/A
1	3	Stairs Next to Classroom 315 Stairs Next to Classroom 315	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7110/01/03/19	NAD Confirmed	400	SF	0	SF		-	N/A 1	N/A No	N/A 1/D
1	3	Classroom 317	M	Floor Tile VAT 9" x 9"	7110/01/03/19	Confirmed	550	SF	0	SF		1	1	No	1/D
1		Classroom 317	N/A	Brick Wall		Non Suspect ACM	1200	SF	0	SF		1	N/A	N/A	N/A
	3	Classroom 317	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	3	Classroom 317	T	Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	6	LF	0	LF			1	No	1/D
1	3	Classroom 317	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF			N/A	N/A	N/A
1	3	Girl's Restroom next to Classroom 317	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Girl's Restroom next to Classroom 317	N/A	Ceramic Tile Walls	1	Non Suspect ACM NAD	800	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	3	Girl's Restroom next to Classroom 317 Girl's Restroom next to Classroom 317	N/A N/A	Plaster Ceiling Fiberglass Pipe Insulation		NAD Non Suspect ACM	300 24	SF	0	LF	Fiberglass is water stained	+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 317 Classroom 318	N/A N/A	Hiberglass Pipe Insulation Wood Floors		Non Suspect ACM Non Suspect ACM	24 650	SF	3	SF	ribergidss is water stattled	+	N/A N/A	N/A N/A	N/A N/A
		Classroom 318	N/A N/A	Plaster Walls	1	NOT SUSPECT ACM NAD	1200	SF	25	SF		1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 318	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
		Classroom 318	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1		Classroom 318	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1		Classroom 318	т	Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	22	LF	0	LF			1	No	1/D
1	3	Custodial Closet across from Classroom 318	N/A	Plaster Walls		NAD	150	SF	0	SF			N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 318	N/A	Plaster Ceiling		NAD	25	SF	0	SF			N/A	N/A	N/A
1		Custodial Closet across from Classroom 318	N/A	Concrete Floor		Non Suspect ACM	25	SF	0	SF		+	N/A	N/A	N/A
1	3	Custodial Closet across from Classroom 318 Custodial Closet across from Classroom 318	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	10	LF	0	LF EA		-	N/A N/A	N/A N/A	N/A N/A
1			N/A N/A	Fiberglass Pipe Fitting Insulation Plaster Walls		Non Suspect ACM NAD	2 150	EA SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	3	Custodial Closet across from Classroom 304 Custodial Closet across from Classroom 304	N/A N/A	Plaster Walls Plaster Ceiling	1	NAD	25	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	3	Custodial Closet across from Classroom 304	N/A N/A	Concrete Floor		Non Suspect ACM	25	SF	0	SF			N/A N/A	N/A N/A	N/A
1		Custodial Closet across from Classroom 304	N/A	Fiberglass Pipe Insulation	1	Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1		Custodial Closet across from Classroom 304	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA			N/A	N/A	N/A
1	3	Vice Principal Office 303	M	Floor Tile VAT 9" x 9"	7110/01/03/23	Confirmed	400	SF	0	SF			1	No	1/D
1	3	Vice Principal Office 303	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Vice Principal Office 303	N/A	Concrete Block Wall	L	Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	3	Vice Principal Office 303	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF		+	N/A	N/A	N/A
1		Vice Principal Office 303 Classroom 306	N/A N/A	Plaster Ceiling Wood Floors		NAD Non Suspect ACM	400 650	SF SF	15	SF		+	N/A	N/A	N/A
								1 SE	0	I SF	1	1	N/A	N/A	N/A

		School District of Philadelphia			-Year Reinspecti	on 2018-2019					Reinspection Date: 1/282019 1/30/2019, 2/6/2019				
		Warren G. Harding Middle School (6-8)			Room Location Lo							1			
		•	I F	Koolii by		букероп			+		Building Inspector: Mary Anne Lerro	-			
		2000 Wakeling Street, Philadelphia, PA 19124	-						+		Certificate Number: 746119	4			
		ULCS# 7110							1		Management Planner: Julie Mui	1			
		Date Built: 1924									Certification Number: 747215		-	-	
E I															
/ e	F														
m	i														
e	0					Confirmed Assumed						Attic/ Crawl	_		_
	°,	On Site Room Name-	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	3	Classroom 306	N/A	Plaster Walls	The#	NAD	1200	SF	10	SF	CommentarDescription/Hotes	Kanking	N/A	N/A	N/A
1	3	Classroom 306	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 306	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38 10	LF	0	LF			N/A	N/A	N/A
1		Classroom 306	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed		SF	0	SF			1	No	1/D
		Classroom 316 Classroom 316	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	650 1200	SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 316	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF		-	N/A	N/A	N/A
1		Classroom 316	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF			N/A	N/A	N/A
1		Classroom 316	M	Blackboard Glue Dots	7110/01/03/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
		3rd Floor Hallways	N/A	Concrete Floor		Non Suspect ACM	12000	SF	0	SF			N/A	N/A	N/A
1		3rd Floor Hallways 3rd Floor Hallways	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'		NAD	24000 12000	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	3	3rd Floor Hallways 3rd Floor Hallways	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12000	LF	3	LF	Fiberglass is water stained	1	N/A N/A	N/A N/A	N/A N/A
1	3	3rd Floor Hallways	T	Pipe Insulation 2-6 inch	7110/01/03/19	Confirmed	12	LF	0	LF			1	No	1/D
		Classroom 224	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 224	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
		Classroom 224 Classroom 224	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	650 38	SF	0	SF LF		+	N/A N/A	N/A N/A	N/A N/A
		Classroom 224	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF		-	1	No	1/D
		Classroom 223	N/A	Wood Floors		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 223	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
1		Classroom 223	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 223	N/A M	Fiberglass Pipe Insulation	7110/01/02/CRI/ML/2600	Non Suspect ACM	10 10	LF	0	LF SF		-	N/A	N/A No	N/A 1/D
		Classroom 223 Classroom 223	T	Blackboard Glue Dots Pipe Insulation 2-6 inch	7110/01/02/CRI/ME/2000	Assumed	22	LF	0	J.F		-	1	No	1/D
	2	Classroom 222	N/A	Wood Floors	7110/01/02/14	Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 222	N/A	Plaster Walls		NAD	1200	SF	0	SF			N/A	N/A	N/A
		Classroom 222	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A	N/A	N/A
1		Classroom 222	N/A M	Fiberglass Pipe Insulation	7110/01/02/CRI/ML/2600	Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
		Classroom 222 Classroom 221	M N/A	Blackboard Glue Dots Wood Floors	7110/01/02/CRI/ML/2600	Assumed	10 650	SF	0	SF SF		-	1 N/A	No N/A	1/D N/A
		Classroom 221	N/A	Plaster Walls		Non Suspect ACM NAD	1200	SF	0	SF			N/A N/A	N/A	N/A
	2	Classroom 221	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	ő	SF			N/A	N/A	N/A
1	2	Classroom 221	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 221	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1		Classroom 221	T N/A	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	15 650	LF	0	LF		-	1 N/A	No N/A	1/D N/A
	2	Classroom 219 Classroom 219	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	1200	SF	2	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 219	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SE		1	N/A	N/A	N/A
1	2	Classroom 219	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	Ő	LF			N/A	N/A	N/A
1	2	Classroom 219	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	2	Classroom 219	Т	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	10	LF	0	LF			1	No	1/D
		Classroom 218 Classroom 218	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	650 1200	SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
		Classroom 218	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
	2	Classroom 218	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 218	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	2	Classroom 218	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	5	LF	0	LF			1	No	1/D
		Classroom 217	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	650 1200	SF	2	SF SF		+	N/A N/A	N/A N/A	N/A N/A
		Classroom 217 Classroom 217	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
		Classroom 217	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	4	LF	Fiberglass is water stained		N/A	N/A	N/A
1	2	Classroom 217	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	2	Stairs across from Classroom 216	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 216	N/A N/A	Brick Wall		Non Suspect ACM NAD	800	SF	0	SF SF			N/A N/A	N/A N/A	N/A
1	2	Stairs across from Classroom 216 Stairs across from Classroom 216	N/A N/A	Plaster Walls Plaster Ceiling		NAD	800 400	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Stairs across from Classroom 216	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	18	LF	0	LF		+	1	No	1/D
	2	Girl's Restroom next to Classroom 215	N/A	Concrete Floor		Non Suspect ACM	300	SF	Ő	SF			N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 215	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	2	Girl's Restroom next to Classroom 215	N/A	Plaster Ceiling		NAD	300	SF	0	SF	Print and the second		N/A	N/A	N/A
1		Girl's Restroom next to Classroom 215	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	7110/01/02/18	Non Suspect ACM Confirmed	24 400	LF	3	LF SF	Fiberglass is water stained	-	N/A 1	N/A No	N/A 1/D
		Classroom 215 Classroom 215	N/A	Floor Tile VAT 9" X 9" Brick Wall	/ 110/01/02/10	Non Suspect ACM	400	SF	0	SF		1	N/A	No N/A	1/D N/A
1		Classroom 215	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Classroom 215	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 215	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Office 213	M	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	400	SF	2	SF	WO# 1763837		1	Yes	2/B
1		Office 213 Office 213	N/A N/A	Brick Wall Concrete Block Wall		Non Suspect ACM Non Suspect ACM	400 200	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
		Office 213	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF		1	N/A N/A	N/A N/A	N/A N/A
	2	Office 213	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	2	Closet in Office 213	M	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	9	SF	0	SF			1	No	1/D
1		Closet in Office 213	N/A	Brick Wall		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
	2	Closet in Office 213	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF		-	N/A	N/A	N/A
1		Closet in Office 213	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	6	LF	1 4	LF	WO 1763836	1	1	Yes	2/A

		School District of Philadelphia			Year Reinspecti	on 2018-2010									
											Reinspection Date: 1/282019 1/30/2019, 2/6/2019	-			
		Warren G. Harding Middle School (6-8)		Room by R	loom Location Lo	од керогт			-		Building Inspector: Mary Anne Lerro				
		2000 Wakeling Street, Philadelphia, PA 19124							1		Certificate Number: 746119	_			
		ULCS# 7110									Management Planner: Julie Mui				
		Date Built: 1924	[Certification Number: 747215				
E															
1	F														
e m	17														
e	0					Confirmed Assumed						Attic/ Crawl			
n	0		System Affected		HID#	NAD	Amount of	SF LF	Amount of	SF LF EA		Space Ranking	Damage	Newly Friable	Response
1	2	On Site Room Name- Stairs Next to Office 213	N/A	Material Description	HID#	Non Suspect ACM Non Suspect ACM	Material 400	EA SE	Damage 0	SE	Comments/Description/Notes	Ranking	Potential (DP) N/A	(NF) N/A	Action (RA)
1		Stairs Next to Office 213	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	2	Stairs Next to Office 213	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1		Stairs Next to Office 213	N/A	Plaster Ceiling		NAD	400	SF	0	SF			N/A	N/A	N/A
1		Stairs Next to Office 213	T N/A	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	18	LF	0	LF			1 N/A	No	1/D N/A
1	2	Classroom 214 Classroom 214	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	650 1200	SF	6	SF	Cracks	-	N/A N/A	N/A N/A	N/A N/A
1		Classroom 214	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF	010010	-	N/A	N/A	N/A
	2	Classroom 214	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A
1		Classroom 214	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1		Classroom 214	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	15	LF	0	LF		+	1	No	1/D
1	2	Classroom 212 Classroom 212	N/A N/A	Wood Floors Plaster Walls		Non Suspect ACM NAD	650 1200	SF	0 30	SF SF	Cracks	-	N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 212	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	2	SF	Fiberglass is water stained	+	N/A N/A	N/A N/A	N/A N/A
1	2	Classroom 212	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A	N/A	N/A
1	2	Classroom 212	М	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	2	Classroom 212	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	5	LF	0	LF			1	No	1/D
1	2	Main Entrance Lobby and Stairs	N/A	Concrete Floor		Non Suspect ACM	700	SF	0	SF		-	N/A	N/A	N/A
1		Main Entrance Lobby and Stairs Main Entrance Lobby and Stairs	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	1300 2000	SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
		Main Entrance Lobby and Stairs	N/A	Marble Walls		Non Suspect ACM	800	SF	0	SF		-	N/A	N/A	N/A
1	2	Main Entrance Lobby and Stairs	N/A	Marble Floors		Non Suspect ACM	600	SF	0	SF			N/A	N/A	N/A
1	2	Auditorium Balcony	N/A	Wood Floors		Non Suspect ACM	1200	SF	0	SF			N/A	N/A	N/A
		Auditorium Balcony	N/A N/A	Plaster Ceiling		NAD	1200	SF	10	SF	Sampled NAD Nov. 2010		N/A	N/A	N/A
1		Auditorium Balcony Main Office	N/A M	Plaster Walls Floor Tile VAT 12" x 12"	7110/01/02/RR	NAD Assumed	2000 500	SF	10	SF	Sampled NAD Nov. 2010		N/A 1	N/A No	N/A 1/D
		Main Office	N/A	Plaster Walls	7110/01/02/KK	NAD	1000	SF	0	SF			N/A	N/A	N/A
1		Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	2	Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF			N/A	N/A	N/A
1		Storage Closet in Main Office	м	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	150	SF	0	SF	Limited Access due to Storage		1	No	1/D
1		Storage Closet in Main Office	N/A	Plaster Walls		NAD	300	SF	25	SF	Water Damage	-	N/A	N/A	N/A
	2	Storage Closet in Main Office Storage Closet in Main Office	N/A T	Plaster Ceiling Pipe Fitting Insulation	7110/01/02/16	NAD Confirmed	150	SF EA	0	SF EA	Water Damage	-	N/A 1	N/A No	N/A 1/D
1	2	Storage Closet in Main Office	N/A	Fiberglass Pipe Insulation	1110/01/02/10	Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	2	Storage Closet in Main Office	Т	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	20 350	LF	0	LF			1	No	1/D
1	2	Principal's Office	М	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed		SF	0	SF		_	1	No	1/D
1		Principal's Office	N/A	Plaster Walls		NAD	800	SF	0	SF SF			N/A N/A	N/A	N/A
	2	Principal's Office Principal's Office	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	350 30	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
1	2	Principal's Office Restroom	N/A	Plaster Walls		NAD	300	SF	0	SF			N/A	N/A	N/A
1	2	Principal's Office Restroom	M	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	50	SF	0	SF			1	No	1/D
1	2	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	50	SF	0	SF			N/A	N/A	N/A
1	2	Principal's Conference Room adjacent to Principal's	м	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	350	SF	0	SF			1	No	1/D
<u> </u>	1	Principal's Conference Room adjacent to Principal's													
1	2	Office	N/A	Plaster Walls		NAD	800	SF	0	SF		_	N/A	N/A	N/A
1	2	Principal's Conference Room adjacent to Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1		Office to Left of Principal's Conference Room	м	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	200	SF	0	SF			1	No	1/D
1	2	Office to Left of Principal's Conference Room	N/A	Plaster Walls		NAD	500	SF	0	SF		_	N/A	N/A	N/A
1		Office to Left of Principal's Conference Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1		Office to Left of Principal's Conference Room Office to Right side of Principal's Conference Room	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 12" x 12"	7110/01/02/RR	Non Suspect ACM Assumed	10 200	LF SF	0	SF			N/A 1	N/A No	N/A 1/D
1		Office to Right side of Principal's Conference Room	N/A	Plaster Walls	1110/01/02/111	NAD	500	SF	0	SF		1	N/A	N/A	N/A
1	2	Office to Right side of Principal's Conference Room	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Office to Right side of Principal's Conference Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1	2	Conference Room next to Conference Room 208 near Principal's Office	м	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	350	SF	0	SF			1	No	1/D
· ·	-	Conference Room next to Conference Room 208 near			1110/01/02/10				- °			1			
1	2	Principal's Office	N/A	Plaster Walls		NAD	800	SF	0	SF		_	N/A	N/A	N/A
1	1,	Conference Room next to Conference Room 208 near Principal's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	350	SE	0	SE			N/A	N/A	N/A
1	2	Office to Left of Conference Room 208	M	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	200	SF	0	SF			1	No	1/D
1	2	Office to Left of Conference Room 208	N/A	Plaster Walls		NAD	500	SF	0	SF			N/A	N/A	N/A
	2	Office to Left of Conference Room 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1		Office to Left of Conference Room 208	N/A M	Fiberglass Pipe Insulation	7110/01/02/18	Non Suspect ACM	10 200	LF	0	LF SF			N/A	N/A	N/A
1		Office in Center of Conference Room 208 Office in Center of Conference Room 208	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	7110/01/02/18	Confirmed NAD	200	SF SF	0	SF			1 N/A	No N/A	1/D N/A
1	2	Office in Center of Conference Room 208	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF		1	N/A	N/A	N/A
1		Office to Right of Conference Room 208	M	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	200	SF	0	SF			1	No	1/D
1	2	Office to Right of Conference Room 208	N/A	Plaster Walls		NAD	500	SF	0	SF			N/A	N/A	N/A
1		Office to Right of Conference Room 208	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Office to Right of Conference Room 208 Nurse's Office	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	7110/01/02/18	Non Suspect ACM Confirmed	10 200	SF	0	SF		+	N/A 1	N/A No	N/A 1/D
		Nurse's Office	N/A	Plaster Walls	1110/01/02/10	NAD	500	SF	0	SF		1	N/A	N/A	N/A
1		Nurse's Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1	2	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1		Nurse's Office Restroom	M	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	20	SF	0	SF			1	No	1/D
1 1	2	Nurse's Office Restroom	N/A	Plaster Ceiling		NAD	20	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia			Voor Boinchooti	on 2019-2010									
											Reinspection Date: 1/282019 1/30/2019, 2/6/2019	-			
V Unitary Description Description <thdescription< th=""> <thdescription< th=""> <thdescriptio< th=""><th></th><th></th><th> </th><th>Room by F</th><th>COOM LOCATION L</th><th>од керогт</th><th></th><th></th><th>4</th><th></th><th></th><th>-</th><th></th><th></th><th></th></thdescriptio<></thdescription<></thdescription<>				Room by F	COOM LOCATION L	од керогт			4			-			
Dist Dis Dis Dist Dist Dis Dist Dist Part Prob Process of Part Proces of Part Process		2000 Wakeling Street, Philadelphia, PA 19124							1		Certificate Number: 746119				
Dist Dis Di Bio Dist Di Bio Dist Dist Dist Dist Dist Dist Dist Dist		ULCS# 7110									Management Planner: Julie Mui				
P P		Date Built: 1924													
N N Normal Part Part Part Part Part Part Part Part	- 1	Date Built. 1924						1			Certification Number: 747215	-			
1 2 3 5															
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1 1 0 0.0000 0.000 0.000 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>Confirmed Assumed</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Attic/ Crawl</th> <th></th> <th></th> <th></th>						Confirmed Assumed						Attic/ Crawl			
1 1 1 1 1 0 Mono Mone Mono Mone Mono Mone			System			NAD	Amount of	SF LF	Amount of	SF LF			Damage	Newly Friable	Response
1 1 0	t r	On Site Room Name-	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1 1 0 Description framework No. Description framework No. No. No. No. N			N/A			NAD		SF							N/A
1 1 2 3 0 Part discription 0 Part discription 0 0 0 0					-	Non Suspect ACM	25					-			N/A N/A
1 1 0 1 0 1 0					7110/01/02/18	Confirmed	200				WO# 1763839				2/B
1 1 0 Production det back how in the low of the					1110/01/02/10						11000 1100000				N/A
1 1 </td <td></td> <td></td> <td>N/A</td> <td>Fiberglass Ceiling Tile 2' x 4'</td> <td></td> <td>Non Suspect ACM</td> <td>200</td> <td>SF</td> <td>0</td> <td>SF</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>			N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1 2 3 Mode (free (spec (spe				Fiberglass Pipe Insulation		Non Suspect ACM							N/A		N/A
1 1 1 1 Numerican frame integration Numerican frame integrat integration Num					7110/01/02/18						WO# 1763839				2/B
1 1 0	-								, °			_			N/A
1 1 0	2	Nurse's Office Foyer Lobby 206	N/A	Fiberglass Ceiling Tile 2' x 4'	7110/01/02/19		200	SF					N/A	N/A	N/A 1/D
1 1 0	2	Office 203B			1110/01/02/10			SF				+	N/A	N/A	N/A
1 1 0 Description No. Description Description <thdescription< th=""> Des</thdescription<>															N/A
1 1 2 2 3 3 3 9 9 9 9 9 9 9 9 1 2 2 1 2 1 </td <td>2</td> <td>Office 203B</td> <td>N/A</td> <td>Sheetrock Wall</td> <td></td> <td>Non Suspect ACM</td> <td>500</td> <td>SF</td> <td></td> <td>SF</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>	2	Office 203B	N/A	Sheetrock Wall		Non Suspect ACM	500	SF		SF			N/A	N/A	N/A
1 1 2 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SF</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>								SF	-					N/A	N/A
Image: Description NA Product Org. 2014 Product						Non Suspect ACM		SF		SF		+		N/A	N/A
1 2 3 3 3 3 3 1 3 3 3 5 5 4 5 5 4 5 5 4 5															N/A
1 2 0				Pine Insulation 2-6 inch	7110/01/02/14			15				+			N/A 1/D
1 2 0		Office 203A		Floor Tile VAT 9" x 9"	7110/01/02/14	Confirmed		SF				-		No	1/D
I I Bit State NA Regress often Dr.Y.* Ma Max					1			SF				1		N/A	N/A
1 1 0 NA Sharin Mult Ma Na NA NA NA NA 1 2 Consol 20 NA Noise Vas	2	Office 203A	N/A			Non Suspect ACM		SF	0				N/A	N/A	N/A
1 2 Description MA Prescription MA MA MA 1 2 Description MA Prescription MA MA MA MA 1 2 Description MA Constraint for frame MA MA MA MA MA 1 2 Description MA Prescription MA									0						N/A
1 1 2 Description 264 Mo Program Content (1) 2 4 / 2 Second 244 Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Mo Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Mo Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Mo Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Mo Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Mo Mo Mo 1 2 Description 264 Mo Program Content (2) 2 Program Content (2) 2 Program Content (2) 2 Program Content (2) 2 1 2 Description 264 Mo Program Content (2) 2 Program Content (2) 2 Program Content (2) 2 1 2 Description 264 Mo Program Content (2) 2 Program Content (2) 2 Program Content (2) 2 1 2 Description 264 Mo Program Content (2) 2 Program Content (2) 2 Program Content (2) 2 1 2 Description 264 Mo Program Conten (2) 2 Program Content (2) 2 <	2	Classroom 204	N/A				650	SF							N/A
1 2 Disasce 364 NA Precipits Previous MA Precipits Previous MA No. No. 1 2 Disasce 364 MA Precipits Previous 0.1 0.1 No. No. 1 2 Disasce 364 MA Precipits Previous 0.1 No. No. 1 2 Disasce 364 MA Precipits Preci															N/A
1 2 Disastant Data M Bisebase flags Annuel 10 6F 0 9F 1 N 1 2 Disastant Data NA Passe Mith. NO NO 9F 0 9F 0 9F NO		Classroom 204		Fiberglass Celling Tile 2' X 4'		Non Suspect ACM	38	SF LE				-			N/A N/A
I P Distribution NA Peter (with point of the second 24 or the first of the second 24 or th					7110/01/02/CRI/MI /2600							-			1/D
1 2 Decision Decisions from Classons Motion NNA Part Cells NNA NNA NNA NNA 1 2 Decisions from Classons Motion NNA Decisions from Classons Motion NNA NNA NNA 1 2 Decisions And Motion NNA Frequest Part Part Part Part Part Part Part Par								SF	-						N/A
1 2 Consider Constraints NA Frequency Per limitation No. Support ADM 10 U 0 U 0 U No. No. No. No. 1 2 Constraints No.				Plaster Ceiling		NAD	25	SF	0	SF				N/A	N/A
1 2 Catabolic Quest arooms from Classrom 244 NA. Presumption from from from from from from from from			N/A			Non Suspect ACM		SF		SF			N/A		N/A
1 2 Byty Battom acos for Glasson 3/4 NA Control Trive Nn Nn </td <td></td> <td>Custodial Closet across from Classroom 204</td> <td>N/A</td> <td>Fiberglass Pipe Insulation</td> <td></td> <td>Non Suspect ACM</td> <td>10</td> <td>LF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>		Custodial Closet across from Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF						N/A	N/A
1 2 Bory Remote the Dissoon 203 NA Chemic Ter Walls No Store Section Store Section Store Section NA NA NA 1 2 Store Section accose from Classoon 204 NA Presson accose from Classoon 204 NA NA NA NA NA 1 2 Object Sol 1 NA NA Presson accose from Classoon 204 NA NA NA NA NA 1 2 Object Sol 1 NA Presson 204 NA Presson 204 NA NA 1 2 Object Sol 1 NA Presson 204 NA	_											-			N/A N/A
1 2 Bryle Restrome arous from Classione 204 NA Partial Caling NA NA NA NA NA 1 2 Bryle Restrome arous from Classione 204 NA Partial Parti Partial Partial Parti Partial Parti Partial Partial					-							-			N/A N/A
1 2 Byte Retrom stores from Classroom 204 NA Perplexe Perplexe Internation Name Name Name Name Name Name Name Name 1 2 Othors 201 MA Prote Nath Xar y P Trition Unit Var y P Name		Boy's Restroom across from Classroom 204				NAD	300								N/A
1 2 Obs. 201 NA Brick Wal Mon Suggest ACM 800 SF 0 SF mean set of the set	2	Boy's Restroom across from Classroom 204	N/A			Non Suspect ACM		LF		LF			N/A		N/A
1 2 066 201 NA Promylan Celling Tire 2 × 4 Non Supper ACM 550 SF 0 SF NA NA NA 1 2 066 201 NA Start across from Classroom 202 NA NA NA NA NA NA 1 2 Start across from Classroom 202 NA Derivation 202 NA NA NA NA 1 2 Start across from Classroom 202 NA Derivation 202 NA NA NA 1 2 Start across from Classroom 202 NA Platter Celling NA NA NA NA 1 2 Start across from Classroom 202 T Platter Celling NA NA <td< td=""><td></td><td></td><td></td><td></td><td>7110/01/02/18</td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td></td><td>1/D</td></td<>					7110/01/02/18				0						1/D
1 2 Office 201 NAA Detends Wail NAN Supert ACM 400 SF 0 SF 0 SF NA NA 1 2 Stars across from Classroom 3/2 NAA Borx Wail NA NA NA NA NA NA 1 2 Stars across from Classroom 3/2 NA Particity NA NA NA NA 1 2 Stars across from Classroom 3/2 NA Particity NA NA NA 1 2 Stars across from Classroom 3/2 NA Particity NA		Office 201				Non Suspect ACM	800								N/A
1 2 Stars across from Classroom 202 NA Concrete Froor Non Sugeet ALM 400 SF 0 SF 0 SF 0 NA NA 1 2 Stars across from Classroom 202 NA Prater Valia NA NA NA NA NA 1 2 Stars across from Classroom 202 NA Prater Valia NA NA NA NA 1 2 Stars across from Classroom 202 T Prater Valia NA												_			N/A
1 2 Stars across for Classroom 202 NA Bink Will No Stars across for Classroom 202 NA Pixet Wills NA NA NA NA 1 2 Stars across for Classroom 202 NA Pixet Wills NA NA NA NA NA NA NA 1 2 Stars across for Classroom 202 NA Pixet Wills NA NA NA NA NA NA 1 2 Stars across for Classroom 202 NA Pixet Wrist NA NA NA NA 1 2 Classroom 322 NA Pixet Wrist NA NA NA NA NA NA NA 1 2 Classroom 322 NA Pixet fixet fi								SF							N/A N/A
1 2 Stars access from Classroom 202 N/A Plaster Celling NA NA NA NA 1 2 Stars access from Classroom 202 T Plaster Celling NA NA NA NA NA 1 2 Stars access from Classroom 202 T Plaster Celling NA NA <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SF</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>								SF						N/A	N/A
1 2 Sites access from Classecom 20.2 NA Pheter Celling NAD NAD SF 0 SF 1 1 NA NAA NAA 1 2 Classecom 20.2 NA Wood Floors N100102/14 Non Mad SF 0 SF 0 <td></td> <td></td> <td>N/A</td> <td>Plaster Walls</td> <td></td> <td></td> <td>800</td> <td></td> <td>0</td> <td>SF</td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td>			N/A	Plaster Walls			800		0	SF			N/A	N/A	N/A
1 2 Classrom 202 N/A Wood Phoos NNA NA NA 1 2 Classrom 202 N/A Plaster Walfs NA NA NA NA NA 1 2 Classrom 202 N/A Floerglass Celling Tile 2 + 4" Non Supped ACM 650 SF 0	2	Stairs across from Classroom 202	N/A	Plaster Ceiling		NAD	400	SF					N/A	N/A	N/A
1 2 Classoon 202 NA Pleaser Walls NA NA <t< td=""><td></td><td></td><td></td><td></td><td>7110/01/02/14</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>No</td><td>1/D</td></t<>					7110/01/02/14									No	1/D
1 2 Classroom 202 NA Fibergises Deling Tile 2 x 4* Non Sugged ACM 650 SF 0 SF 0 SF 0 SF 0 NA NA NA 1 2 Classroom 202 M Blackboard Glue Dots 71100/102/CRI/ML280 Assumed 10 SF 0 SF 0 SF 1 No 1 2 Classroom 202 M Blackboard Glue Dots 71100/102/CRI/ML280 Assumed 10 SF 0 SF 0 SF No No No No No No Sugged ACM SF 0 SF 0 SF No SF No No No No No No Sugged ACM SF 0															N/A N/A
1 2 Classroom 202 NA Fiberglass Pipe Instalation mom Suppert ACM 38 LF 0 LF cmm NA NA 1 2 Classroom 202 NA Wood Floors ND SF 0 SF 0 SF NA		Classroom 202		Fiberalass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	1200	SF				-			N/A N/A
1 2 Classroom 202 M Blackboard Gue Dods 7/11001/02/CRIML/200 Assumed 10 SF 0 NA NA NA NA NA NA 1 2 Classroom 205 NA Fiberglass Celing Tife 2 x 4' Non Supped ACM 638 LF 0 LF NA NA <td></td> <td></td> <td>N/A</td> <td>Fiberglass Pipe Insulation</td> <td>+</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>+</td> <td></td> <td></td> <td>N/A</td>			N/A	Fiberglass Pipe Insulation	+							+			N/A
1 2 Classroom 205 N/A Mode Floors No NA NA NA NA NA NA 1 2 Classroom 205 N/A Fiberglass Celling Tie 2* 4" No No SF 0 SF 0 SF 0 NA NA NA NA 1 2 Classroom 205 N/A Fiberglass Celling Tie 2* 4" No No System 0 SF 0 SF 0 SF 0 NA NA <td< td=""><td></td><td></td><td></td><td></td><td>7110/01/02/CRI/ML/2600</td><td></td><td></td><td>SF</td><td></td><td>SF</td><td></td><td></td><td></td><td></td><td>1/D</td></td<>					7110/01/02/CRI/ML/2600			SF		SF					1/D
1 2 Classroom 205 NA Fiberglass Classroom 205 NA Fiberglass Pipe Insulation Non Suspect ACM 650 SF 0 SF Part Classroom 205 NA NA 1 2 Classroom 205 NA Blackboard Glue Dds 71100102/CRIML/2600 Assumed 10 SF 0 SF 0 SF NA NA 1 2 Meris Restroom next to Classroom 224 M Floor Tie VAT 9" x 9" 711001002/18 Confimed 200 SF 0 SF 0 SF NA NA NA 1 2 Meris Restroom next to Classroom 224 NA Floring 2" x1" Non Suspect ACM 300 SF 0	2	Classroom 205		Wood Floors		Non Suspect ACM	650	SF	0						N/A
1 2 Classroom 205 N/A Fiberglass Pipe Insulation mcm Non Suspect ACM 38 LF 0 LF mcm N/A N/A 1 2 Classroom 205 M Blackboard Glue Dotls 7110010/20/18 Confirmed 20 SF 0 SF 0 SF 0 SF 0 SF 0 Mark Sectorom next to Classroom 224 N/A Piper Mark Sectorom next to Classroom 224 N/A Fiberglass Classifier T N/A N/A N/A N/A N/A 1 2 Meris Restroom next to Classroom 224 M/A Fiberglass Pipe Insulation N/A N/A N/A N/A 1 2 Meris Restroom next to Classroom 224 N/A Fiberglass Pipe Insulation N/A N/A N/A N/A N/A N/A 1 2 Meris Restroom next to Classroom 224 N/A Fiberglass Pipe Insulation N/A N/A N/A N/A N/A 1 2 Zord Flord Halways N/A Clastroom 200 <td></td> <td></td> <td></td> <td></td> <td>+</td> <td>NAD</td> <td></td> <td>SF</td> <td></td> <td>SF</td> <td></td> <td>+</td> <td></td> <td></td> <td>N/A</td>					+	NAD		SF		SF		+			N/A
1 2 Classroom 205 M Bitachoard Gue Dots 71100102/CRIML2000 Assumed 10 SF 0 SF cmmeth 2014 M Floor Tile VAT 'Y s'' 71100102/CRIML2000 Assumed 20 SF 0 SF Combined with 225A M 1 No 1 2 Meris Restroom next to Classroom 224 NA Piberglass Celling Tile 'X s' No No SF 0 SF 0 SF NA NA NA 1 2 Meris Restroom next to Classroom 224 NA Fiberglass Celling Tile 'X s' 711001/02/RR Assumed 100 SF 0 SF NA NA NA 1 2 Meris Restroom next to Classroom 224 NA Fiberglass Pipe Insulation No Nageed ACM 4 EA 0 EA NA					+							+			N/A
1 2 Men's Restroom next to Classroom 224 M Float P's to '' 711001/02/18 Confirmed 200 SF 0 SF Combined with 225A I No 1 2 Men's Restroom next to Classroom 224 N/A Flaster Walls No No Store NA NA 1 2 Men's Restroom next to Classroom 224 N/A Flaster Walls No Store NA NA 1 2 Men's Restroom next to Classroom 224 N/A Flaerglass Pier Valls Assumed 100 SF 0 SF NA NA 1 2 Men's Restroom next to Classroom 224 N/A Flaerglass Pier Iting Insulation Non Suspect ACM 4 EA 0 EA N/A N/A N/A 1 2 Inforo Hallways N/A Claster Pier Valls Non Suspect ACM 4 EA 0 EA N/A N/A N/A 1 2 Inforo Hallways N/A Piester Valls NA					7110/01/02/CRI/MI /2600		38					+			N/A 1/D
1 2 Men's Restroom next to Classroom 224 NA Plater Walls NAD 500 SF 0 SF 0 SF 0 NA NA 1 2 Men's Restroom next to Classroom 224 NA Fiberglass Celling Tile 2'' 4'' Non Suspect ACM 300 SF 0 SF <td></td> <td>Combined with 225A</td> <td>+</td> <td></td> <td></td> <td>1/D</td>											Combined with 225A	+			1/D
1 2 Men's Restroom next to Classroom 224 NA Fiber file 2'x 4' No No SF 0 SF 0 SF 0 SF 0 NA NA NA 1 2 Men's Restroom next to Classroom 224 NA Floor Tie VAT 12'x 12' 711001/02/R Assumed 100 SF 0 LF 0 LF NA NA NA 1 2 Men's Restroom next to Classroom 224 NA Fiberglass Pipe Insulation No Suspect ACM 20 LF 0 LF NA NA NA 1 2 2nd Floor Hallways NA Concrete Floor No Suspect ACM 4 EA 0 SF 0 SF 0 SF 0 SF NA NA 1 2 2nd Floor Hallways NA Cleing Tie 2'x 4'' No Suspect ACM 120 SF 0 SF Same as tiles on 3rd floor NA NA 1 2 2nd Floor Hallways NA	2	Men's Restroom next to Classroom 224	N/A	Plaster Walls		NAD	500	SF		SF			N/A	N/A	N/A
1 2 Men's Restroom next to Classroom 224 N/A Fiberglass Pige Insulation Non Suspect ACM 20 LF 0 LF 0 LF 0 LF 0 NA NA NA 1 2 Inder's Restroom next to Classroom 224 N/A Fiberglass Pige Insulation Non Suspect ACM 1200 SF 0 SF Combined with H211, H212 and H29 N/A N/A 1 2 2nd Floor Hallways N/A Dester Walls NA NA N/A N/A 1 2 2nd Floor Hallways N/A Pister Walls NA N/A N/A N/A 1 2 2nd Floor Hallways N/A Celling Tile 2* 4* Non Suspect ACM 12000 SF 0 SF	2	Men's Restroom next to Classroom 224	N/A	Fiberglass Ceiling Tile 2' x 4'	-		300	SF		SF			N/A	N/A	N/A
1 2 Men's Restroom next to Classroom 224 N/A Fiberglass Pipe Fitting Insulation Non Suspect ACM 4 EA 0 EA N/A N/A N/A 1 2 2 and Fioor Hallways N/A Concrete Floor Non Suspect ACM 12000 SF 0 SF Combined with H211, H212 and H29 N/A N/A N/A 1 2 2nd Fioor Hallways N/A Celling Tile 2 X 4' Non Suspect ACM 12000 SF 0 SF Same as tiles on 3rd floor N/A N/A 1 2 2nd Fioor Hallways N/A Celling Tile 2 X 4' Non Suspect ACM 1200 SF 0 SF Same as tiles on 3rd floor N/A N/A 1 2 2nd Floor Hallways N/A Piberglass Pipe Insulation 711001/02/14 Confirmed 20 LF 12 LF Fiberglass invaler stained N/A N/A 1 2 Storage Closet across from Classroom 220 N/A Pitster Wals NAD 6000 SF					7110/01/02/RR										1/D
1 2 2 Ind Floor Hallways NA Concrete Floor Non Suspect ACM 1200 SF 0 SF 0 SF Combined with 1211, 1212 and H29 NA NA NA 1 2 2 And Floor Hallways NA Plaster Walls NA NA NA NA NA 1 2 2 Ind Floor Hallways NA Clear Team Stream NA NA NA 1 2 2 Ind Floor Hallways NA Pletering Tip 2 x 4'' Non Suspect ACM 1200 SF 0 SF Starse as tiles on 3rd floor NA NA 1 2 Ind Floor Hallways NA Piberglass Pipe Insulation Non Suspect ACM 120 LF 12 LF Starse Clear Starset as the so n 3rd floor NA NA 1 2 Storage Closet across from Classrom 220 NA Plester Walls NAD Confirmed 20 LF 0 SF 0 SF 0 SF 0 SF NA NA NA		Men's Restroom next to Classroom 224		Fiberglass Pipe Insulation	-	Non Suspect ACM	20			LF		-			N/A
1 2 2nd Floor Hallways NA Plaster Walls NAD 24000 SF 0 SF 0 SF 0 NA NA NA 1 2 2nd Floor Hallways NA Celling Tile 2x 4' Non Suspect ACM 1200 SF 0 SF Stame as tiles on 3rd floor NA NA NA 1 2 2nd Floor Hallways NA Fiberglass Pipe Insulation Non Suspect ACM 120 LF 12 LF Fiberglass is water stained NA NA 1 2 Storage Closet across from Classroom 220 N/A Plaster Walls NAD 600 SF 0 SF 0 SF 0 SF NA NA NA 1 2 Storage Closet across from Classroom 220 N/A Plaster Walls NAD 600 SF 0			N/A N/A		+			SE			Combined with H211 H212 and H29	+	N/A N/A		N/A N/A
1 2 2nd Floor Hallways NA Centing Tile 2 x 4' Non Suspect ACM 1200 SF 0 SF 0 SF Same as tiles on 3rd floor NA NA NA 1 2 2nd Floor Hallways NA Fiberglass Pipe Insulation Non Suspect ACM 120 LF 0 LF Stars as tiles on 3rd floor NA NA NA 1 2 2nd Floor Hallways T Pipe Insulation 2-6 inch 7110/01/02/14 Confirmed 20 LF 0 LF 0 LF 1 NA 1 2 Storage Coset across from Classroom 220 N/A Plaster Vails NAD 600 SF 0 SF NA NA NA 1 2 Storage Coset across from Classroom 220 N/A Plaster Celling NAD 300 SF 0 SF 0 SF NA NA NA NA 1 2 Storage Closet across from Classroom 220 N/A Clossroom 220 N/A			N/A		1			SF		SF	551151150 WILLTIZ 11, 112 12 dilu 1123	+			N/A N/A
1 2 2nd Floor Hallways NA Fiberglass Pipe Insulation Non NA NA NA NA 1 2 2nd Floor Hallways T Pipe Insulation 710010/214 Confirmed 20 LF 12 LF 12 LF Ibit Pileglass is water stained NA NA 1 2 Storage Codest across from Classroom 220 NA Pipe Insulation AND 600 SF 0 SF 0 SF NA NA NA 1 2 Storage Codest across from Classroom 220 NA Pisetor Celling NA NA NA NA 1 2 Storage Codest across from Classroom 220 NA Concrete Floor NA NA NA NA 1 2 Storage Codest across from Classroom 220 NA Concrete Floor NA NA NA 1 2 Classroom 220 NA Wood Floors Non Suspect ACM SF 0 SF 0 SF NA <					1						Same as tiles on 3rd floor				N/A
1 2 Storage Codest across from Classroom 220 N/A Plaster Valls NAD 600 SF 0 SF 0 SF 0 NA NA NA 1 2 Storage Codest across from Classroom 220 N/A Plaster Celling NA NAD 300 SF 0 SF 0 SF 1 2 Storage Codest across from Classroom 220 N/A Concrete Floor NA NA NA NA 1 2 Storage Codest across from Classroom 220 N/A Concrete Floor NA NA NA NA 1 2 Storage Closet across from Classroom 220 N/A X X X NA NA NA 1 2 Classroom 220 N/A Mode floors Non Suspect ACM SF 0 SF 0 SF 1 2 Classroom 220 N/A Pleater Valls Non Suspect ACM SF 0 SF 0 SF 0 SF <td< td=""><td>2</td><td>2nd Floor Hallways</td><td>N/A</td><td>Fiberglass Pipe Insulation</td><td></td><td>Non Suspect ACM</td><td>120</td><td>LF</td><td>12</td><td>LF</td><td>Fiberglass is water stained</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td></td<>	2	2nd Floor Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	120	LF	12	LF	Fiberglass is water stained		N/A	N/A	N/A
1 2 Storage Colset across from Classroom 220 N/A Concrete Floor Non Suspect ACM 300 SF 0 SF 0 SF 0 N/A N/A N/A 1 2 Storage Colset across from Classroom 220 X X X X X X No Access X X X No Access 1 2 Classroom 220 N/A Poster Vails Non Suspect ACM 650 SF 0 SF NA N/A N/A 1 2 Classroom 220 N/A Poster Vails No No SF 0 SF 0 SF NA N/A N/A 1 2 Classroom 220 N/A Fiberglass Celling Tile 2' x 4' No No Suspect ACM 38 LF 0 SF N/A N/A 1 2 Classroom 220 N/A Fiberglass Pige Insulation Non Suspect ACM 38 LF 0 LF N/A N/A					7110/01/02/14			LF						No	1/D
1 2 Storage Coset across from Classroom 20 NA Concrete Floor Non Support Coset across from Classroom 20 NA Owner Floor NA NA NA 1 2 Storage Coset across from Classroom 20 X X X X X Na Access X X X Na Access X X X Na Access X X Na Access NA NA<	2	Storage Closet across from Classroom 220			+			SF						N/A	N/A
1 2 Storage Closet across from Classroom 2 X X X X X X No Access X X X 1 2 Classroom 220 N/A Wood Floors Non Suspect ACM 650 SF 0 SF 0 N/A N/A N/A 1 2 Classroom 220 N/A Plaster Walls NAD 1200 SF 0 SF 0 N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Celling Tile 2* 4* Non Suspect ACM 650 SF 0 SF 0 N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Pipe Insulation Non Suspect ACM 38 LF 0 LF N/A N/A N/A 1 2 Classroom 220 M Blackboard Glue Dots 7110/01/02/CRI/ML/2600 Assumed 10 SF 0 SF 0 SF 1 No		Storage Closet across from Classroom 220										-			N/A N/A
1 2 Classroom 220 N/A Wood Ploors Non State State N/A N/A 1 2 Classroom 220 N/A Plaster Walls NA NA N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 650 SF 0 SF N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Pige Insulation Non Suspect ACM 38 LF 0 LF N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Pige Insulation Non Suspect ACM 38 LF 0 LF N/A N/A 1 2 Classroom 220 M Blackboard Glue Dots 71100102/CRI/ML200 Assumed 10 SF 0 SF 0 SF 1 No	2	Storage Closet across from Classroom 2		X	1	Х					No Access	+			X
1 2 Classroom 220 N/A Plaster Walls NAD 1200 SF 0 SF 0 SF 1 2 Classroom 220 N/A Fiberglass Celling Tile 2' x 4' Non Suspect ACM 650 SF 0 SF N/A N/A N/A 1 2 Classroom 220 N/A Fiberglass Pipe Insulation Non Suspect ACM 38 LF 0 LF N/A N/A N/A 1 2 Classroom 220 M Blackboard Glue Dots 7110/01/02/CRI/ML/2600 Assumed 10 SF 0 SF 1 No	2	Classroom 220	N/A	Wood Floors		Non Suspect ACM		SF		SF			N/A	N/A	N/A
1 2 Classroom 220 N/A Fiberglass Pipe Insulation Non Suspect ACM 38 LF 0 LF N/A N/A 1 2 Classroom 220 M Blackboard Glue Dots 7110/01/02/CRI/ML/2600 Assumed 10 SF 0 SF 1 No	2	Classroom 220	N/A	Plaster Walls		NAD	1200	SF		SF			N/A	N/A	N/A
1 2 Classroom 220 M Blackboard Glue Dots 7110/01/02/CRI/ML/2600 Assumed 10 SF 0 SF 1 1 No		Classroom 220				Non Suspect ACM	650	SF							N/A
1 2 Jolassioum 220 M Blackboard Give Dots //11/01/02/CR/ML/2000 Assumed 10 SF 0 SF 1 No					7440/04/00/00/00/00										N/A
1 2 Library M Floor Tile VAT 12" 7110/01/02/R Assumed 1400 SF 0 SF 1 No	2	Library	M				10	SF		SF		+	1		1/D 1/D

		School District of Philadelphia		AHERA Three-	Year Reinspecti	ion 2018-2019					Reinspection Date: 1/282019 1/30/2019, 2/6/2019				
					loom Location L							-			
		Warren G. Harding Middle School (6-8)	+	Room by R					+		Building Inspector: Mary Anne Lerro	-			
		2000 Wakeling Street, Philadelphia, PA 19124							4		Certificate Number: 746119	_			
		ULCS# 7110									Management Planner: Julie Mui				
		Date Built: 1924							1		Certification Number: 747215				
E		Buto Builti 1024									Contribution realized. The Pro-				
1															
e	F														
m e	0					Confirmed Assumed						Attic/ Crawl			
n	0		System			NAD	Amount of	SF LF	Amount of	SF LF		Space	Damage	Newly Friable	Response
t	r	On Site Room Name-	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1	2	Library	N/A	Plaster Walls		NAD	2300	SF	0	SF			N/A	N/A	N/A
		Library	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF			N/A	N/A	N/A
1		Library	N/A M	Fiberglass Ceiling Tile 2' x 4' Floor Tile VAT 12" x 12"	7110/01/02/RR	Non Suspect ACM Assumed	1400	SF	0	SF SF			N/A 1	N/A No	N/A 1/D
	2	Storage Room in Library Left Rear	M N/A	Plaster Walls	/110/01/02/RR	NAD	800	SF	0	SF		-	N/A	NO N/A	1/D N/A
	2	Storage Room in Library Left Rear Storage Room in Library Left Rear	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A N/A	N/A N/A	N/A N/A
	2	Storage Room in Library Left Rear	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Storage Closet in Library near Main Lobby	N/A	Plaster Ceiling		NAD	80	SF	60	SF	Cracks		N/A	N/A	N/A
1		Storage Closet in Library near Main Lobby	N/A	Plaster Walls		NAD	160	SF	20	SF	Cracks		N/A	N/A	N/A
1	2	Storage Closet in Library near Main Lobby	М	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	80	SF	0	SF			1	No	1/D
1		Classroom 211	М	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	700	SF	20	SF	WO 1763843		1	Yes	2/B
		Classroom 211	N/A	Plaster Walls		NAD	1400	SF	0	SF		+	N/A	N/A	N/A
1	2	Classroom 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF	Same as tiles on 2rd floor	+	N/A	N/A	N/A
1		Classroom 211 Classroom 216	N/A N/A	Ceiling Tile 2' x 4' Wood Floors	+	Non Suspect ACM Non Suspect ACM	700 650	SF	0	SF SF	Same as tiles on 3rd floor	+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 216 Classroom 216	N/A N/A	Plaster Walls	+	NON SUSPECT ACM NAD	1200	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
	2	Classroom 216	N/A N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
		Classroom 216	N/A	Fiberglass Pipe Insulation	1	Non Suspect ACM	25	LF	0	LF		1	N/A	N/A	N/A
1	2	Classroom 216	M	Blackboard Glue Dots	7110/01/02/CRI/ML/2600	Assumed	10	SF	0	SF			1	No	1/D
1	2	Classroom 216	Т	Pipe Fitting Insulation	7110/01/02/16	Confirmed	6	EA	0	EA			1	No	1/D
1	2	Classroom 216	T	Pipe Insulation 2-6 inch	7110/01/02/14	Confirmed	48	LF	0	LF			1	No	1/D
1		Custodial Closet across from 216	N/A	Plaster Walls		NAD	150	SF	0	SF			N/A	N/A	N/A
		Custodial Closet across from 216	N/A	Plaster Ceiling		NAD	25	SF	0	SF			N/A	N/A	N/A
1		Custodial Closet across from 216	N/A N/A	Concrete Floor		Non Suspect ACM	25	SF	0	SF	Provide a factor of the set of the set	-	N/A N/A	N/A N/A	N/A N/A
1	2	Custodial Closet across from 216	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM		LF	3		Fiberglass is water stained	-	N/A N/A		
		Custodial Closet across from 216 Women's Restroom next to Classroom 216	M	Fiberglass Pipe Fitting Insulation Floor Tile VAT 9" x 9"	7110/01/02/18	Non Suspect ACM Confirmed	2 200	EA SF	0 60	EA SF	Combined with 216B/Fiberglass is water stained		1	N/A Yes	N/A 2/B
		Women's Restroom next to Classroom 216	N/A	Plaster Walls	/110/01/02/18	NAD	500	SF	0	SF	Combined with 2 rob/Fiberglass is water stamed		N/A	N/A	N/A
1		Women's Restroom next to Classroom 216	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF		-	N/A	N/A	N/A
1		Women's Restroom next to Classroom 216	M	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	100	SF	ő	SF			1	No	1/D
1		Women's Restroom next to Classroom 216	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF			N/A	N/A	N/A
1	2	Women's Restroom next to Classroom 216	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA			N/A	N/A	N/A
1	2	Office 207	М	Floor Tile VAT 12" x 12"	7110/01/02/RR	Assumed	450	SF	0	SF			1	No	1/D
1		Office 207	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1	2	Office 207	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1		Office 207	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1		Corner office in Room 206 next to Nurse Office	M N/A	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed NAD	400 800	SF	0	SF		-	1 N/A	No N/A	1/D N/A
		Corner office in Room 206 next to Nurse Office	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Corner office in Room 206 next to Nurse Office Corner office in Room 206 next to Nurse Office	N/A N/A	Fiberglass Centry The 2 X4 Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF			N/A N/A	N/A	N/A
1	2	Corner Office Closet	M	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	200	SF	ő	SF			1	No	1/D
1		Corner Office Closet	N/A	Plaster Walls		NAD	400	SF	0	SF			N/A	N/A	N/A
1	2	Corner Office Closet	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
		Corner Office Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1		Office at end of Room 206 Foyer next to Corner Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	X	0	Х			N/A	N/A	N/A
		Office at end of Room 206 Foyer next to Corner Office	M	Floor Tile VAT 9" x 9"	7110/01/02/18	Confirmed	100	SF	0	SF			1	No	1/D
1	2	Office at end of Room 206 Foyer next to Corner Office	N/A	Plaster Walls		NAD	800	SF	0	SF		-	N/A	N/A	N/A
1	2	Office at end of Room 206 Foyer next to Corner Office Office at end of Room 206 Foyer next to Corner Office	N/A N/A	Ceiling Tile 2' x 4' Fiberglass Pipe Fitting Insulation	+	Non Suspect ACM Non Suspect ACM	100	SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
		Auditorium	N/A N/A	Wood Floors	1	Non Suspect ACM	2300	SF	0	SF		1	N/A N/A	N/A	N/A
		Auditorium	N/A	Plaster Walls	1	NAD	4400	SF	24	SF	Sampled NAD Nov. 2010		N/A	N/A	N/A
1	1	Auditorium	N/A	Plaster Ceiling		NAD	2300	SF	0	SF	Sampled NAD Nov. 2010		N/A	N/A	N/A
1	1	Auditorium Stage Right Rear Storage Room	N/A	Wood Floors		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Auditorium Stage Right Rear Storage Room	N/A	Plaster Walls		NAD	600	SF	0	SF	Sampled NAD Nov. 2010		N/A	N/A	N/A
1		Auditorium Stage Right Rear Storage Room	N/A	Plaster Ceiling		NAD	300	SF	0	SF	Sampled NAD Nov. 2010		N/A	N/A	N/A
1	1	Auditorium Stage Right Rear Storage Room	N/A	Fiberglass Pipe Insulation	7440/04/04/00	Non Suspect ACM	20	LF	0	LF		-	N/A	N/A	N/A
1		Auditorium Stage Right Rear Storage Room Auditorium Stage Left Rear Storage Room	T N/A	Pipe Fitting Insulation Wood Floors	7110/01/01/09	Confirmed Non Suspect ACM	4 300	EA SF	0	EA SF		+	1 N/A	No N/A	1/D N/A
		Auditorium Stage Left Rear Storage Room Auditorium Stage Left Rear Storage Room	N/A N/A	Plaster Walls	+	NON SUSPECT ACM NAD	600	SF	0	SF	Sampled NAD Nov. 2010	1	N/A N/A	N/A N/A	N/A N/A
		Auditorium Stage Left Rear Storage Room	N/A N/A	Plaster Veiling	1	NAD	300	SF	0	SF	Sampled NAD Nov. 2010	1	N/A N/A	N/A	N/A
1		Auditorium Stage Left Rear Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1		Auditorium Stage Left Rear Storage Room	Т	Pipe Fitting Insulation	7110/01/01/09	Confirmed	4	EA	Ő	EA			1	No	1/D
1		Hallway to Right of Auditorium	N/A	Wood Floors		Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
1	1	Hallway to Right of Auditorium	N/A	Plaster Walls		NAD	1400	SF	30	SF	Cracks		N/A	N/A	N/A
1	1	Hallway to Right of Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0	SF	Same as tiles on 3rd floor		N/A	N/A	N/A
1	1	Hallway to Left of Auditorium	N/A	Wood Floors		Non Suspect ACM	700	SF	0	SF		+	N/A	N/A	N/A
		Hallway to Left of Auditorium	N/A	Plaster Walls	+	NAD	1400	SF	30	SF	Cracks	-	N/A	N/A	N/A
1	1	Hallway to Left of Auditorium	N/A M	Ceiling Tile 2' x 4'	7110/01/01/PP	Non Suspect ACM	700	SF	0	SF	Same as tiles on 3rd floor	+	N/A 1	N/A	N/A 1/D
1	1	Classroom 107 Classroom 107	M N/A	Floor Tile VAT 12" x 12"	7 T 10/01/01/PP	Assumed NAD	450 800	SF	0	SF SF		+	1 N/A	No N/A	1/D N/A
4		Classroom 107 Classroom 107	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'	+	NAD Non Suspect ACM	450	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
	1				1	Non Suspect ACM	20	LF	0	LF		1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 107									1				
	1	Classroom 107 Classroom 107 Storage Closet left side	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	30	SF	0	SF			1	No	1/D
1	1	Classroom 107 Storage Closet left side		Floor Tile VAT 9" x 9" Plaster Walls	7110/01/01/13	Confirmed NAD	30 200	SF SF	0	SF SF			1 N/A	No N/A	1/D N/A
1 1 1	1 1 1	Classroom 107 Storage Closet left side Classroom 107 Storage Closet left side Classroom 107 Storage Closet left side	M N/A N/A	Floor Tile VAT 9" x 9" Plaster Walls Plaster Ceiling		Confirmed NAD NAD	200 30	SF SF		SF SF				N/A N/A	N/A N/A
1 1 1 1	1 1 1	Classroom 107 Storage Closet left side Classroom 107 Storage Closet left side	M N/A	Floor Tile VAT 9" x 9" Plaster Walls	7110/01/01/13	Confirmed NAD	200	SF	0	SF			N/A	N/A	N/A

		School District of Philadelphia		AHERA Three-	Year Reinspecti	on 2018-2019					Reinspection Date: 1/282019 1/30/2019, 2/6/2019				
		Warren G. Harding Middle School (6-8)		Room by R	oom Location L	og Report					Building Inspector: Mary Anne Lerro				
		2000 Wakeling Street, Philadelphia, PA 19124		*		-			1		Certificate Number: 746119	1			
		ULCS# 7110	1 1						1			1			
			1 F						-		Management Planner: Julie Mui	4			
-		Date Built: 1924	+ +								Certification Number: 747215				
E															
e	F														
m	1														
e n	0		System			Confirmed Assumed NAD	Amount of	SE LE	Amount of	SE LE		Attic/ Crawl Space	Damage	Newly Friable	Response
	r	On Site Room Name-	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	Comments/Description/Notes	Ranking	Potential (DP)	(NF)	Action (RA)
1	1	Classroom 107 Storage Closet With Windows	N/A	Plaster Ceiling		NAD	30	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 107 Storage near front of class	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	30	SF	0	SF			1	No	1/D
1	1	Classroom 107 Storage near front of class	N/A	Plaster Walls		NAD	200	SF	0	SF			N/A	N/A	N/A
	1	Classroom 107 Storage near front of class Classroom 108 Storage Closet With Windows	N/A M	Plaster Ceiling Floor Tile VAT 9" x 9"	7110/01/01/13	NAD Confirmed	30 30	SF SF	0	SF SF			N/A	N/A No	N/A 1/D
1			N/A	Plaster Walls	/110/01/01/13	NAD	200	SF	0	SF		+	1 N/A	NO N/A	1/D N/A
1		Classroom 108 Storage Closet With Windows Classroom 108 Storage Closet With Windows	N/A	Plaster Ceiling		NAD	30	SF	0	SF			N/A	N/A	N/A
1		Classroom 108 Storage near front of class	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	30	SF	0	SF			1	No	1/D
1	1	Classroom 108 Storage near front of class	N/A	Plaster Walls		NAD	200	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 108 Storage near front of class	N/A	Plaster Ceiling		NAD	30	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 108 Storage near front of class	T	Pipe Fitting Insulation	7110/01/01/09	Confirmed	4	EA	0	EA			1	No	1/D
1		Classroom 108	M N/A	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	450	SF	0	SF SF		-	1 N/A	No	1/D
		Classroom 108 Classroom 108	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	800 450	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 108	N/A	Fiberglass Pipe Insulation	1	Non Suspect ACM	20	LF	0	LF		1	N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	875	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 108 Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF	Same as tiles on 3rd floor		N/A	N/A	N/A
1		Classroom 109	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450	SF	0	SF			1	No	1/D
1		Classroom 109 Classroom 109	N/A N/A	Plaster Walls		NAD Non Suspect ACM	800 450	SF SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1	1	Classroom 109 Classroom 109	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation	1	Non Suspect ACM	20	LF	0	LF		1	N/A N/A	N/A N/A	N/A N/A
1	1	Storage in Classroom 109	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	200	SF	0	SF			1	No	1/D
1		Storage in Classroom 109	N/A	Plaster Walls		NAD	500	SF	0	SF			N/A	N/A	N/A
1		Storage in Classroom 109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF	Same as tiles on 3rd floor		N/A	N/A	N/A
1	1	Storage in Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF			N/A	N/A	N/A
1		Classroom 110	M N/A	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450 800	SF SF	0	SF SF		-	1 N/A	No N/A	1/D
1		Classroom 110 Classroom 110	N/A N/A	Plaster Walls Fiberglass Ceiling Tile 2' x 4'		NAD Non Suspect ACM	450	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	Ö	LF			N/A	N/A	N/A
1		Classroom 110	Т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	28	LF	0	LF			1	No	1/D
1	1	Classroom 110	М	Wall Glue Dots	7110/01/01/CRI/ML/2610	Assumed	12	SF	0	SF			1	No	1/D
1	1	Classroom 110 Storage Closet	М	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	35	SF	0	SF			1	No	1/D
1		Classroom 110 Storage Closet	N/A	Plaster Walls		NAD	175	SF	20	SF	Cracks		N/A	N/A	N/A
1		Classroom 110 Storage Closet	N/A M	Plaster Ceiling Floor Tile VAT 12" x 12"	7110/01/01/PP	NAD Assumed	35 450	SF	10	SF	Cracks		N/A 1	N/A No	N/A 1/D
	1	Classroom 112 Classroom 112	N/A	Plaster Walls	7 1 10/0 1/0 1/FF	NAD	800	SF	20	SF	Cracks	1	N/A	N/A	N/A
1		Classroom 112	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	10	SF	Plaster falling from ceiling		N/A	N/A	N/A
1		Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 112	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA			N/A	N/A	N/A
1		Classroom 112	м	Transite Cove Base	7110/01/01/CRI/ML/2320	Assumed	70	SF	0	SF			1	No	1/D
	1	Classroom 111	M N/A	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed NAD	450	SF	0	SF SF			1 N/A	No N/A	1/D N/A
1	1	Classroom 111 Classroom 111	M	Plaster Walls Blackboard Glue Dots	7110/01/01/CRI/ML/2610	Assumed	800	SF SF	0	SF		-	1	No	1/D
1		Classroom 111	N/A	Fiberglass Ceiling Tile 2' x 4'	7110/01/01/01/01/01/01/01/01/01/01/01/01/	Non Suspect ACM	450	SF	0	SF		+	N/A	N/A	N/A
1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 111	Т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	6	LF	0	LF			1	No	1/D
1		Classroom 113	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	450	SF	0	SF			1	No	1/D
1		Classroom 113	N/A N/A	Plaster Walls	+	NAD Non Support ACM	800 450	SF SF	0 4	SF SF	Elaking point on Plaster above free colline	+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 113 Classroom 113	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Fiberglass Pipe Insulation		Non Suspect ACM Non Suspect ACM	20	LF	4	LF	Flaking paint on Plaster above drop ceiling	+	N/A N/A	N/A N/A	N/A N/A
1		Girls Restroom next to Classroom 113	N/A N/A	Concrete Floor	1	Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Girls Restroom next to Classroom 113	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Girls Restroom next to Classroom 113	N/A	Plaster Ceiling		NAD	300	SF	0	SF		-	N/A	N/A	N/A
1	1	Girls Restroom next to Classroom 113	N/A	Fiberglass Pipe Insulation	7110/5-12	Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1		Classroom next to Exit doors to Wakeling Street	M N/A	Floor Tile VAT 9" x 9" Brick Wall	7110/01/01/13	Confirmed	500 1000	SF SF	0	SF SF		+	1 N/A	No N/A	1/D
1		Classroom next to Exit doors to Wakeling Street Classroom next to Exit doors to Wakeling Street	N/A N/A	Brick Wall Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	1000	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
<u> </u>	<u> </u>			Therefore the state of the stat							Combined with H14, H17, H13, H12, H18, H110, H1,				
1	1	1st Floor Hallways	N/A	Concrete Floor		Non Suspect ACM	12000	SF	0	SF	NP3, NP2		N/A	N/A	N/A
	1	Ant Floor Hollyways		Disatas Malia		NAD	24000	SF	0	SF	Combined with H14, H17, H13, H12, H18, H110, H1,		NUA	N/A	
1		1st Floor Hallways 1st Floor Hallways	N/A N/A	Plaster Walls Ceiling Tile 2' x 4'	+	NAD Non Suspect ACM	24000 12000	SF	0	SF	NP3, NP2 Same as tiles on 3rd floor	+	N/A N/A	N/A N/A	N/A N/A
<u> </u>	<u> </u>	Tour toor thanwaya		Coming THE 2 X 4	1	NOT GUOPELLACIVI	12000	- 37			Combined with H14, H17, H13, H12, H18, H110, H1,	1			19/4
1	1	1st Floor Hallways	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	155	LF	20	LF	NP3, NP2		N/A	N/A	N/A
1		1st Floor Hallways	T	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	20	LF	0	LF			1	No	1/D
1	1	Storage Room across from Classroom 114	N/A	Plaster Ceiling		NAD	30	SF	0	SF		+	N/A	N/A	N/A
1	1	Storage Room across from Classroom 114	N/A	Plaster Walls		NAD Non Suspect ACM	150	SF	0	SF		-	N/A N/A	N/A N/A	N/A N/A
1		Storage Room across from Classroom 114 Custodial Closet across from Classroom 114	N/A N/A	Concrete Floor Plaster Walls		Non Suspect ACM NAD	30 150	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Custodial Closet across from Classroom 114	N/A N/A	Plaster Valis Plaster Ceiling	1	NAD	25	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Custodial Closet across from Classroom 114	N/A	Concrete Floor		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF			N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 114	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA			N/A	N/A	N/A
1		Classroom 114	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	400	SF	0	SF			1	No	1/D
1		Classroom 114 Classroom 114	N/A N/A	Plaster Walls Ceiling Tile 1' x 1'		NAD NAD	800 400	SF SF	0	SF SF	Metal Pan Tile		N/A N/A	N/A N/A	N/A N/A
		Classroom 114	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF		+	N/A N/A	N/A N/A	N/A N/A
			1 19/75	r ivergiaaa r ipe insulation	1	HOI GUSPELLAGIN	JU JU	(LF	, U	1 67		1	1 11//4	1.11//1	1 19/74

		School District of Philadelphia			-Year Reinspecti	on 2018-2019					Reinspection Date: 1/282019 1/30/2019, 2/6/2019				
		· · ·			Room Location Lo							-			
		Warren G. Harding Middle School (6-8)	ŀ	Room by	Room Location Lo	од керогс			-		Building Inspector: Mary Anne Lerro	-			
		2000 Wakeling Street, Philadelphia, PA 19124							4		Certificate Number: 746119	_			
		ULCS# 7110									Management Planner: Julie Mui				
		Date Built: 1924									Certification Number: 747215				
E		Date Dailt. 1324							-		Centilication Humber: 147213			1	
e	F														
m e	0					Confirmed Assumed						Attic/ Crawl			
n	0		System			NAD	Amount of	SF LF	Amount of	SF LF		Space	Damage	Newly Friable	Response
t	r	On Site Room Name-	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA	Comments/Description/Notes	Ranking	Potential (DP)) (NF)	Action (RA)
1	1	Classroom 114	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A
	1	Principal's Restroom near exit to Wakeling Street on 1st Floor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF			N/A	N/A	N/A
		Principal's Restroom near exit to Wakeling Street on 1st	INA	Fiberglass Fipe Insulation		NUT Suspect ACM	20		0	LF			IN/A	- IN/A	
1	1	Floor	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A
		Principal's Restroom near exit to Wakeling Street on 1st							_						
1	1	Floor Principal's Restroom near exit to Wakeling Street on 1st	N/A	Brick Wall		Non Suspect ACM	700	SF	0	SF			N/A	N/A	N/A
	1	Floor	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
· · ·		Principal's Restroom near exit to Wakeling Street on 1st													
1	1	Floor	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Storage Room in Girl's Cafetorium Rear	N/A	Concrete Floor		Non Suspect ACM	50	X	0	X		-	N/A	N/A	N/A
1	1	Storage Room in Girl's Cafetorium Rear Storage Room in Girl's Cafetorium Rear	N/A N/A	Brick Wall Plaster Ceiling		Non Suspect ACM NAD	200 50	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
		Girl's Cafeteria	M/A	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	1300	SF	0	SF		+	1 IN/A	N/A No	1/D
1		Girl's Cafeteria	M	Glue Dots	7110/01/01/CRI/ML/2600	Confirmed	20	SF	0	SF	Sampled 12/23/2016/CRI/I. Haj		1	No	1/D
1	1	Girl's Cafeteria	N/A	Ceiling Tile 1' x 1'		NAD	1300	SF	0	SF	Metal Pan Tile		N/A	N/A	N/A
1	1	Girl's Cafeteria	N/A	Brick Wall		Non Suspect ACM	2600	SF	0	SF			N/A	N/A	N/A
1		Girl's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	4	LF	Fiberglass is water stained		N/A	N/A	N/A
1		Girl's Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA			N/A	N/A	N/A
1		Girl's Cafeteria Girl's Cafeteria Storage Closet Near Entrance	T N/A	Pipe Fitting Insulation Brick Wall	7110/01/01/09	Confirmed Non Suspect ACM	1 200	EA SF	0	EA		+	1 N/A	No N/A	1/D N/A
		Girl's Cafeteria Storage Closet Near Entrance	N/A N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF			N/A N/A	N/A	N/A N/A
		Girl's Cafeteria Storage Closet Near Entrance	N/A	Concrete Ceiling	1	Non Suspect ACM	50	SF	0	SF		1	N/A N/A	N/A	N/A
1		Girl's Cafeteria Food Counter Area	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Cafeteria Food Counter Area	N/A	Plaster Ceiling		NAD	450	SF	0	SF			N/A	N/A	N/A
		Girl's Cafeteria Food Counter Area	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	SF	Metal Pan Tile		N/A	N/A	N/A
1		Girl's Cafeteria Food Counter Area	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Cafeteria Food Counter Area Girl's Cafeteria Food Counter Area	N/A	Concrete Block Wall Pipe Insulation 2-6 inch	7110/01/01/06	Non Suspect ACM Confirmed	400	SF	0	SF			N/A	N/A No	N/A 1/D
		Girl's Cafeteria Food Counter Area	T	Pipe Fitting Insulation	7110/01/01/08	Confirmed	120	EA	0	EA			1	No	1/D
1		Girl's Cafeteria Food Counter Area	N/A	Fiberglass Pipe Insulation	7110/01/01/03	Non Suspect ACM	44	LF	0	LF			N/A	N/A	N/A
1		Boy's Cafeteria Food Counter Area	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1		Boy's Cafeteria Food Counter Area	N/A	Plaster Ceiling		NAD	450	SF	0	SF			N/A	N/A	N/A
1		Boy's Cafeteria Food Counter Area	N/A	Ceiling Tile 1' x 1'		NAD	450	SF	0	SF	Metal Pan Tile		N/A	N/A	N/A
1	1	Boy's Cafeteria Food Counter Area	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Boy's Cafeteria Food Counter Area	N/A	Concrete Block Wall	7440/04/04/00	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1		Boy's Cafeteria Food Counter Area	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7110/01/01/06 7110/01/01/09	Confirmed Confirmed	20	LF EA	0	LF EA			1	No No	1/D 1/D
	1	Boy's Cafeteria Food Counter Area Boy's Cafeteria Food Counter Area	N/A	Fiberglass Pipe Insulation	7110/01/01/09	Non Suspect ACM	44	LF	0	LEA			N/A	N/A	N/A
1		Restroom/lockers in Kitchen	N/A	Brick Wall		Non Suspect ACM	550	SF	0	SF			N/A	N/A	N/A
1	1	Restroom/lockers in Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF			N/A	N/A	N/A
1		Restroom/lockers in Kitchen	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA			N/A	N/A	N/A
1		Restroom/lockers in Kitchen	N/A	Concrete Floor		Non Suspect ACM	175	SF	0	SF			N/A	N/A	N/A
1		Restroom/lockers in Kitchen Office in Kitchen	N/A M	Concrete Ceiling Floor Tile VAT 9" x 9"	7110/01/01/13	Non Suspect ACM Confirmed	175 125	SF	0	SF			N/A	N/A No	N/A 1/D
	1	Office in Kitchen	N/A	Plaster Ceiling	1110/01/01/13	Non Suspect ACM	125	SF	0	SF		1	N/A	N/A	N/A
1	1	Office in Kitchen	N/A	Plaster Walls		Non Suspect ACM	305	SF	0	SF			N/A	N/A	N/A
1	1	Kitchen	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1	1	Kitchen	N/A	Plaster Ceiling		NAD	450	SF	20	SF	Cracks		N/A	N/A	N/A
1		Kitchen	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Kitchen Kitaban	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	7110/01/01/06 7110/01/01/09	Confirmed Confirmed	98	LF EA	0	LF EA		+	1	No No	1/D 1/D
		Kitchen Kitchen	N/A	Fiberglass Pipe Insulation	/110/01/01/09	Non Suspect ACM	40	LF	0	LF		+	N/A	N/A	1/D N/A
		Kitchen	N/A N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	40	EA	0	EA			N/A	N/A	N/A
	1	Kitchen Large Center Storage Area	T	Pipe Insulation > 6 inch	7110/01/01/07	Confirmed	20	LF	Ŏ	LF			1	No	1/D
1		Kitchen Large Center Storage Area	Т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	30	LF	0	LF			1	No	1/D
1	1	Kitchen Large Center Storage Area	Т	Pipe Fitting Insulation	7110/01/01/09	Confirmed	4	EA	0	EA			1	No	1/D
1		Kitchen Large Center Storage Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF		-	N/A	N/A	N/A
		Kitchen Large Center Storage Area Kitchen Large Center Storage Area	N/A	Brick Wall	+	Non Suspect ACM Non Suspect ACM	800 300	SF	0	SF		+	N/A	N/A	N/A N/A
1		Kitchen Large Center Storage Area Kitchen Large Center Storage Area	N/A N/A	Concrete Floor Plaster Ceiling		Non Suspect ACM NAD	300	SF	0	SF SF		+	N/A N/A	N/A N/A	N/A N/A
1	1	Boy's Cafeteria	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	1300	SF	0	SF		1	1	No	1/D
1	1	Boy's Cafeteria	M	Glue Dots	7110/01/01/CRI/ML/2600	Confirmed	20	SF	0	SF	Sampled 12/23/2016/CRI/I. Haj		1	No	1/D
	1	Boy's Cafeteria	N/A	Ceiling Tile 1' x 1'		NAD	1300	SF	0	SF	Metal Pan Tile		N/A	N/A	N/A
1	1	Boy's Cafeteria	N/A	Brick Wall		Non Suspect ACM	2600	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF			N/A	N/A	N/A
1		Boy's Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA			N/A	N/A	N/A
1		Corner Custodial Clock in and out Office Corner Custodial Clock in and out Office	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	+	Non Suspect ACM Non Suspect ACM	20	LF EA	0	LF EA		+	N/A N/A	N/A N/A	N/A N/A
		Corner Custodial Clock in and out Office	N/A N/A	Brick Wall		Non Suspect ACM	700	SF	0	SF		+	N/A N/A	N/A	N/A N/A
1		Corner Custodial Clock in and out Office	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Corner Custodial Clock in and out Office	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Stairs across from Classroom 114	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
		Stairs across from Classroom 114	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 114	N/A	Plaster Walls	+	NAD	800	SF	0	SF		+	N/A	N/A	N/A
	<u> </u>	Stairs across from Classroom 114 Stairs across from Classroom 114	N/A T	Plaster Ceiling Pipe Insulation 2-6 inch	7110/01/01/06	NAD Confirmed	400	SF	0	SF		+	N/A 1	N/A No	N/A 1/D
	4									I LE	1	1			

7110 Warren G Harding MS 2018-2019 Location Log Report

		School District of Philadelphia			-Year Reinspecti	on 2018-2019					Reinspection Date: 1/282019 1/30/2019, 2/6/2019				
		Warren G. Harding Middle School (6-8)			Room Location L							4			
		° (, ,	I F	Koolii by		og Report			1		Building Inspector: Mary Anne Lerro	-			
		2000 Wakeling Street, Philadelphia, PA 19124							-		Certificate Number: 746119	4			
		ULCS# 7110	I L								Management Planner: Julie Mui				
		Date Built: 1924									Certification Number: 747215				
E												-			1
1	F														
e m	7														
e	o					Confirmed Assumed						Attic/ Crawl			
n	0		System			NAD	Amount of	SF LF	Amount of	SF LF		Space	Damage	Newly Friable	Response
<u>t</u>	1 1	On Site Room Name-	Affected N/A	Material Description Plaster Ceiling	HID#	Non Suspect ACM NAD	Material 40	EA SF	Damage	EA SF	Comments/Description/Notes	Ranking	Potential (DP) N/A	N/A	Action (RA) N/A
1		Storage Closet in Stairs across from Classroom 114 Storage Closet in Stairs across from Classroom 114	N/A N/A	Plaster Celling Plaster Walls		NAD	150	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Storage Closet in Stairs across from Classroom 114	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF		+	N/A N/A	N/A	N/A
1		Storage Area to left of Walking Street Exit	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	450	SF	0	SF			1	No	1/D
1		Storage Area to left of Walking Street Exit	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF		-	N/A	N/A	N/A
1	1	Storage Area to left of Walking Street Exit	N/A	Plaster Ceiling		NAD	450	SF	0	SF			N/A	N/A	N/A
		Storage Area to left of Walking Street Exit	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF			N/A	N/A	N/A
1		Upper Part of Fan Room	X	X		X	X	X	X	X	No Access	+	X	X	X
1		Stairs across from Classroom 110 Stairs across from Classroom 110	N/A N/A	Concrete Floor		Non Suspect ACM	400	SF SF	0	SF SF		+	N/A	N/A	N/A N/A
1		Stairs across from Classroom 110 Stairs across from Classroom 110	N/A N/A	Brick Wall Plaster Walls		Non Suspect ACM NAD	800 800	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Stairs across from Classroom 110	N/A	Plaster Ceiling		NAD	400	SF	0	SF		+	N/A	N/A	N/A
1		Stairs across from Classroom 110	т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	10	LF	0	LF			1	No	1/D
1	1	Stairs across from Classroom 102	N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF		+	N/A	N/A	N/A
1		Stairs across from Classroom 102	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF		+	N/A	N/A	N/A
1		Stairs across from Classroom 102 Stairs across from Classroom 102	N/A N/A	Plaster Walls Blaster Ceiling		NAD	800 400	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Stairs across from Classroom 102 Stairs across from Classroom 102	N/A N/A	Plaster Ceiling Fiberglass Pipe Insulation		NAD Non Suspect ACM	400	S⊦ LF	0	LF		+	N/A N/A	N/A N/A	N/A N/A
		Stairs across from Classroom 102 Stairs across from Classroom 104	N/A N/A	Concrete Floor		Non Suspect ACM	400	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Stairs across from Classroom 104	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF		1	N/A	N/A	N/A
1	1	Stairs across from Classroom 104	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1		Stairs across from Classroom 104	N/A	Plaster Ceiling		NAD	400	SF	0	SF			N/A	N/A	N/A
		Stairs across from Classroom 104	Т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	10	LF	0	LF		+	1	No	1/D
1		Classroom 102	M N/A	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	700	SF SF	0	SF	8 SF of tile missing	+	1 N/A	No N/A	1/D N/A
1		Classroom 102 Classroom 102	N/A N/A	Fiberglass Ceiling Tile 2' x 4' Brick Wall		Non Suspect ACM Non Suspect ACM	1400	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	1	Classroom 102	M	Sink Undercoat Mastic	7110/01/01/ML/CRI/2602	Assumed	20	SF	0	SF			1	No	1/D
1		Classroom 102	N/A	Fiberglass Pipe Insulation	1110/01/01/01/02/002	Non Suspect ACM	20	LF	0	LF		+	N/A	N/A	N/A
1		Classroom 102	т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	20	LF	0	LF			1	No	1/D
1	1	Classroom 102	Т	Pipe Fitting Insulation	7110/01/01/09	Confirmed	1	EA	0	EA			1	No	1/D
1		Closet in Classroom 102	м	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	50	SF	0	SF		+	1	No	1/D
1	1	Closet in Classroom 102	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	50 200	SF	0	SF SF	Same as tiles on 3rd floor	+	N/A N/A	N/A N/A	N/A N/A
1		Closet in Classroom 102 Closet in Classroom 102	M/A M	Brick Wall Vibration Damper Cloth	7110/01/01/10	Non Suspect ACM Assumed	200	SF	0	SF	Vinyl	+	N/A	N/A	1/D
1		Storage Closet across from Classroom 102	N/A	Plaster Walls	/110/01/01/10	NAD	175	SF	0	SF	Villyi	+	N/A	N/A	N/A
1	1	Storage Closet across from Classroom 102	N/A	Plaster Ceiling		NAD	20	SF	0	SF		-	N/A	N/A	N/A
1		Storage Closet across from Classroom 102	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF		-	N/A	N/A	N/A
		Custodial Closet across from Classroom 102	N/A	Plaster Walls		NAD	150	SF	0	SF			N/A	N/A	N/A
1	1	Custodial Closet across from Classroom 102	N/A	Plaster Ceiling		NAD	25	SF	0	SF			N/A	N/A	N/A
1		Custodial Closet across from Classroom 102	N/A N/A	Concrete Floor		Non Suspect ACM	25 10	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Custodial Closet across from Classroom 102 Custodial Closet across from Classroom 102	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation		Non Suspect ACM Non Suspect ACM	10	EA	0	EA		+	N/A N/A	N/A N/A	N/A N/A
1		Boy's Restroom across from Classroom 102	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF		-	N/A	N/A	N/A
1		Boy's Restroom across from Classroom 102	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF		-	N/A	N/A	N/A
1	1	Boy's Restroom across from Classroom 102	N/A	Plaster Ceiling		NAD	300	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Restroom across from Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	2	LF	Fiberglass is water stained	+	N/A	N/A	N/A
1		Closet in Stair across from Classroom 102 (Paint Room)	N/A N/A	Plaster Ceiling		NAD	25	SF	0	SF		+	N/A N/A	N/A	N/A N/A
1		Closet in Stair across from Classroom 102 (Paint Room) Closet in Stair across from Classroom 102 (Paint Room)	N/A N/A	Plaster Walls Concrete Floor		NAD NAD	200 25	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 101 (Police Room)	N/A N/A	Brick Wall	-	Non Suspect ACM	600	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Classroom 101 (Police Room)	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	300	SF	0	SF		1	1	No	1/D
1	1	Classroom 101 (Police Room)	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 101 (Police Room)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF		+	N/A	N/A	N/A
		Closet in Classroom 101/ Police Room	N/A	Brick Wall		Non Suspect ACM	200	SF	0	SF		+	N/A	N/A	N/A
1		Closet in Classroom 101/ Police Room Closet in Classroom 101/ Police Room	N/A M	Concrete Floor Floor Tile VAT 9" x 9"	7110/01/01/13	Non Suspect ACM Confirmed	75 75	SF	0	SF SF		+	N/A	N/A No	N/A 1/D
1		Closet in Classroom 101/ Police Room Classroom 104	M N/A	Brick Wall	/ 10/01/01/13	Non Suspect ACM	1000	SF	0	SF		+	N/A	N/A	1/D N/A
1		Classroom 104	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	550	SF	0	SF		+	1	No	1/D
1		Classroom 104	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	550	SF	0	SF	Same as tiles on 3rd floor		N/A	N/A	N/A
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA			N/A	N/A	N/A
1		Classroom 104 Closet	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	50	SF	0	SF	0	+	1	No	1/D
1	1	Classroom 104 Closet Classroom 104 Closet	N/A N/A	Ceiling Tile 2' x 4' Brick Wall		Non Suspect ACM	50 250	SF	0	SF SF	Same as tiles on 3rd floor	+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 104 Closet Classroom 105A	N/A N/A	Brick Wall Brick Wall		Non Suspect ACM Non Suspect ACM	250	SF SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 105A	N/A N/A	Sheetrock Wall		Non Suspect ACM	400	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
		Classroom 105A	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450	SF	0	SF		1	1	No	1/D
1	1	Classroom 105A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
		Classroom 105A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF		+	N/A	N/A	N/A
1		Classroom 105A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	120	EA	0	EA		+	N/A	N/A	N/A
1	1	Classroom 105B	N/A	Brick Wall Sheetrock Wall		Non Suspect ACM	450 400	SF	0	SF		+	N/A	N/A	N/A N/A
1		Classroom 105B Classroom 105B	N/A M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Non Suspect ACM Assumed	400	SF SF	0	SF SF		+	N/A 1	N/A No	N/A 1/D
		Classroom 105B	N/A	Fiberglass Ceiling Tile 2' x 4'	7110/01/01/FP	Non Suspect ACM	400	SF	0	SF		+	N/A	N/A	N/A
1 1			N/A		1		400	LF	0	LF		+	N/A	N/A	N/A
1	1	Classroom 105B	I IN/A I			NOT SUSPECTACIN							IN/A		
1	1	Classroom 105B Classroom 105B Classroom 105B	N/A N/A	Fiberglass Pipe Insulation Fiberglass Pipe Fitting Insulation	7110/01/01/09	Non Suspect ACM Non Suspect ACM	120	EA	0	EA			N/A N/A	N/A N/A	N/A 1/D

7110 Warren G Harding MS 2018-2019 Location Log Report

		School District of Philadelphia			-Year Reinspecti	on 2018-2010									
		•									Reinspection Date: 1/282019 1/30/2019, 2/6/2019	-			
		Warren G. Harding Middle School (6-8)		Room by	Room Location L	од керогс			-		Building Inspector: Mary Anne Lerro				
		2000 Wakeling Street, Philadelphia, PA 19124							-		Certificate Number: 746119	_			
		ULCS# 7110	L								Management Planner: Julie Mui				
		Date Built: 1924									Certification Number: 747215				
E I															
I e	F														
m	- î														
e	0					Confirmed Assumed						Attic/ Crawl			
n	0	On Site Room Name-	System Affected	Material Description	HID#	NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Office 106B	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450	SF	0 Damage	SF	Comments/Description/Notes	Ranking	Potential (DP)	No No	1/D
1		Office 106B	N/A	Brick Wall		Non Suspect ACM	850	SF	0	SF			N/A	N/A	N/A
1	1	Office 106B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
		Office 106B	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF		_	N/A	N/A	N/A
1		Office 106B Closet in Office 106B	N/A N/A	Sheetrock Wall Plaster Walls		Non Suspect ACM NAD	200 150	SF SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
		Closet in Office 106B	N/A	Plaster Ceiling		NAD	50	SF	0	SF	50 SF Flaking Paint		N/A N/A	N/A	N/A
1	1	Closet in Office 106B	N/A	Concrete Floor		Non Suspect ACM	50	SF	0	SF			N/A	N/A	N/A
	1	Classroom 106A	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450	SF	0	SF			1	No	1/D
1		Classroom 106A	M	Sink Undercoat Mastic	7110/01/01/ML/CRI/2602	Assumed	20 850	SF	0	05			1	No	1/D
1		Classroom 106A Classroom 106A	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	30	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1		Classroom 106A	N/A N/A	Fiberglass Pipe Insulation Fiberglass Ceiling Tile 2' x 4'	1	Non Suspect ACM	450	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
1	1	Classroom 106A	N/A	Sheetrock Wall		Non Suspect ACM	200	SF	0	SF			N/A	N/A	N/A
1		Classroom 106A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA			N/A	N/A	N/A
1	1	Classroom 106A Storage Closet with windows	N/A N/A	Wood Floors Brick Wall		Non Suspect ACM Non Suspect ACM	100 300	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1	1	Classroom 106A Storage Closet with windows Classroom 106A Storage Closet with windows	N/A N/A	Concrete Ceiling	+	Non Suspect ACM	100	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
1		Classroom 106A Storage Closet with windows	Т	Pipe Fitting Insulation	7110/01/01/09	Confirmed	2	EA	0	EA			1	No	1/D
1	1	Classroom 106A Storage Closet with windows	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF			N/A	N/A	N/A
1	1	Classroom 106A Storage Closet with windows	N/A	Fiberglass Pipe Fitting Insulation	+	Non Suspect ACM	4	EA	0	EA			N/A	N/A	N/A
1	1	Classroom 106A Storage Closet without WIndows	N/A	Wood Floors		Non Suspect ACM	100	SF	1	SE	Mouse droppings obverved on the floor. Mice observed throughout inspection		N/A	N/A	N/A
1		Classroom 106A Storage Closet without Windows	N/A	Brick Wall		Non Suspect ACM		SF	0	SF	observed anoughout inspection	-	N/A	N/A	N/A
1	1	Classroom 106A Storage Closet without WIndows	N/A	Concrete Ceiling		Non Suspect ACM	300 100	SF SF	0	SF			N/A	N/A N/A	N/A
1	1	Classroom 106A Storage Closet without WIndows	Т	Pipe Fitting Insulation	7110/01/01/09	Confirmed	2	EA	0	EA		_	1	No	1/D
1	1	Classroom 106A Storage Closet without Windows	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF EA	0	LF			N/A N/A	N/A	N/A N/A
1		Classroom 106A Storage Closet without WIndows Classroom 103	N/A N/A	Fiberglass Pipe Fitting Insulation Brick Wall		Non Suspect ACM Non Suspect ACM	12	SF	0	EA SF			N/A N/A	N/A N/A	N/A N/A
		Classroom 103	M	Floor Tile VAT 9" x 9"	7110/01/01/13	Confirmed	500	SF	0	SF		-	1	No	1/D
1	1	Classroom 103	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	Classroom 103	Т	Pipe Insulation 2-6 inch	7110/01/01/06	Confirmed	20	LF	0	LF			1	No	1/D
		Office across from Classroom 105B	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1		Office across from Classroom 105B Office across from Classroom 105B	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM Non Suspect ACM	50 50	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Women's Restroom in Main Lobby	M	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	250	SF	0	SF		+	1	No	1/D
1	1	Women's Restroom in Main Lobby	N/A	Plaster Ceiling		NAD	250	SF	0	SF			N/A	N/A	N/A
		Women's Restroom in Main Lobby	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1		Women's Restroom in Main Lobby	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF			N/A	N/A	N/A
1	1	Women's Restroom in Main Lobby Men's Restroom in Main Lobby	N/A M	Fiberglass Pipe Fitting Insulation Floor Tile VAT 12" x 12"	7110/01/01/PP	Non Suspect ACM Assumed	5 250	EA SF	0	EA SF		-	N/A 1	N/A No	N/A 1/D
1		Men's Restroom in Main Lobby	N/A	Plaster Ceiling	7110/01/01/11	NAD	250	SF	0	SF		-	N/A	N/A	N/A
		Men's Restroom in Main Lobby	N/A	Plaster Walls		NAD	800	SF	0	SF			N/A	N/A	N/A
1		Men's Restroom in Main Lobby	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF			N/A	N/A	N/A
1		Men's Restroom in Main Lobby	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA			N/A	N/A	N/A
1	1	Main Lobby Stairs	N/A N/A	Marble Walls Marble Floors		Non Suspect ACM	800 200	SF SF	0	SF SF		-	N/A N/A	N/A N/A	N/A N/A
		Main Lobby Stairs Main Lobby Stairs	N/A N/A	Concrete Floor		Non Suspect ACM Non Suspect ACM	800	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Main Lobby Stairs	N/A	Plaster Ceiling		NAD	800	SF	4	SF	Cracks		N/A	N/A	N/A
1	1	Main Lobby Stairs	N/A	Plaster Walls		NAD	1600	SF	0	SF			N/A	N/A	N/A
1		Main Lobby Stairs	T	Radiator Insulation	7110/01/01/CRI/ML/1600	Assumed	6	SF	0	SF			1	No	1/D
1	1	Girl's Gymnasium Girl's Gymnasium	N/A N/A	Rubber Flooring Brick Wall	+	Non Suspect ACM Non Suspect ACM	2000 4000	SF	0	SF SF	Flaking Paint 400 SF	+	N/A N/A	N/A N/A	N/A N/A
1		Girl's Gymnasium Girl's Gymnasium	M	Wall Glue Dots	7110/01/01/CRI/ML/2610	Assumed	300	SF	0	SF	rianing Fallit 400 OF		N/A 1	N/A No	1/D
1	1	Girl's Gymnasium	N/A	Metal Decking		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Front Storage Closet in Gym next to Doors	х	Х		x	Х	X	х	х	No Access		X	х	х
	1	Storage Closet in Rear of Gym	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1	1	Storage Closet in Rear of Gym	N/A N/A	Concrete Floor Concrete Ceiling	-	Non Suspect ACM	40 40	SF SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Storage Closet in Rear of Gym Storage Closet under gym stairs	N/A N/A	Concrete Celling Concrete Floor	1	Non Suspect ACM Non Suspect ACM	40	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1	1	Storage Closet under gym stairs	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1	1	Storage Closet under gym stairs	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
		Storage Closet at Center of Gym Stairs	N/A	Concrete Floor		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1		Storage Closet at Center of Gym Stairs Storage Closet at Center of Gym Stairs	N/A N/A	Brick Wall Concrete Ceiling		Non Suspect ACM Non Suspect ACM	300 150	SF	0	SF SF		-	N/A N/A	N/A N/A	N/A N/A
1	1	Boy's Gymnasium	N/A N/A	Rubber Flooring		Non Suspect ACM	2000	SF	0	SF		+	N/A N/A	N/A N/A	N/A N/A
1	1	Boy's Gymnasium	N/A	Brick Wall		Non Suspect ACM	4000	SF	0	SF			N/A	N/A	N/A
	1	Boy's Gymnasium	M	Wall Glue Dots	7110/01/01/CRI/ML/2610	Assumed	300	SF	0	SF			1	No	1/D
1		Boy's Gymnasium	N/A	Metal Decking	7110/01/01/05	Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Gym Locker Room	M N/A	Floor Tile VAT 12" x 12" Brick Wall	7110/01/01/PP	Assumed	450 900	SF SF	0	SF SF		-	1 N/A	No N/A	1/D N/A
	1	Girl's Gym Locker Room Girl's Gym Locker Room	N/A N/A	Fiberglass Ceiling Tile 2' x 4'	+	Non Suspect ACM Non Suspect ACM	450	SF	0	SF		1	N/A N/A	N/A N/A	N/A N/A
1	1	Girl's Gym Locker Room	N/A	Fiberglass Centrig The 2 X 4 Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF			N/A	N/A	N/A
1	1	Boy's Gym Teacher Office	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Gym Teacher Office	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF			N/A	N/A	N/A
	4	Boy's Gym Teacher Office	N/A	Wood Floor	1	Non Suspect ACM	40	SF	0	SF	1	1	N/A	N/A	N/A
1	-	Storage Closet in Boy's Gym Teacher Office	N/A	Concrete Floor		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A

7110 Warren G Harding MS 2018-2019 Location Log Report

	School District of Philadelphia AHERA Three-Year Reinspection 2018-2019 Warren G. Harding Middle School (6-8) Room by Room Location Log Report						Reinspection Date: 1/282019 1/30/2019, 2/6/2019 Building Inspector: Mary Anne Lerro								
		2000 Wakeling Street, Philadelphia, PA 19124									Certificate Number: 746119				
		ULCS# 7110							1		Management Planner: Julie Mui	1			
									1			-			
-	-	Date Built: 1924						-			Certification Number: 747215				
E I e m e n t	F I o r	On Site Room Name-	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable	Response Action (RA)
1	1	Storage Closet in Boy's Gym Teacher Office	N/A	Concrete Ceiling		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1	1	Storage in Front of Boy's Gym	N/A	Concrete Floor		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
1		Storage in Front of Boy's Gym	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF			N/A	N/A	N/A
1		Storage in Front of Boy's Gym	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF			N/A	N/A	N/A
		Boy's Locker Room near Gym	М	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	450	SF	0	SF			1	No	1/D
1		Boy's Locker Room near Gym	N/A	Brick Wall		Non Suspect ACM	900	SF	0	SF			N/A	N/A	N/A
1		Boy's Locker Room near Gym	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	450	SF	0	SF			N/A	N/A	N/A
1	1	Boy's Locker Room near Gym	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF			N/A	N/A	N/A
1	1	Boy's Locker Room near Gym	М	Floor Tile VAT 12" x 12"	7110/01/01/PP	Assumed	100	SF	0	SF			1	No	1/D
1	1	Boy's Locker Room Storage Room	N/A	Concrete Floor		Non Suspect ACM	250 500	SF	0	SF			N/A	N/A	N/A
1		Boy's Locker Room Storage Room	N/A	Brick Wall		Non Suspect ACM		SF	0	SF		_	N/A	N/A	N/A
1		Boy's Locker Room Storage Room	N/A N/A	Concrete Ceiling Concrete Floor		Non Suspect ACM	250 250	SF SF	0	SF SF			N/A N/A	N/A N/A	N/A N/A
1		Storage in Boy's Gym Stairs at Base Storage in Boy's Gym Stairs at Base	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	250	SF	0	SF			N/A N/A	N/A N/A	N/A N/A
1		Storage in Boy's Gym Stairs at Base	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF		+	N/A N/A	N/A	N/A
		Storage at top of Boy's Gym Stairs at Base	N/A	Concrete Floor		Non Suspect ACM	250	SF	0	SF		-	N/A N/A	N/A	N/A
1		Storage at top of Boy's Gym Stairs	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1		Storage at top of Boy's Gym Stairs	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF			N/A	N/A	N/A
1		Boy's Gym Stairs	N/A	Concrete Floor		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1		Boy's Gym Stairs	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Boy's Gym Stairs	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Gym Stairs	N/A	Concrete Floor		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1	1	Girl's Gym Stairs	N/A	Brick Wall		Non Suspect ACM	800	SF	0	SF			N/A	N/A	N/A
1		Girl's Gym Stairs	N/A	Concrete Ceiling		Non Suspect ACM	350	SF	0	SF			N/A	N/A	N/A
1	1	Fire Escape Stairs throughout near Wakeling Street Side	N/A	Concrete Floor		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1		Fire Escape Stairs throughout near Wakeling Street Side	N/A	Brick Wall		Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
		Fire Escape Stairs throughout near Wakeling Street Side	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	Fire Escape Stairs throughout near Margaret Street Side	N/A	Concrete Floor		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1	1	Fire Escape Stairs throughout near Margaret Street Side	N/A	Brick Wall		Non Suspect ACM	1800	SF	0	SF			N/A	N/A	N/A
1	1	Fire Escape Stairs throughout near Margaret Street Side	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF			N/A	N/A	N/A
1		Attic-3rd Floor Stairwell	Х	X		X	X	X	X	X		A	X	X	X
1	I C	Crawl Space	х	X	1	x	Х	X	X	х	Needs to be assessed	X	X	X	X

Section III

Certificates

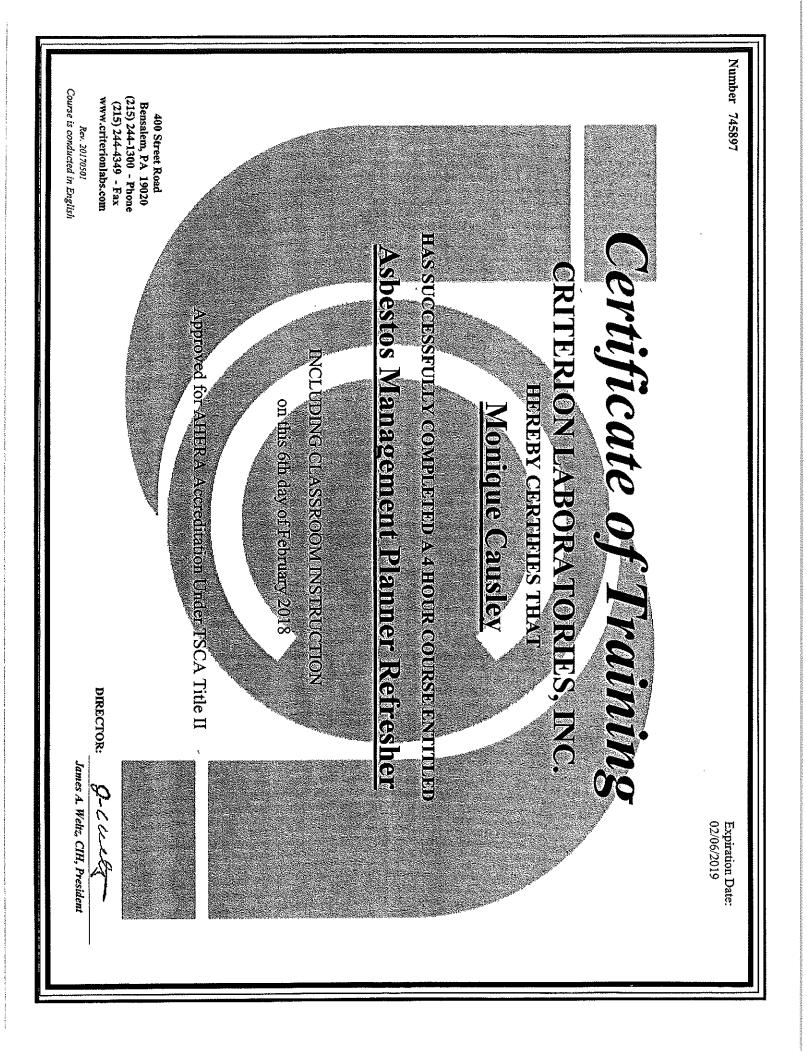
A. Management Planner/Building Inspector Certificates

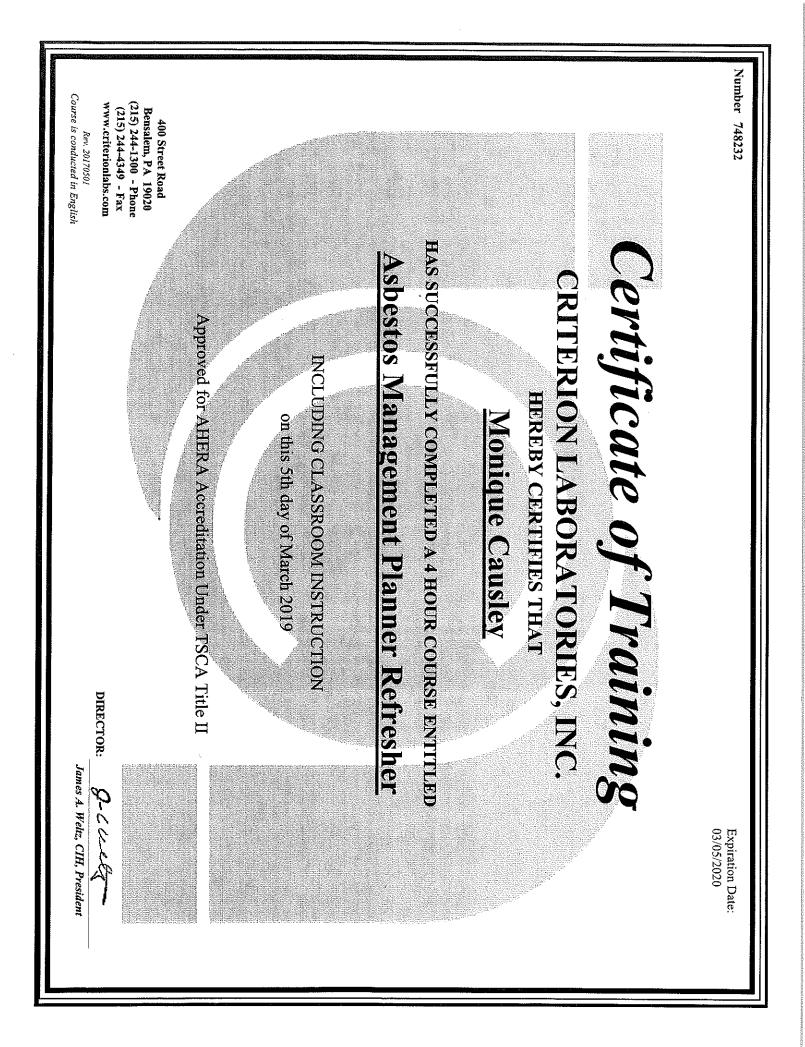
Section III – A

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.

Management Planner	Date Granted	Expiration Date	Certificate Number
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

Building Inspector	Date Granted	Expiration Date	Certificate Number
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

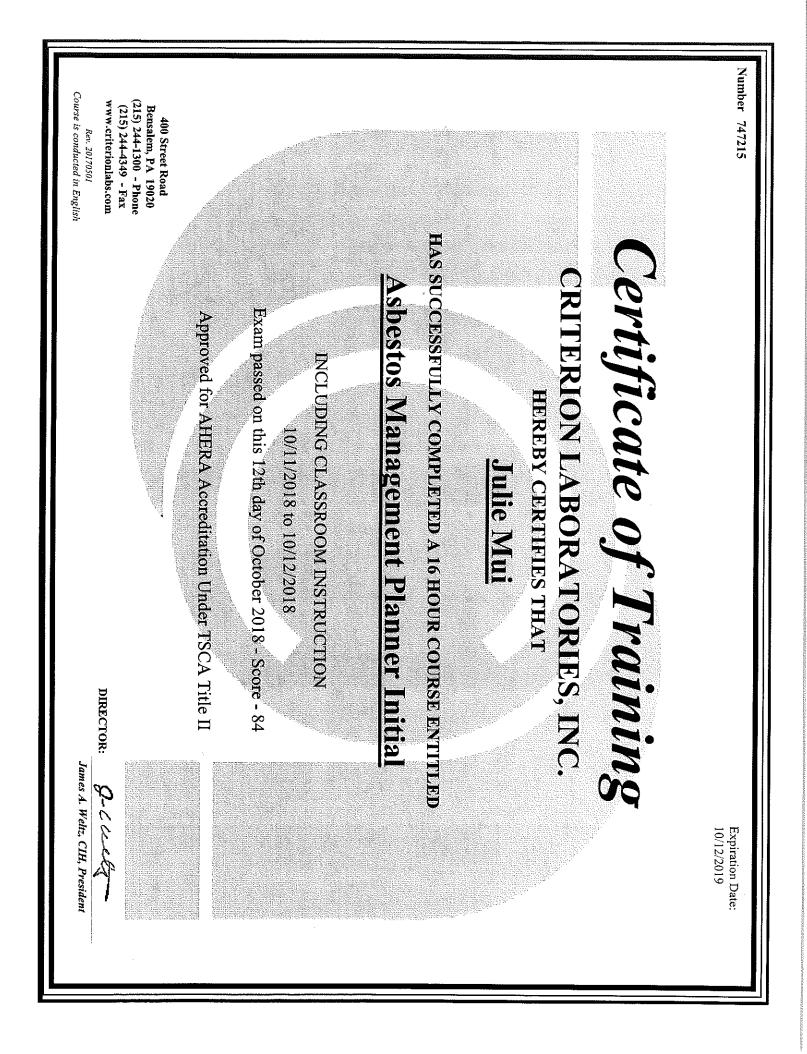


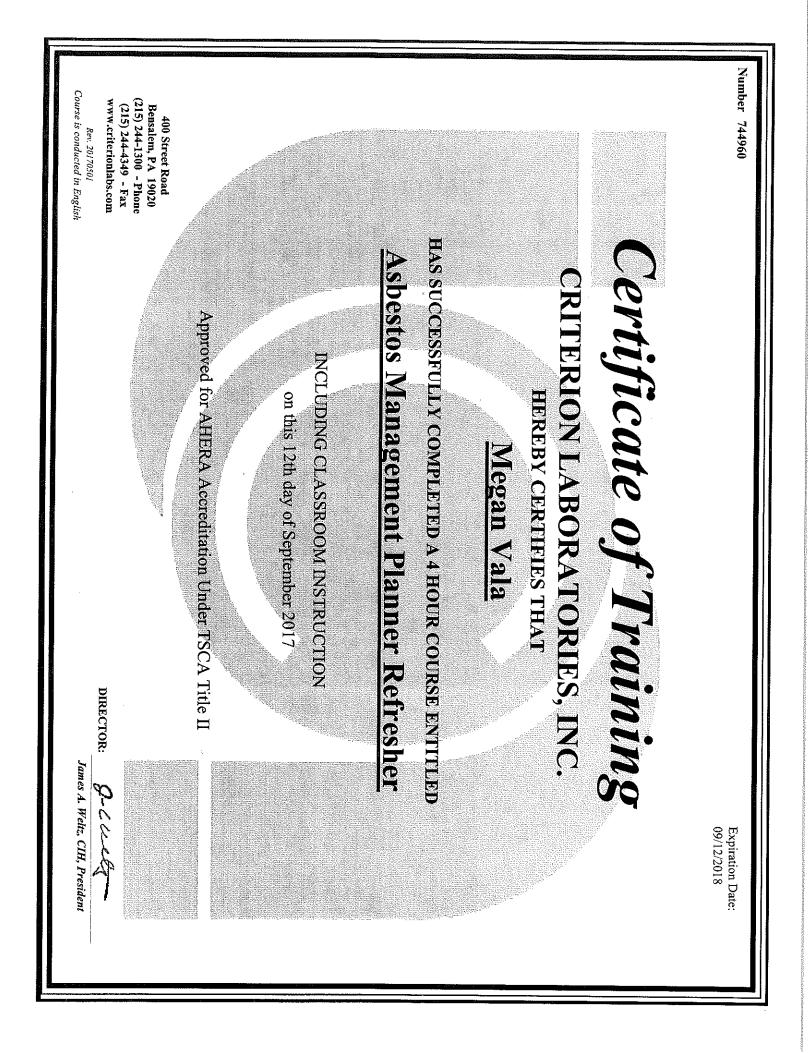


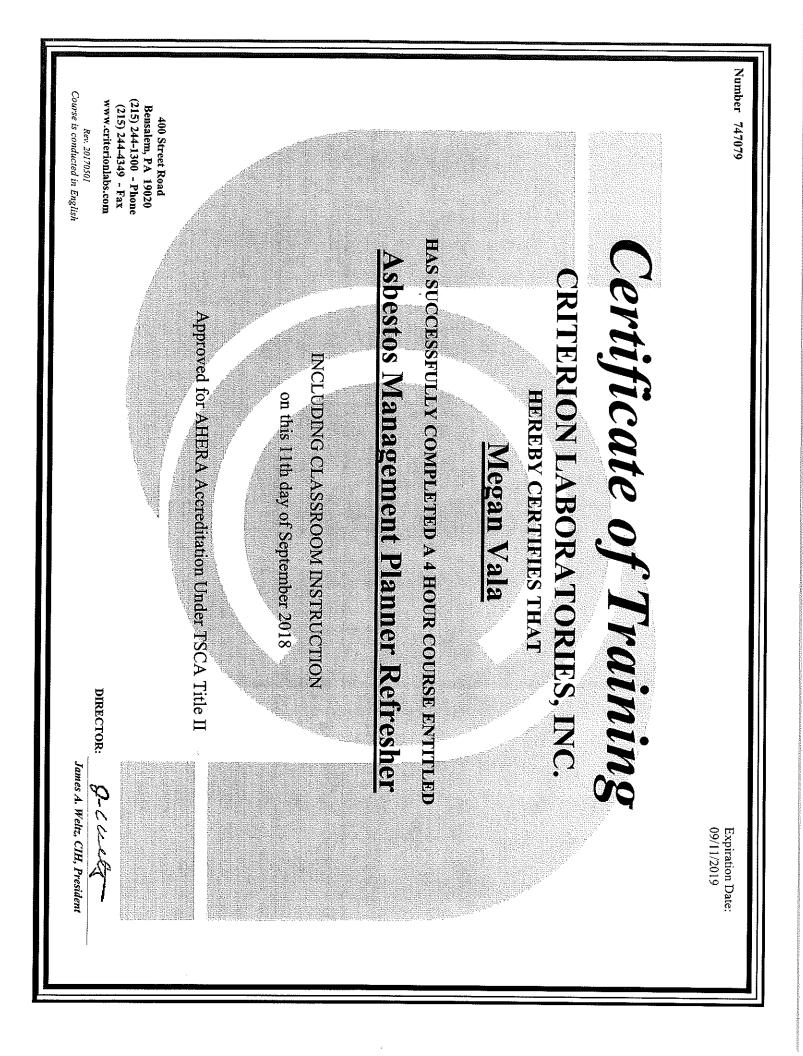
Social Security Number	Not Provided	Course Date	1/24-25/19		Manage		for st		Certif	
Certificate Number	ACC-0119-7-005	Exam Date	1/25/19	presented by ACCESS TRAINING SERVICES, INC. 7921 River Road,Pennsauken New Jersey 08110 (856) 665-3449	Management Planner Initial	Pennsylvania Asbestos	Jennifer Donovan for successfully completing the prescribed course of study	awarded to	Certificate of Compl	
/ Mark K. Schläger Training Director	Mal & And	Expiration Date	1/25/20	CES, INC. Jersey 08110	nitial Course	bestos	VAN ourse of study in		mpletion	

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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*

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

Expiration Date: 07/27/2019

Granted: 07/27/2018 Course Date: 07/27/2018

Sponsored by:

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

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



Training Director

Stephen Winograd

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. 79001040

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

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

Course Date: 9/22/2017 **Granted:** 9/22/2017 Expiration Date: 9/22/2018

Sponsored by:

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



Mullem

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

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

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

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

Sponsored by:

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



Stephen Winograd

Training Director

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

Certificate of Completion for successfully completing the prescribed course of study in Bernard Bryson awarded to

YWY

-

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 2/5/18

Exam Date

ACC-0218-6-029

Certificate Number

Social S ecurity Number

Not Provided

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Mark K. Schläger Mr. all Contractions

Expiration Date 2/5/19

Training Director

N/A

Course Date 2/18/19 Certificate of Completion **Building Inspector Refresher Course** for successfully completing the prescribed course of study in **Pennsylvania** Asbestos ACCESS TRAINING SERVICES, INC. Bernard Bryson 7921 River Road, Pennsauken, NJ 08110 under TSCA Title II awarded to (856) 665-3449 presented by N/A 2/18/20

Social Security Number Not Provided

Certificate Number

V 28 R 1 Mark K. Schläger

Training Director

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ACC-0219-6-036

Exam Date

Expiration Date

CERTIFICATE NO.

402

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

This document certifies that _____

Curtís R. Conner

(Name of Trainee)

has successfully completed this Commonwealth of Pennsylvania

accreditation under the Toxic Substances Control Act, Title II. Course, Division Approval Number PA-0073, completed as required for asbestos Department of Labor and Industry Approved <u>Building Inspector Refresher</u>

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

Sail M. Conner

Authorized Officer's Signature

Gail M Conner Authorized Officer's Name

Certificate of Completion

awarded to

Villiam Chaykin, Jr.

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

1/1

11/1

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

Course Date 9/13/18

11/1

Exam Date N/A

ACC-0918-6-009

Certificate Number

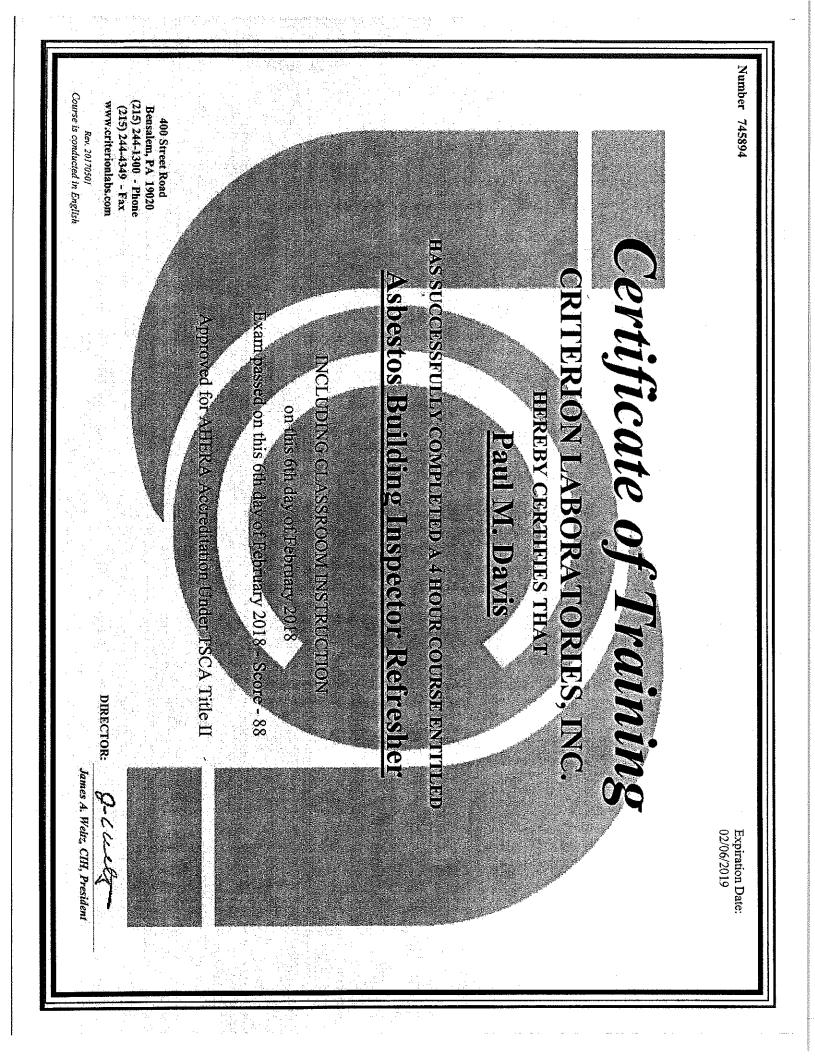
Social Security Number **Not Provided**

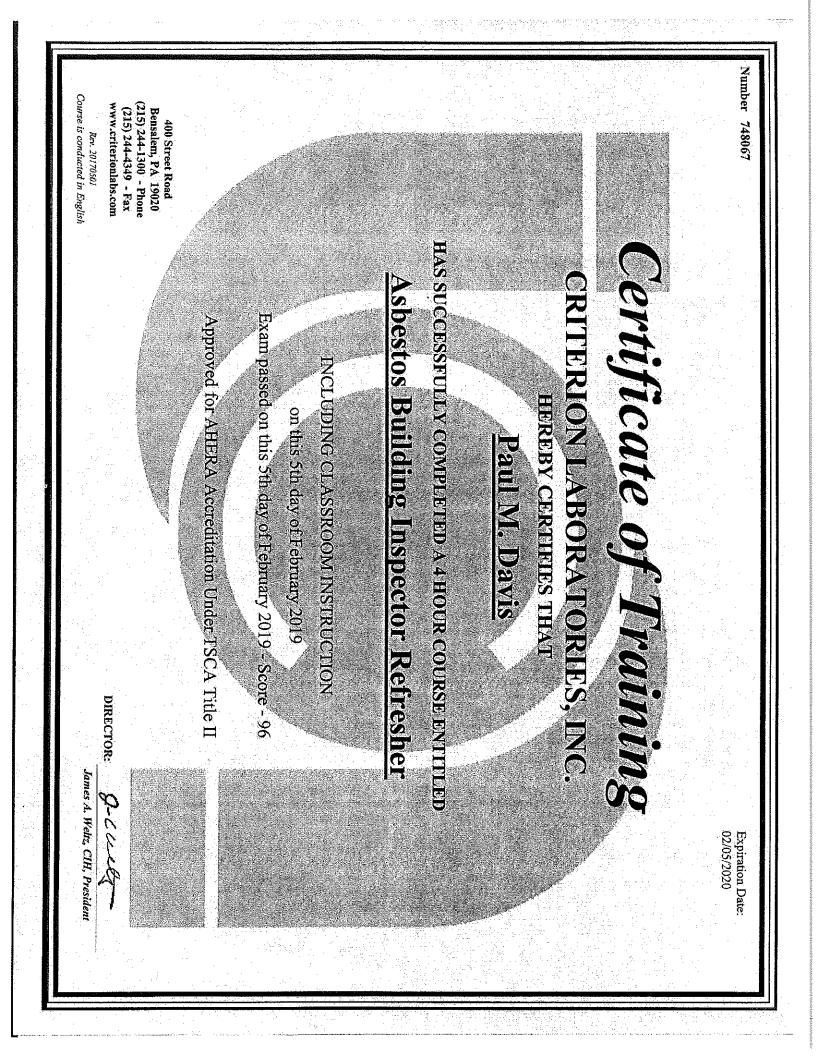
Mark K. Schläger

Expiration Date 9/13/19

1/ 1

Training Director





2/5/18 **Building Inspector Refresher Course** Certificate of Completion for successfully completing the prescribed course of study in **Pennsylvania** Asbestos presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110 **Ryan** Hutsell under TSCA Title II awarded to N/A (856) 665-3449 2/5/19

Course Date

Social S ecurity Number

Not Provided

Exam Date

Expiration Date

er) S

Training Director

N N N N N N N

Mark K. Schläger

Certificate Number ACC-0218-6-025

Certificate of Completion

awarded to

Kyan Hutsell

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date

Certificate Number

Mark K. Schläge

Training Director

¢,

Social Security Number Not Provided

ACC-0219-6-033

Exam Date

N/A

Expiration Date

2/18/20

2/18/19

Certificate of Completion

awarded to

awrence Jackson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Course Date 9/13/18

ACC-0918-6-001

Certificate Number

Morth of South

Expiration Date 9/13/19

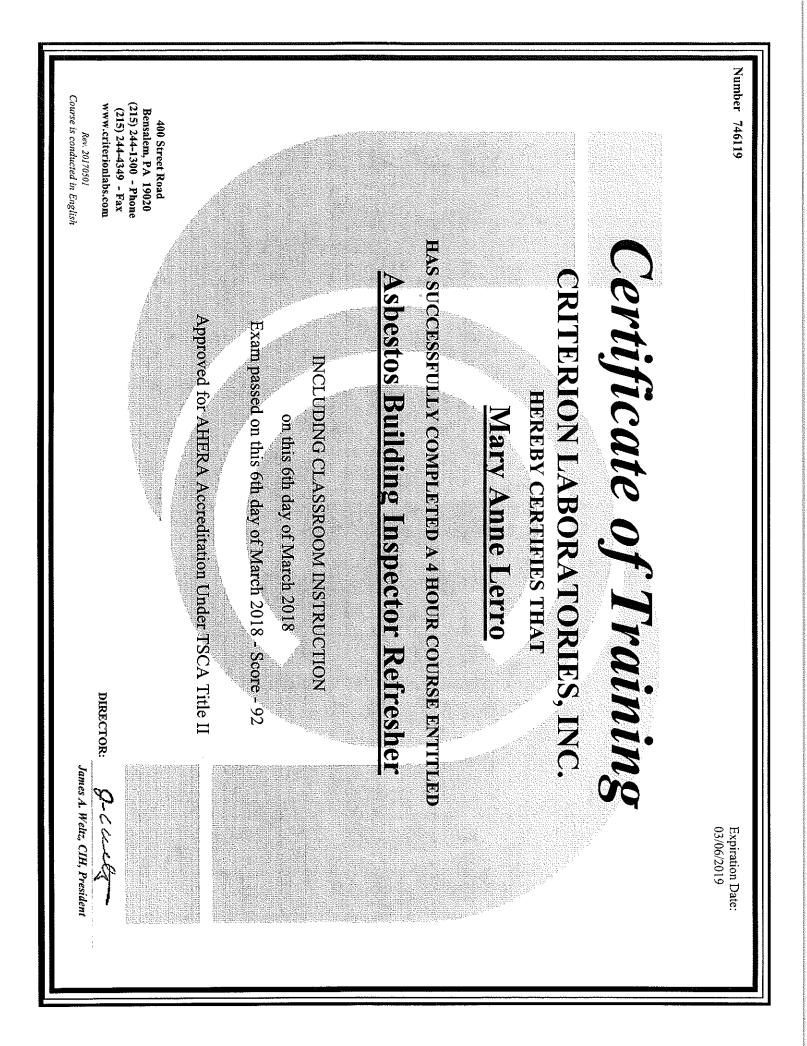
Mark K. Schläger **Training Director**

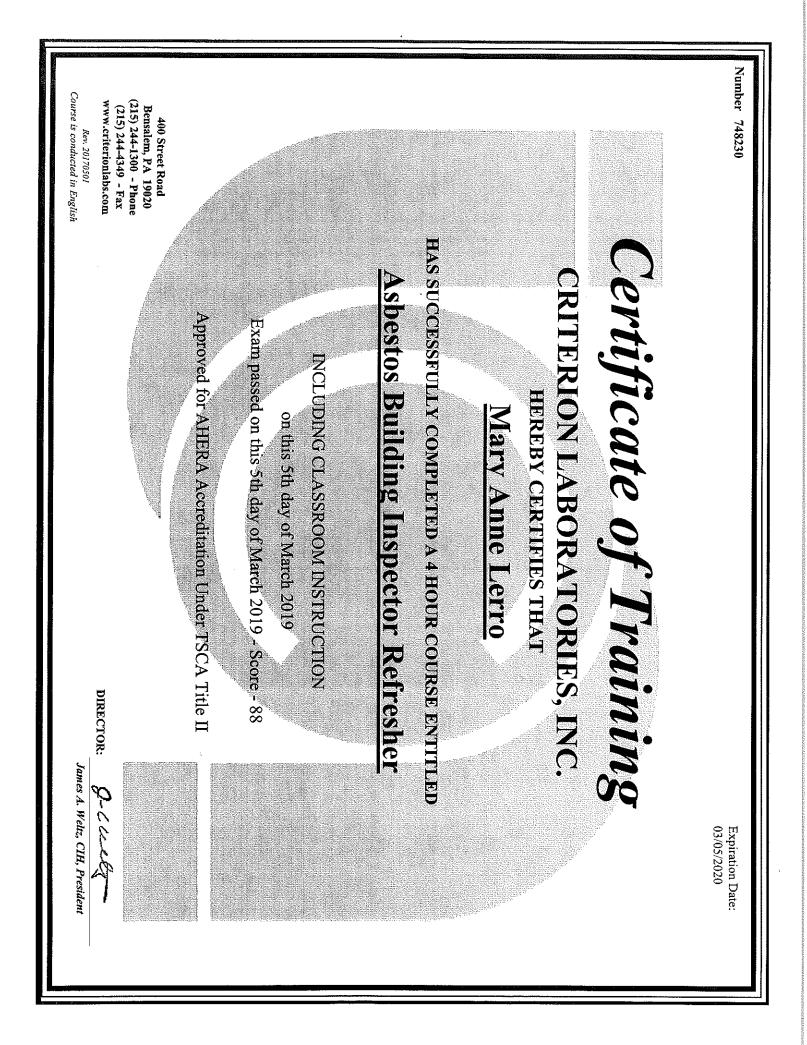
Social Security Number

Not Provided

N/A

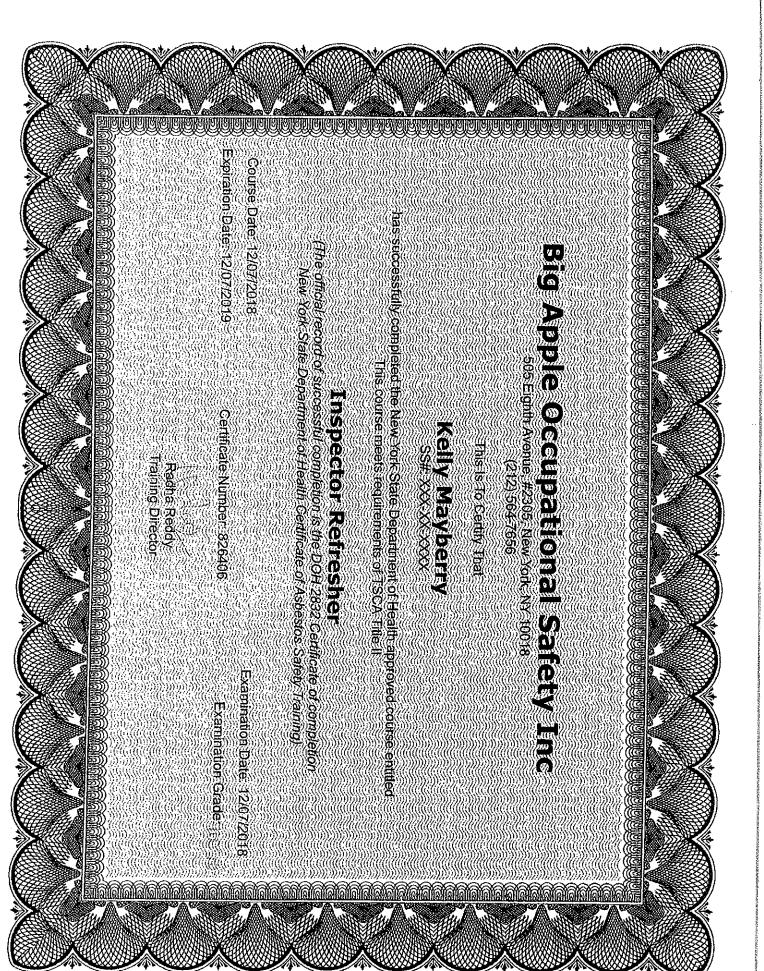
Exam Date

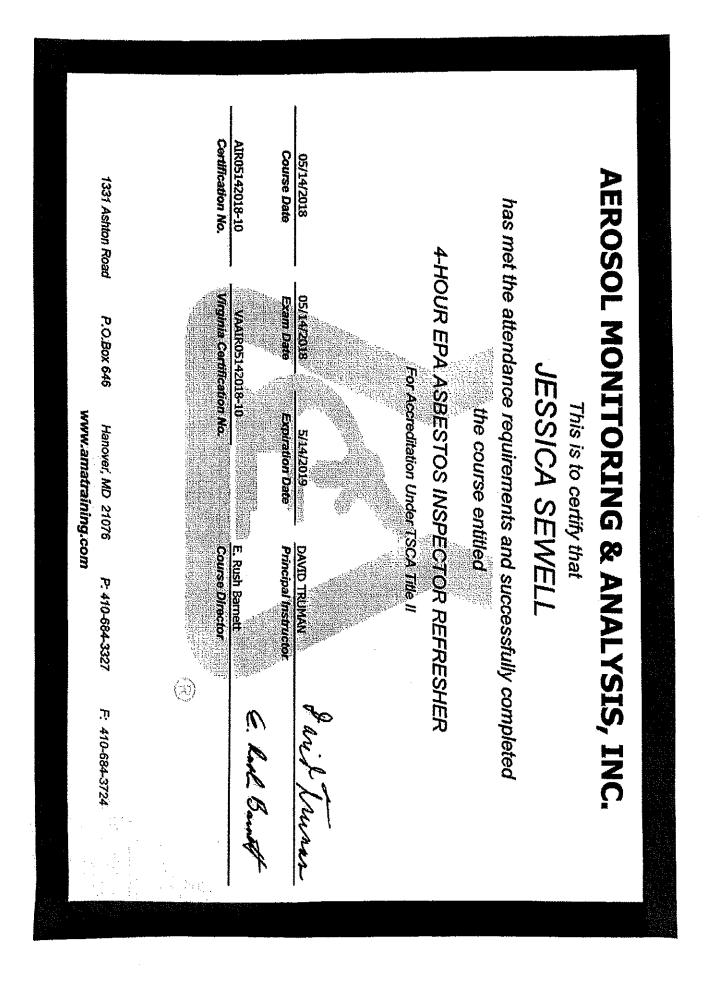




			ALAL	<u>ALALA</u>	LALALA		
Social S ecurity Number	Not Provided	6/7/18 Course Date		Puilding	for suc	Certifi	
Certificate Number	ACC-0618-6-019	N/A Exam Date	ACCESS TRAINING SERVICES, IN 7921 River Road, Pennsauken, NJ 08110 (856) 665-3449	Pennsylvania Asbestos Building Inspector Refresher Course	awarded to Kristen Masotes for successfully completing the prescribed course of study in	ertificate of Com	> > > > > >
/ Mark K. Schuger Training Director	My & Ma	6/7/19 Expiration Date	CES, IN C. NJ 08110	bestos esher Course	tes ourse of study in	mpletion	

Expiration Date: 12/08/2018 Course Date: 12/08/2017 has successfully completed the New York State Department of Health approved course entitled This course meets requirements of TSCA Title II Big Apple Occupational Safety Inc 505 Eighth Avenue, #2305, New York, NY 10018 (212) 564-7656 (The official record of successful completion is the DOH 2832 Certificate of completion New York State Department of Health Certificate of Asbestos Safety Training) **Inspector Refresher** Certificate Number: 799992 Kelly Mayberry This Is To Certify That Radha Reddy / Training Director Specie 1 5 C Examination Date: 12/08/2017 Examination Grade: (00)





CERTIFICATE NO. 396

19 Mystic Lane, Malvern, Pennsylvania 19855 G&C Environmental Services, Inc. Telephone (610) 993-9202

This document certifies that Ananth Vinjamuri (Name of Trainee)

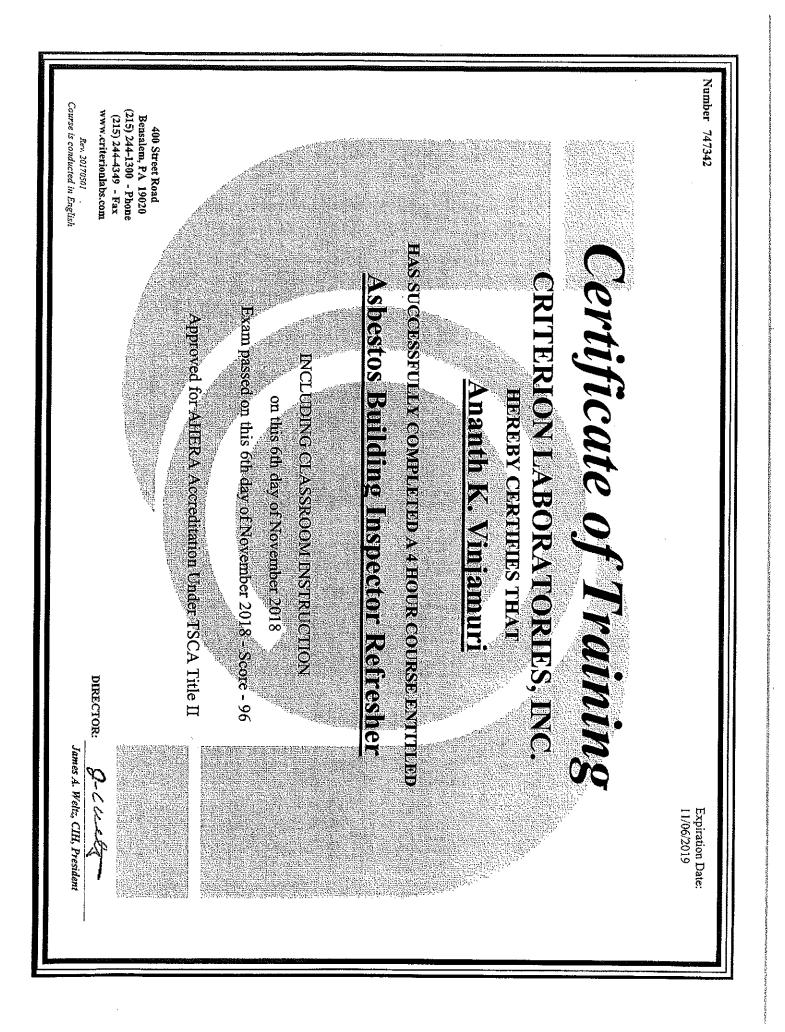
has successfully completed this Commonwealth of Pennsylvania

accreditation under the Toxic Substances Control Act, Title II. Department of Labor and Industry Approved <u>Building Inspector Refresher</u> Course, Division Approval Number <u>PA-0073</u>, completed as required for asbestos

This course was held from <u>11/17/17</u> examination date was on 1/17/18 one year from the successful completion of the course. NA to <u>11/17/17</u> This certification expires on The

Authorized Officer's Signature Sail m. Com

Gail M Conner Authorized Officer's Name



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

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

Cross Reference Table								
3 Year Reinspection Report follows this Cross Reference Table documentation.								
Subject Matter	Location of Required Documents							
Designated Person	Pages 1 - 3							
Annual Notification	Pages 4 - 5							
6 Month Periodic Surveillance Outline of Events	Page 6							
3 Year Re-inspections Outline of Events	Page 7							
Asbestos Management Program (operations and maintenance)	Pages 8 - 20							
Asbestos Investigation Report (AIR)	Attachment 1 Letter Dated August 4, 2006							
Training (included in the Asbestos Management Program)	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. 2 hour awareness training records for all Building Engineers, Custodian Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team and various AST tradesmen.							
Response Actions (monthly mailings if applicable)	The original documents are on file at the School District's Environmental Library. 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.							

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

Drexel University- Asbestos Building Inspector CourseJanuary9-11, 198924 HoursDrexel University- Asbestos Management Planner CourseJanuary12-13, 198916 HoursCriterion Laboratories, Inc. - Asbestos Management Planner CourseOctober 11-12, 201216 Hours

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

Drexel University Criterion Laboratories, Inc	sent 4 Hours
Criterion Laboratories, Inc	sent 4

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 Pubic 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 our response actions with respect to assumed and confirmed ACBM, will be accredited by an EPA approved course and/or a State Contractors AccreditationProgram under Sections 206 (c) and 206 (b) of Title II of the ACT.

Gerald F. Junod

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Asbestos Designated Person Environmental Manager Office of Environmental Management and Services



OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES 440 N. Broad Street, Suite 373 Philadelphia, PA 19130 Telephone (215) 400-4750 Fax (215) 400-4751

OFFICIAL NOTICE

PLEASE POST

To: Principals

Building Administrators

Building Engineers

Building Occupants

Parents/Guardians

From:	Francine 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



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, <u>flocke@philasd.org</u>. Find your school's AHERA Report at www.philasd.org/capitalprograms/programsservices/environmental/.

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:

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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, <u>flocke@philasd.org</u>. Find your school's AHERA Report at www.philasd.org/capitalprograms/programsservices/environmental/.



OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES 440 N. Broad Street, Suite 373 Distribution DA 10120

Philadelphia, PA 19130 Telephone (215) 400-4750 Fax (215) 400-4751

<u>AHERA</u> 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



OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES 440 N. Broad Street, Suite 373 Philadelphia, PA 19130 Telephone (215) 400-4750 Fax (215) 400-4751

<u>AHERA</u> <u>Three Year Reinspection</u> <u>Outline of Events</u>

- 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.



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

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ACM/PACM:	Asbestos Containing Material/Potential Asbestos Containing Material
AHERA:	Asbestos Hazard Emergency Response Act
AIR FORM:	Asbestos Inspection Report Form
Amended Water:	Water to which a surfactant (soap) has been added
AMP:	Asbestos Management Program/Asbestos Management Plan
Asbestos Designate Person	: Individual assigned by the district to oversee asbestos related issues.
Asbestos Regulated Area:	Location that is posted as an asbestos work area in which only approved and accredited personnel are permitted to enter
AST:	Asbestos Support Team involving approved and accredited school district tradespersons personnel that are school district person
A-TEAM:	School District of Philadelphia asbestos workers
CIP:	Capital Improvement Program
Consultant:	Asbestos consulting firm hired by the District
Demolition Directive:	Memorandum – August 4, 2006 from Patrick Henwood
EPA:	Environmental Protection Agency
In House Personnel:	School District of Philadelphia asbestos workers
LEA:	Local Education Agency
O&M:	Operations and Maintenance
OEMS:	Office of Environmental Management and Services
OSHA:	Occupational Safety and Health Administration
PEL:	Permissible Exposure Limit
PSD or SDP:	Philadelphia School District/School District of Philadelphia
PSIT:	Philadelphia School Improvement Team
STEL:	Short Term Exposure Limit 10

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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
- o 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

Public Health Servi	a - Department of Public Healt ices - Air Management Service Jnit - 321 University Av., 19104	S Inly	Date Received L	&I:	Date Received AM	S:
Asbestos Inspe	rtinn Ronart	Tice U	Date Inspected:		Inspector #	
8	*	Ğ				
School District of Philade	siphia projects ONLY					
1. Name of Building:		Phone	e #			
2. Name of Building Owner: Schoo 440 Nort	l District of Philadelphia h Broad Street, Philadelphia, PA 1	9130	Phone #	215-400-47	750	
3. Name of Licensed Investigator:		License # Phone #				
4. Name of Certified Lab:		Licen	ise #	Phone	#	
5. Scope of Work: (include all locat	ions)					
A review of the SDP Design Dr OEMS	awings was performed 📋 Ye	es (List In	formation Below	w)∐ No -S	chedule a meeti	ng with
Asbestos Containing Material Pre	sent? 🗌 Yes (List Below) 🗌 N	lo				
6. List Asbestos Containing Mater	ial (ACM) located in the planned	renovatio	on/demolition are	a(s). Dama	ged ACM must b	e listed and
then repaired or removed prior to re						
Location		Type Code 1)	Amour Square	nt Linear	Condition (Code 2)	Action (Code 3)
Code 1	<u>Code 2</u>		Cod	<u>e 3</u>		
FRI - Friable NF1 - Non-Friable, Cat. 1	DD - Deteriorated or Delaminated		- Removal necessa - No removal nece			
NF2 - Non-Friable, Cat. 2 ND - Non-Damaged REP - Repair & Label ACM, removal not necessary						
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:	



City of Philadelphia - Department of Public Health Public Health Services - Air Management Services Asbestos Control Unit - 321 University Av., 19104 School District of Philadelphia projects ONLY

Asbestos Inspection Report

Page 2 of

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.

		Type (Code 1)	Am	ount	Condition	Action (Code 3)
Location	Description	(Code 1)	Square Ft.	Linear Ft.	(Code 2)	(Code 3)
		-				
- · · · · · · · · · · · · · · · · · · ·						
•						
		· · · · · · · · · · · · · · · · · · ·				

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

Location	Location	Location

8. List all homogeneous materials present in this school:

Project Name:

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					