THE SCHOOL DISTRICT OF PHILADELPHIA

Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2018-2019

and

ASBESTOS MANAGEMENT PLAN

for the

New Samuel Fels High School

ULCS# 7120
Building # B712001-1
5500 Langdon Street
Philadelphia, Pennsylvania
19124

Year Built: 2009

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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THE SCHOOL DISTRICT OF PHILADELPHIA

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To: All Principals

From: Francine Locke, M.S., Director

Office of Environmental Management and Services

Date October 1, 2018

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

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

Francine Locke

Francine Locke, M.S., Director

Office of Environmental Management and Services

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection "Volume # X" Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2018-2019 were conducted and completed between May 2018 through April 2019 as a joint project by Acer Associates, LLC., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., G & C Environmental Services, Inc., KEM Partners, Inc., React Environmental Professional Services Group, Inc., Synertech, Inc., USA Environmental Management Inc., The Vertex Companies, Inc., and Westchester Environmental LLC.

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

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 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 flocke@philasd.org and/or gfjunod@philasd.org.

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Since this facility was fully renovated and/or built after December 31, 1980 all suspect friable asbestos containing building materials do not exist in this facility.

II. Summary list of Assumed Asbestos Containing Building Materials within this facility

These charts are to be used for a quick reference* in order to avoid the unknowing disturbance of Asbestos Containing Materials during any and all Operations, Maintenance, Renovation, and/or Demolition activities at this location. These materials have not been sampled and should not be disturbed until verification of Asbestos Content. Contact OEMS for assessment and sampling prior to the disturbance of these materials.

Assumed Asbestos Containing Building Materials for this location

Sheetrock Ceiling	Sheetrock Wall	Sink Undercoat Mastic
Fireproofing		

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

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

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

Non- Asbestos Containing Building Materials for this location

Floor Tile VAT 12" x 12"

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Ceiling Tile 2' x 4'	Ceramic Tile Walls	Glass Walls/Doors
Concrete Block Wall	Ceramic Tile Floors	Ceiling Tile 2' x 2'
Steel Steps/Deck Ceiling	Carpet	Rubber Mat Floor
Window Sills	Foam Wall Panels	Glass Windows/Doors
Concrete Floor	Wood Floor	Concrete Ceiling
Vent Fume Hood	Floor Tile VAT 12" x 12"	
Fiberglass Pipe Insulation	Hanging Ceiling Acoustical Boards	
Fiberglass Pipe Fitting Insulation	Acoustical Wall Boards	
Metal Ceiling	Brick 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.***

V. Summary list of Auditorium DATA for this location

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

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

Auditorium	Metal Ceiling	Non Suspect ACM
Auditorium	Hanging Ceiling Acoustical Boards	Non Suspect ACM
Auditorium	Sheetrock Wall	Assumed
Auditorium	Acoustical Wall Boards	Non Suspect ACM
Auditorium	Carpet	Non Suspect ACM
Auditorium	Concrete Floor	Non Suspect ACM
Auditorium Stage	Metal Ceiling	Non Suspect ACM
Auditorium Stage	Sheetrock Wall	Assumed
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Fireproofing	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM

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

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

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

Category Rank Legend

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

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

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

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

Element	*Floor*	*On Site Room Name*	*Material*	*Confirmed Assumed NAD Non Suspect*	*Amount of Material*	*Amount of Damage*
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0 LF
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	6 EA	0 EA
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Metal Ceiling	Non Suspect ACM	116 SF	0 SF
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Concrete Block Wall	Non Suspect ACM	250 SF	0 SF
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Sheetrock Wall	Assumed	750 SF	0 SF
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Fireproofing	Assumed	240 SF	0 SF
1	1st	Pipe Chase next to Stairwell 1 (access through Stairwell)	Concrete Floor	Non Suspect ACM	116 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Fiberglass Pipe Insulation	Non Suspect ACM	150 LF	0 LF
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	20 EA	0 EA
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Metal Ceiling	Non Suspect ACM	180 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Concrete Block Wall	Non Suspect ACM	1764 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Fireproofing	Assumed	450 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms (access through Boy's Restroom)	Concrete Floor	Non Suspect ACM	180 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	Fiberglass Pipe Insulation	Non Suspect ACM	65 LF	0 LF

Element	*Floor*	*On Site Room Name*	*Material*	*Confirmed Assumed NAD Non Suspect*	*Amount of Material*	*Amount of Damage*
1	1st	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	Metal Ceiling	Non Suspect ACM	117 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	Concrete Block Wall	Non Suspect ACM	1176 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	Fireproofing	Assumed	370 SF	0 SF
1	1st	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	Concrete Floor	Non Suspect ACM	117 SF	0 SF
1	2nd	Boy's Restroom across from Custodial Staff Office (Pipe Chase access)	No access	X	X	X

Section I **Report of Re-Inspection**

A. Introduction
B. Three-Year Re-Inspection X Overview
C. Post-Management Plan Activities and Changes

- **C.1 Sampling and Analysis**
- **C.2 New Floor Tile Sampling**
- **C.3 Abatement Activity**
- **C.4 Periodic Six-Month Surveillance (Damaged Materials)**

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2018-2019 re-inspection. The re-inspection report/Management Plan of 2018-2019 were reviewed and prepared collectively by Management Planner Megan Vala and Julie Mui, of Criterion Laboratories, Inc., Jennifer Donovan of Batta Environmental Associates, Inc. and Monique Causley, of the School District of Philadelphia.

All of the certificates can be found in Section III.

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

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

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Section I - B

Three-Year Re-inspection X Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

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

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

Date	*Element*	*Floor*	*On Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
04/25/2017	1	1st	Classroom A137	Ceiling Tile 2' x 4'	1320 SF	5 SF
04/25/2017	1	1st	Classroom A103	Ceiling Tile 2' x 4'	900 SF	5 SF
04/25/2017	1	1st	Classroom A111	Ceiling Tile 2' x 4'	900 SF	2 SF
04/25/2017	1	1st	Men's Locker Room D114 for Gymnasium	Ceiling Tile 2' x 2'	760 SF	5 SF
04/25/2017	1	1st	Visitor's Locker Room D109 for Gymnasium	Ceiling Tile 2' x 4'	493 SF	2 SF
04/25/2017	1	1st	Storage Room E105B next to Computer Cart Storage in IMC	Ceiling Tile 2' x 4'	210 SF	2 SF
04/25/2017	1	2nd	Classroom A205	Ceiling Tile 2' x 4'	900 SF	1 SF
04/25/2017	1	2nd	Hallway from Stairwell by Dance Studio to Classroom A227	Sheetrock Ceiling	72 SF	6 SF
04/25/2017	1	2nd	Classroom B209	Sheetrock Wall	1080 SF	1 SF
04/25/2017	1	2nd	Prep/Storage Room B204A in Classroom B204	Ceiling Tile 2' x 4'	312 SF	4 SF
04/25/2017	1	2nd	Hallway along Classrooms B219/B209/B208	Ceiling Tile 2' x 4'	950 SF	2 SF
11/03/2017	1	1st	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	Ceiling Tile 2' x 4'	900 SF	1 SF
11/03/2017	1	1st	Classroom A137	Ceiling Tile 2' x 4'	1320 SF	5 SF
11/03/2017	1	1st	Classroom A103	Ceiling Tile 2' x 4'	900 SF	5 SF
11/03/2017	1	1st	Classroom A111	Ceiling Tile 2' x 4'	900 SF	2 SF
11/03/2017	1	1st	Building Engineer's Office	Sheetrock Wall	486 SF	8 SF
11/03/2017	1	1st	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	Sheetrock Wall	1737 SF	8 SF
11/03/2017	1	1st	Cafeteria	Floor Tile VAT 12" x 12"	8450 SF	5 SF
11/03/2017	1	1st	Kitchen Staff Male Locker Room	Floor Tile VAT 12" x 12"	72 SF	9 SF

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

Date	*Element*	*Floor*	*On Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
11/03/2017	1	1st	Men's Locker Room D114 for Gymnasium	Ceiling Tile 2' x 2'	760 SF	5 SF
11/03/2017	1	1st	Visitor's Locker Room D109 for Gymnasium	Ceiling Tile 2' x 4'	493 SF	2 SF
11/03/2017	1	1st	Women's Locker Room D105 for Pool	Ceiling Tile 2' x 2'	585 SF	1 SF
11/03/2017	1	1st	Storage Room E105B next to Computer Cart Storage in IMC	Ceiling Tile 2' x 4'	210 SF	2 SF
11/03/2017	1	2nd	Classroom A205	Ceiling Tile 2' x 4'	900 SF	1 SF
11/03/2017	1	2nd	Classroom A210	Ceiling Tile 2' x 4'	900 SF	2 SF
11/03/2017	1	2nd	Stairwell 2 next to Classroom A213	Concrete Block Wall	1680 SF	6 SF
11/03/2017	1	2nd	Classroom A213	Ceiling Tile 2' x 4'	900 SF	1 SF
11/03/2017	1	2nd	Hallway from Stairwell by Dance Studio to Classroom A227	Sheetrock Ceiling	72 SF	6 SF
11/03/2017	1	2nd	Classroom B204	Ceiling Tile 2' x 4'	1539 SF	1 SF
11/03/2017	1	2nd	Prep/Storage Room B204A in Classroom B204	Ceiling Tile 2' x 4'	312 SF	4 SF
11/03/2017	1	2nd	Hallway along Classrooms B219/B209/B208	Ceiling Tile 2' x 4'	950 SF	2 SF
01/09/2019			No damaged material observed during the AHERA 2018/2019 3 Year Inspection			
08/08/2019			No damaged material observed during the AHERA 2019 Spring/Summer 6 Month Surveillance			

Section II **Re-Inspection Data**

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

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION X

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

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION X

RE-INSPECTION FORM KEY

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

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

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

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.

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.

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Section II - C

Room by Room Location Log Report

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

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

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

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Hallway from Classroom A137 to Classroom A144	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3048	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom A137 to Classroom A144	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	345	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom A137 to Classroom A144	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	4752	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom A137 to Classroom A144	N/A	Concrete Block Wall		Non Suspect ACM	1278	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom A137 to Classroom A144	N/A	Floor Tile VAT 12" x 12"		NAD	3393	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Connecting Hallway along Classroom A140	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Connecting Hallway along Classroom A140	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	47	SF	0	SF				1	No	1/D
1	1	Connecting Hallway along Classroom A140	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	684	SF	0	SF				1	No	1/D
1	1	Connecting Hallway along Classroom A140	N/A	Concrete Block Wall		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	1	Connecting Hallway along Classroom A140	N/A	Floor Tile VAT 12" x 12"		NAD	319	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Stairwell 2 near Classroom A113	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 2 near Classroom A113	N/A	Concrete Block Wall		Non Suspect ACM	804	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 2 near Classroom A113	N/A	Floor Tile VAT 12" x 12"		NAD	308	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	920	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	120	SF	0	SF				1	No	1/D
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1584	SF	0	SF				1	No	1/D
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	N/A	Floor Tile VAT 12" x 12"		NAD	1040	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Stairwell 2 to Assistant Principal's Office A120	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2400	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom A123 to Hallway near Stairwell 1	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	245	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom A123 to Hallway near Stairwell 1	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	4464	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom A123 to Hallway near Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	858	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom A123 to Hallway near Stairwell 1	N/A	Floor Tile VAT 12" x 12"		NAD	2645	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	95	SF	0	SF				1	No	1/D
1	1	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1476	SF	0	SF				1	No	1/D
1	1	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway near Teacher Copy and Work Room	N/A	Floor Tile VAT 12" x 12"		NAD	1000	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Classroom A123	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A123	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A123	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A123	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A123	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A124	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A124	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A124	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A124	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A124	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A125	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A125	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A125	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A125	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A125	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A142	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A142	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1368	SF	0	SF				1	No	1/D
1	1	Classroom A142	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A142	N/A	Floor Tile VAT 12" x 12"		NAD	1435	SF	0	SF	Green			N/A	N/A	N/A
1	1	Computer Data Room A146 across from Classroom A126	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Computer Data Room A146 across from Classroom A126	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	425	SF	0	SF				1	No	1/D
1	1	Computer Data Room A146 across from Classroom A126	N/A	Concrete Floor		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
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AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

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Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
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Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom A126	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A126	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A126	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A126	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A126	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A130	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A130	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A130	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A130	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A130	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A131	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A131	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A131	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A131	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A131	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A132	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A132	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A132	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A132	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A132	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A138	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1505	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A138	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	1	Classroom A138	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A138	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A138	N/A	Floor Tile VAT 12" x 12"		NAD	1505	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Prep/Storage A139 between Classrooms A138 and A140	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
1	1	Prep/Storage A139 between Classrooms A138 and A140	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	765	SF	0	SF				1	No	1/D
1	1	Prep/Storage A139 between Classrooms A138 and A140	N/A	Concrete Block Wall		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	1	Prep/Storage A139 between Classrooms A138 and A140	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Prep/Storage A139 between Classrooms A138 and A140	N/A	Floor Tile VAT 12" x 12"		NAD	315	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Stairwell 1 next to Classroom A135	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	319	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 1 next to Classroom A135	N/A	Concrete Block Wall		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 1 next to Classroom A135	N/A	Floor Tile VAT 12" x 12"		NAD	319	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Pipe Chase next to Stairwell 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF		Access through Stairwell Area		N/A	N/A	N/A
1	1	Pipe Chase next to Stairwell 1	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA		Access through Stairwell Area		N/A	N/A	N/A
1	1	Pipe Chase next to Stairwell 1	N/A	Metal Ceiling		Non Suspect ACM	116	SF	0	SF		Access through Stairwell Area		N/A	N/A	N/A
1	1	Pipe Chase next to Stairwell 1	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF		Access through Stairwell Area		N/A	N/A	N/A
1	1	Pipe Chase next to Stairwell 1	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	750	SF	0	SF		Access through Stairwell Area		1	No	1/D
1	1	Pipe Chase next to Stairwell 1	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	240	SF	0	SF	Grey	Access through Stairwell Area		1	No	1/D
1	1	Pipe Chase next to Stairwell 1	N/A	Concrete Floor		Non Suspect ACM	116	SF	0	SF		Access through Stairwell Area		N/A	N/A	N/A
1	1	Classroom A135	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A135	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	775	SF	0	SF				1	No	1/D
1	1	Classroom A135	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A135	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A135	N/A	Floor Tile VAT 12" x 12"		NAD	840	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Storage Room A134 near Classroom A135	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room A134 near Classroom A135	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	500	SF	0	SF				1	No	1/D
1	1	Storage Room A134 near Classroom A135	N/A	Concrete Floor		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Storage Room A134	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	1	Staff Restroom next to Storage Room A134	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	270	SF	0	SF				1	No	1/D
1	1	Staff Restroom next to Storage Room A134	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Storage Room A134	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Classroom A135	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	1	Staff Restroom across from Classroom A135	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	270	SF	0	SF				1	No	1/D
1	1	Staff Restroom across from Classroom A135	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Classroom A135	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A136	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A136	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1134	SF	0	SF				1	No	1/D
1	1	Classroom A136	N/A	Concrete Block Wall		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A136	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A136	N/A	Floor Tile VAT 12" x 12"		NAD	990	SF	0	SF	Green			N/A	N/A	N/A

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Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom A137	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A137	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	1	Classroom A137	N/A	Concrete Block Wall		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A137	N/A	Window Sills		Non Suspect ACM	12	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A137	N/A	Floor Tile VAT 12" x 12"		NAD	1320	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A103	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A103	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A103	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A103	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A105	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A105	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A105	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A105	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A105	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A106	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A106	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A106	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A106	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A106	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Electrical Room A147 across from Classroom A107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room A147 across from Classroom A107	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	1	Electrical Room A147 across from Classroom A107	N/A	Concrete Floor		Non Suspect ACM	148	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A107	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A107	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A107	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A107	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A108	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A108	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A108	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A108	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A108	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A108	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom A109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A109	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A109	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A109	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A109	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A109	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom A110	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A110	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom A110	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A110	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A110	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A110	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom A111	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A111	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	810	SF	0	SF				1	No	1/D
1	1	Classroom A111	N/A	Concrete Block Wall		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A111	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A111	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A111	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom A144	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1435	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A144	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1820	SF	0	SF				1	No	1/D
1	1	Classroom A144	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A144	N/A	Floor Tile VAT 12" x 12"		NAD	1435	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A144	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom A144 Restroom	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	64	SF	0	SF				1	No	1/D
1	1	Classroom A144 Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	216	SF	0	SF				1	No	1/D
1	1	Classroom A144 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A144 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Props and Equipment A115 (Teacher Lounge)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	512	SF	0	SF				N/A	N/A	N/A
1	1	Props and Equipment A115 (Teacher Lounge)	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	720	SF	0	SF				1	No	1/D
1	1	Props and Equipment A115 (Teacher Lounge)	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Props and Equipment A115 (Teacher Lounge)	N/A	Floor Tile VAT 12" x 12"		NAD	512	SF	0	SF	Blue			N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Boy's Restroom across from Storage Room A121	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	1	Boy's Restroom across from Storage Room A121	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Storage Room A121	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Storage Room A121	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Assistant Principal's Office A120	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	1	Girl's Restroom across from Assistant Principal's Office A120	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Assistant Principal's Office A120	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Assistant Principal's Office A120	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Boy's Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	1	Custodial Closet across from Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Boy's Restroom	N/A	Floor Tile VAT 12" x 12"		NAD	96	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Custodial Office across from Boy's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Office across from Boy's Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	1	Custodial Office across from Boy's Restroom	N/A	Carpet		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Custodial Office B110	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	1	Boy's Restroom across from Custodial Office B110	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Custodial Office B110	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Custodial Office B110	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF		Access through Boy's Restroom		N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA		Access through Boy's Restroom		N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms	N/A	Metal Ceiling		Non Suspect ACM	180	SF	0	SF		Access through Boy's Restroom		N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	1764	SF	0	SF		Access through Boy's Restroom		N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	450	SF	0	SF	Grey	Access through Boy's Restroom		1	No	1/D
1	1	Pipe Chase between Boy's and Girl's Restrooms	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF		Access through Boy's Restroom		N/A	N/A	N/A
1	1	Staff Restroom next to Custodial Office B110	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	1	Staff Restroom next to Custodial Office B110	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Custodial Office B110	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Custodial Office B110	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Computer Data Room B112	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	1	Girl's Restroom across from Computer Data Room B112	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Computer Data Room B112	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Computer Data Room B112	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Computer Data Room B112 across from Girl's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Computer Data Room B112 across from Girl's Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	1	Computer Data Room B112 across from Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Classroom B123	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Classroom B123	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	284	SF	0	SF				1	No	1/D
1	1	Custodial Closet across from Classroom B123	N/A	Ceramic Tile Walls		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet across from Classroom B123	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Classroom B124	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B124	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1120	SF	0	SF				1	No	1/D
1	1	Classroom B124	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B124	N/A	Floor Tile VAT 12" x 12"		NAD	960	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom B109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B109	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom B109	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B109	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B109	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B108	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B108	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	1	Classroom B108	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B108	N/A	Window Sills		Non Suspect ACM	12	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B108	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Stairwell 4 near Classroom B105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell 4 near Classroom B105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA				N/A	N/A	N/A
1	1	Stairwell 4 near Classroom B105	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 4 near Classroom B105	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	15	SF	0	SF				1	No	1/D
1	1	Stairwell 4 near Classroom B105	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 4 near Classroom B105	N/A	Floor Tile VAT 12" x 12"		NAD	345	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B103	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	840	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Classroom B103	N/A	Concrete Block Wall		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B103	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B103	N/A	Floor Tile VAT 12" x 12"		NAD	960	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B103	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom B102	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B102	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	840	SF	0	SF				1	No	1/D
1	1	Classroom B102	N/A	Concrete Block Wall		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B102	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B102	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom B102	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom B100	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B100	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	840	SF	0	SF				1	No	1/D
1	1	Classroom B100	N/A	Concrete Block Wall		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B100	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B100	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Stairwell 3 near Classroom B100	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell 3 near Classroom B100	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	1	Stairwell 3 near Classroom B100	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 3 near Classroom B100	N/A	Concrete Block Wall		Non Suspect ACM	1035	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell 3 near Classroom B100	N/A	Floor Tile VAT 12" x 12"		NAD	320	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment	N/A	Metal Ceiling		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	336	SF	0	SF				1	No	1/D
1	1	Elevator Machine Room/Equipment	N/A	Concrete Block Wall		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	16	SF	0	SF	Grey			1	No	1/D
1	1	Elevator Machine Room/Equipment	N/A	Concrete Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room B121	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room B121	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	1	Electrical Room B121	N/A	Concrete Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Closet B112 to Classroom B108	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Closet B112 to Classroom B108	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	100	SF	0	SF				1	No	1/D
1	1	Hallway from Closet B112 to Classroom B108	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1224	SF	0	SF				1	No	1/D
1	1	Hallway from Closet B112 to Classroom B108	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Closet B112 to Classroom B108	N/A	Floor Tile VAT 12" x 12"		NAD	1000	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway along Classrooms B105 to B107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	635	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Classrooms B105 to B107	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	1	Hallway along Classrooms B105 to B107	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	1	Hallway along Classrooms B105 to B107	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Classrooms B105 to B107	N/A	Floor Tile VAT 12" x 12"		NAD	635	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway along Classrooms B102 and B103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Classrooms B102 and B103	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	100	SF	0	SF				1	No	1/D
1	1	Hallway along Classrooms B102 and B103	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1224	SF	0	SF				1	No	1/D
1	1	Hallway along Classrooms B102 and B103	N/A	Concrete Block Wall		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Classrooms B102 and B103	N/A	Floor Tile VAT 12" x 12"		NAD	860	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Classroom B100 to Custodial Office B110	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1085	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom B100 to Custodial Office B110	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	125	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom B100 to Custodial Office B110	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom B100 to Custodial Office B110	N/A	Concrete Block Wall		Non Suspect ACM	730	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom B100 to Custodial Office B110	N/A	Floor Tile VAT 12" x 12"		NAD	1085	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Boy's Restroom across from Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	1	Boy's Restroom across from Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
1	1	Boy's Restroom across from Cafeteria	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	500	SF	0	SF				1	No	1/D
1	1	Boy's Restroom across from Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom across from Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Cafeteria	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	500	SF	0	SF				1	No	1/D
1	1	Girl's Restroom across from Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom across from Cafeteria	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Music Room C119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	350	LF	0	LF				N/A	N/A	N/A
1	1	Music Room C119	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	50	EA	0	EA				N/A	N/A	N/A
1	1	Music Room C119	N/A	Metal Ceiling		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
1	1	Music Room C119	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1680	SF	0	SF				1	No	1/D
1	1	Music Room C119	N/A	Concrete Block Wall		Non Suspect ACM	835	SF	0	SF				N/A	N/A	N/A
1	1	Music Room C119	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	3000	SF	0	SF	Grey			1	No	1/D
1	1	Music Room C119	N/A	Carpet		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Music Office C121 in Music Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Music Office C121 in Music Room	N/A	Foam Wall Panels		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	1	Music Office C121 in Music Room	N/A	Carpet		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Uniform and Robe Storage Room C120 in Music Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Uniform and Robe Storage Room C120 in Music Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Uniform and Robe Storage Room C120 in Music Room	N/A	Floor Tile VAT 12" x 12"		NAD	240	SF	0	SF	Green			N/A	N/A	N/A
1	1	Music Technology Lab C118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	160	LF	0	LF				N/A	N/A	N/A
1	1	Music Technology Lab C118	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	0	EA				N/A	N/A	N/A
1	1	Music Technology Lab C118	N/A	Metal Ceiling		Non Suspect ACM	861	SF	0	SF				N/A	N/A	N/A
1	1	Music Technology Lab C118	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1442	SF	0	SF				1	No	1/D
1	1	Music Technology Lab C118	N/A	Concrete Block Wall		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	1	Music Technology Lab C118	N/A	Carpet		Non Suspect ACM	861	SF	0	SF				N/A	N/A	N/A
1	1	Music Technology Lab C118	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	1435	SF	0	SF	Grey			1	No	1/D
1	1	Instrument Music C113	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	300	LF	0	LF				N/A	N/A	N/A
1	1	Instrument Music C113	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
1	1	Instrument Music C113	N/A	Metal Ceiling		Non Suspect ACM	2091	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Music C113	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	2000	SF	0	SF				1	No	1/D
1	1	Instrument Music C113	N/A	Concrete Block Wall		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Music C113	N/A	Carpet		Non Suspect ACM	2091	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Music C113	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	3800	SF	0	SF	Grey			1	No	1/D
1	1	Instrument Music C113	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Practice Room C117 in Instrument Music C113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C117 in Instrument Music C113	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	333	SF	0	SF				1	No	1/D
1	1	Practice Room C117 in Instrument Music C113	N/A	Concrete Block Wall		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C117 in Instrument Music C113	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C116 in Instrument Music C113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C116 in Instrument Music C113	N/A	Foam Wall Panels		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C116 in Instrument Music C113	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C115 in Instrument Music C113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C115 in Instrument Music C113	N/A	Foam Wall Panels		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C115 in Instrument Music C113	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C114 in Instrument Music C113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C114 in Instrument Music C113	N/A	Foam Wall Panels		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Practice Room C114 in Instrument Music C113	N/A	Carpet		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Storage C112	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	943	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Storage C112	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	945	SF	0	SF				1	No	1/D
1	1	Instrument Storage C112	N/A	Concrete Block Wall		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1	Instrument Storage C112	N/A	Floor Tile VAT 12" x 12"		NAD	943	SF	0	SF	Green			N/A	N/A	N/A
1	1	Black Box Theatre	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	1	Black Box Theatre	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	1	Black Box Theatre	N/A	Metal Ceiling		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Black Box Theatre	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	2044	SF	0	SF				1	No	1/D
1	1	Black Box Theatre	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Black Box Theatre	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	2770	SF	0	SF	Black			1	No	1/D
1	1	Black Box Theatre	N/A	Wood Floor		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Black Box Theatre	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	56	SF	0	SF				1	No	1/D
1	1	Staff Restroom across from Black Box Theatre	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	202	SF	0	SF				1	No	1/D
1	1	Staff Restroom across from Black Box Theatre	N/A	Ceramic Tile Walls		Non Suspect ACM	68	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom across from Black Box Theatre	N/A	Ceramic Tile Floors		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Utility Closet C131	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	56	SF	0	SF				1	No	1/D
1	1	Staff Restroom next to Utility Closet C131	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	202	SF	0	SF				1	No	1/D
1	1	Staff Restroom next to Utility Closet C131	N/A	Ceramic Tile Walls		Non Suspect ACM	68	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom next to Utility Closet C131	N/A	Ceramic Tile Floors		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Utility Closet C131 next to Staff Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Utility Closet C131 next to Staff Restroom	N/A	Metal Ceiling		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Utility Closet C131 next to Staff Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	364	SF	0	SF				1	No	1/D
1	1	Utility Closet C131 next to Staff Restroom	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	100	SF	0	SF	Grey			1	No	1/D
1	1	Utility Closet C131 next to Staff Restroom	N/A	Floor Tile VAT 12" x 12"		NAD	42	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Hallway between Music Suite Rooms and the Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1255	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Music Suite Rooms and the Auditorium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	200	SF	0	SF				1	No	1/D
1	1	Hallway between Music Suite Rooms and the Auditorium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	3000	SF	0	SF				1	No	1/D
1	1	Hallway between Music Suite Rooms and the Auditorium	N/A	Floor Tile VAT 12" x 12"		Non Suspect ACM	1455	SF	0	SF	Multi			N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Computer Data Room C126 across from Music Suite Rooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Computer Data Room C126 across from Music Suite Rooms	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	1	Computer Data Room C126 across from Music Suite Rooms	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Metal Ceiling		Non Suspect ACM	3400	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	4500	SF	0	SF				1	No	1/D
1	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	3400	SF	0	SF	Black			1	No	1/D
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	3400	SF	0	SF				N/A	N/A	N/A
1	1	Audio Rack Room on Stage	N/A	Metal Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Audio Rack Room on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	420	SF	0	SF				1	No	1/D
1	1	Audio Rack Room on Stage	N/A	Floor Tile VAT 12" x 12"		NAD	50	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Equipment Storage C108 on Stage	N/A	Metal Ceiling		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Equipment Storage C108 on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	1	Equipment Storage C108 on Stage	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	620	SF	0	SF	White			1	No	1/D
1	1	Equipment Storage C108 on Stage	N/A	Concrete Floor		Non Suspect ACM	275	SF	0	SF				N/A	N/A	N/A
1	1	Storage C107 on Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	100	LF	0	LF				N/A	N/A	N/A
1	1	Storage C107 on Stage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	1	Storage C107 on Stage	N/A	Metal Ceiling		Non Suspect ACM	525	SF	0	SF				N/A	N/A	N/A
1	1	Storage C107 on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1290	SF	0	SF				1	No	1/D
1	1	Storage C107 on Stage	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	965	SF	0	SF	White			1	No	1/D
1	1	Storage C107 on Stage	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Storage C107 on Stage	N/A	Floor Tile VAT 12" x 12"		NAD	525	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Scene Shop C111A on Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	1	Scene Shop C111A on Stage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	1	Scene Shop C111A on Stage	N/A	Metal Ceiling		Non Suspect ACM	875	SF	0	SF				N/A	N/A	N/A
1	1	Scene Shop C111A on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1680	SF	0	SF				1	No	1/D
1	1	Scene Shop C111A on Stage	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	1650	SF	0	SF	White			1	No	1/D
1	1	Scene Shop C111A on Stage	N/A	Floor Tile VAT 12" x 12"		NAD	875	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Dressing C109 on Stage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C109 on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	775	SF	0	SF				1	No	1/D
1	1	Dressing C109 on Stage	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Dressing C109 on Stage	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Dressing C110 on Stage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Dressing C110 on Stage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	775	SF	0	SF				1	No	1/D
1	1	Dressing C110 on Stage	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Dressing C110 on Stage	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Auditorium	N/A	Metal Ceiling		Non Suspect ACM	9400	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Hanging Ceiling Acoustical Boards		Non Suspect ACM	2660	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	9000	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Acoustical Wall Boards		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Carpet		Non Suspect ACM	4930	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Concrete Floor		Non Suspect ACM	4470	SF	0	SF				N/A	N/A	N/A
1	1	Control Room in Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Control Room in Auditorium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	576	SF	0	SF				1	No	1/D
1	1	Control Room in Auditorium	N/A	Carpet		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule near Lobby by Auditorium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	184	SF	0	SF				1	No	1/D
1	1	Vestibule near Lobby by Auditorium	N/A	Brick Wall		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule near Lobby by Auditorium	N/A	Glass Walls/Doors		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule near Lobby by Auditorium	N/A	Carpet		Non Suspect ACM	184	SF	0	SF				N/A	N/A	N/A
1	1	Lobby Area next to Auditorium	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Lobby Area next to Auditorium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	216	SF	0	SF				1	No	1/D
1	1	Lobby Area next to Auditorium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	630	SF	0	SF				1	No	1/D
1	1	Lobby Area next to Auditorium	N/A	Glass Walls/Doors		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Lobby Area next to Auditorium	N/A	Floor Tile VAT 12" x 12"		NAD	440	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Men's Maintenance Staff Locker Room near Kitchen	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Men's Maintenance Staff Locker Room near Kitchen	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	1	Men's Maintenance Staff Locker Room near Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	122	SF	0	SF				N/A	N/A	N/A
1	1	Men's Maintenance Staff Locker Room near Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Men's Maintenance Staff Locker Room near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Women's Maintenance Staff Locker Room near Kitchen	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Women's Maintenance Staff Locker Room near Kitchen	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	422	SF	0	SF				1	No	1/D
1	1	Women's Maintenance Staff Locker Room near Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Women's Maintenance Staff Locker Room near Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Workshop F112 (Maintenance Storage)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Workshop F112 (Maintenance Storage)	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	1	Workshop F112 (Maintenance Storage)	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Workshop F112 (Maintenance Storage)	N/A	Concrete Floor		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Office F111	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Office F111	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	1	Custodial Office F111	N/A	Floor Tile VAT 12" x 12"		NAD	162	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Maintenance Equipment Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0	LF				N/A	N/A	N/A
1	1	Maintenance Equipment Storage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	1	Maintenance Equipment Storage	N/A	Metal Ceiling		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Equipment Storage	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1344	SF	0	SF				1	No	1/D
1	1	Maintenance Equipment Storage	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	1050	SF	0	SF	White			1	No	1/D
1	1	Maintenance Equipment Storage	N/A	Concrete Floor		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room next to Building Engineer's Office	N/A	Metal Ceiling		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	1	Electrical Room next to Building Engineer's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	1	Electrical Room next to Building Engineer's Office	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	500	SF	0	SF	White			1	No	1/D
1	1	Electrical Room next to Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge F116	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Staff Restroom F117 in Teacher's Lounge F116	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Staff Restroom F118 in Teacher's Lounge F116	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	1	Building Engineer's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Building Engineer's Office	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	100	SF	0	SF				1	No	1/D
1	1	Building Engineer's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	1	Building Engineer's Office	N/A	Floor Tile VAT 12" x 12"		NAD	176	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	24	SF	0	SF				1	No	1/D
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1737	SF	0	SF				1	No	1/D
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	N/A	Concrete Block Wall		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	N/A	Floor Tile VAT 12" x 12"		NAD	325	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Hallway from Maintenance Staff Men's Locker Room to Electrical Room	N/A	Floor Tile VAT 12" x 12"		NAD	325	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0	LF				N/A	N/A	N/A
1	1	Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	75	EA	0	EA				N/A	N/A	N/A
1	1	Cafeteria	N/A	Metal Ceiling		Non Suspect ACM	7300	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3650	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	9750	SF	0	SF				1	No	1/D
1	1	Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	8450	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Cafeteria to Lobby Area by Auditorium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1225	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Cafeteria to Lobby Area by Auditorium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	63	SF	0	SF				1	No	1/D
1	1	Hallway from Cafeteria to Lobby Area by Auditorium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1377	SF	0	SF				1	No	1/D
1	1	Hallway from Cafeteria to Lobby Area by Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	1377	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Cafeteria to Lobby Area by Auditorium	N/A	Floor Tile VAT 12" x 12"		NAD	1245	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	174	SF	0	SF				1	No	1/D
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1278	SF	0	SF				1	No	1/D
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	621	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	N/A	Window Sills		Non Suspect ACM	19	SF	0	SF	Formica			N/A	N/A	N/A
1	1	Hallway along Cafeteria near Boy's and Girl's Restrooms	N/A	Floor Tile VAT 12" x 12"		NAD	936	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Kitchen Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	1	Kitchen Office	N/A	Floor Tile VAT 12" x 12"		NAD	176	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Dry Storage Room in Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
1	1	Dry Storage Room in Kitchen	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	756	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Dry Storage Room in Kitchen	N/A	Floor Tile VAT 12" x 12"		NAD	416	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Kitchen Staff Female Locker Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	72	SF	0	SF				1	No	1/D
1	1	Kitchen Staff Female Locker Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	306	SF	0	SF				1	No	1/D
1	1	Kitchen Staff Female Locker Room	N/A	Floor Tile VAT 12" x 12"		NAD	72	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Restroom in Kitchen Staff Female Locker Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	72	SF	0	SF				1	No	1/D
1	1	Restroom in Kitchen Staff Female Locker Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	230	SF	0	SF				1	No	1/D
1	1	Restroom in Kitchen Staff Female Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	76	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Kitchen Staff Female Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen Staff Male Locker Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	72	SF	0	SF				1	No	1/D
1	1	Kitchen Staff Male Locker Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	306	SF	0	SF				1	No	1/D
1	1	Kitchen Staff Male Locker Room	N/A	Floor Tile VAT 12" x 12"		NAD	72	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Restroom in Kitchen Staff Male Locker Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	72	SF	0	SF				1	No	1/D
1	1	Restroom in Kitchen Staff Male Locker Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	230	SF	0	SF				1	No	1/D
1	1	Restroom in Kitchen Staff Male Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	76	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Kitchen Staff Male Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1492	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	144	SF	0	SF				1	No	1/D
1	1	Kitchen	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	738	SF	0	SF				1	No	1/D
1	1	Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	1062	SF	0	SF				N/A	N/A	N/A
1	1	Kitchen	N/A	Ceramic Tile Floors		Non Suspect ACM	1636	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Kitchen	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Kitchen	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	1	Custodial Closet in Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet in Kitchen	N/A	Floor Tile VAT 12" x 12"		NAD	162	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Cafeteria Serving Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Serving Area	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1180	SF	0	SF				1	No	1/D
1	1	Cafeteria Serving Area	N/A	Ceramic Tile Walls		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Cafeteria Serving Area	N/A	Ceramic Tile Floors		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	1	Emergency Fire Pump Room	N/A	Metal Ceiling		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	1	Emergency Fire Pump Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1176	SF	0	SF				1	No	1/D
1	1	Emergency Fire Pump Room	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	822	SF	0	SF	White			1	No	1/D
1	1	Emergency Fire Pump Room	N/A	Concrete Floor		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	1	Clinic Waiting Area E111	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Clinic Waiting Area E111	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	954	SF	0	SF				1	No	1/D
1	1	Clinic Waiting Area E111	N/A	Floor Tile VAT 12" x 12"		NAD	360	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Restroom in Clinic Waiting Area next to Exam Room E117	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	64	SF	0	SF				1	No	1/D
1	1	Restroom in Clinic Waiting Area next to Exam Room E117	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	216	SF	0	SF				1	No	1/D
1	1	Restroom in Clinic Waiting Area next to Exam Room E117	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Clinic Waiting Area next to Exam Room E117	N/A	Ceramic Tile Floors		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Exam Room E117	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Exam Room E117	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	350	SF	0	SF				1	No	1/D
1	1	Exam Room E117	N/A	Concrete Block Wall		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Exam Room E117	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Exam Room E117	N/A	Floor Tile VAT 12" x 12"		NAD	168	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Men's Rest Area E116	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Men's Rest Area E116	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	243	SF	0	SF				1	No	1/D
1	1	Men's Rest Area E116	N/A	Concrete Block Wall		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Men's Rest Area E116	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Men's Rest Area E116	N/A	Floor Tile VAT 12" x 12"		NAD	80	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Women's Rest Area E114	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Women's Rest Area E114	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	256	SF	0	SF				1	No	1/D
1	1	Women's Rest Area E114	N/A	Concrete Block Wall		Non Suspect ACM	86	SF	0	SF				N/A	N/A	N/A
1	1	Women's Rest Area E114	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Women's Rest Area E114	N/A	Floor Tile VAT 12" x 12"		NAD	90	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Exam Room E113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Exam Room E113	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	1	Exam Room E113	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Exam Room E113	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Exam Room E113	N/A	Floor Tile VAT 12" x 12"		NAD	117	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Restroom in Clinic Waiting Area next to Exam Room E113	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	49	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Restroom in Clinic Waiting Area next to Exam Room E113	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	190	SF	0	SF				1	No	1/D
1	1	Restroom in Clinic Waiting Area next to Exam Room E113	N/A	Ceramic Tile Walls		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Clinic Waiting Area next to Exam Room E113	N/A	Ceramic Tile Floors		Non Suspect ACM	49	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	350	SF	0	SF				1	No	1/D
1	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office	N/A	Carpet		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Nurse's Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	365	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Nurse's Suite	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	50	SF	0	SF				1	No	1/D
1	1	Hallway along Nurse's Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	900	SF	0	SF				1	No	1/D
1	1	Hallway along Nurse's Suite	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Nurse's Suite	N/A	Floor Tile VAT 12" x 12"		NAD	415	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Roster Office E130 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	Roster Office E130 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	612	SF	0	SF				1	No	1/D
1	1	Roster Office E130 in Main Office Suite	N/A	Carpet		Non Suspect ACM	285	SF	0	SF				N/A	N/A	N/A
1	1	Office E128 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Office E128 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	1	Office E128 in Main Office Suite	N/A	Carpet		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Office E131 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1	Office E131 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	500	SF	0	SF				1	No	1/D
1	1	Office E131 in Main Office Suite	N/A	Carpet		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1	Office E132 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Office E132 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	522	SF	0	SF				1	No	1/D
1	1	Office E132 in Main Office Suite	N/A	Carpet		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Conference Room in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Conference Room in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	576	SF	0	SF				1	No	1/D
1	1	Principal's Conference Room in Main Office Suite	N/A	Carpet		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	650	SF	0	SF				1	No	1/D
1	1	Principal's Office	N/A	Carpet		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	1	Principal's Office Restroom	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	256	SF	0	SF				1	No	1/D
1	1	Principal's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	86	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Suite Kitchenette across from Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Suite Kitchenette across from Principal's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	306	SF	0	SF				1	No	1/D
1	1	Main Office Suite Kitchenette across from Principal's Office	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Main Office Suite Kitchenette across from Principal's Office	N/A	Floor Tile VAT 12" x 12"		NAD	70	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Administation Conference Room in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1	Administation Conference Room in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Administation Conference Room in Main Office Suite	N/A	Carpet		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	1	Copy Room E126 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Copy Room E126 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	530	SF	0	SF				1	No	1/D
1	1	Copy Room E126 in Main Office Suite	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Copy Room E126 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	220	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Hallway along Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Principal's Office	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	5	SF	0	SF				1	No	1/D
1	1	Hallway along Principal's Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Hallway along Principal's Office	N/A	Carpet		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Conference Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Hallway along Conference Room	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	10	SF	0	SF				1	No	1/D
1	1	Hallway along Conference Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	60	SF	0	SF				1	No	1/D
1	1	Hallway along Conference Room	N/A	Carpet		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Copy Room to Office E131	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Copy Room to Office E131	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	5	SF	0	SF				1	No	1/D
1	1	Hallway from Copy Room to Office E131	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Hallway from Copy Room to Office E131	N/A	Carpet		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Records Room E120 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Records Room E120 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	441	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Records Room E120 in Main Office Suite	N/A	Concrete Block Wall		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Records Room E120 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	180	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Mail Room in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	1	Mail Room in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	774	SF	0	SF				1	No	1/D
1	1	Mail Room in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	306	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	216	SF	0	SF				1	No	1/D
1	1	Elevator Machine Room/Equipment in Main Office Suite	N/A	Concrete Block Wall		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Elevator Machine Room/Equipment in Main Office Suite	N/A	Concrete Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Waiting Area (Main Entrance Side)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Waiting Area (Main Entrance Side)	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	1	Main Office Waiting Area (Main Entrance Side)	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Main Office Waiting Area (Main Entrance Side)	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	N/A
1	1	Main Office Clerical Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	924	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Clerical Area	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	2520	SF	0	SF				1	No	1/D
1	1	Main Office Clerical Area	N/A	Carpet		Non Suspect ACM	924	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Waiting Area (Principal's Office Side)	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Waiting Area (Principal's Office Side)	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	1	Main Office Waiting Area (Principal's Office Side)	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Main Office Waiting Area (Principal's Office Side)	N/A	Floor Tile VAT 12" x 12"		NAD	100	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119 next to Exit Door	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	56	SF	0	SF				1	No	1/D
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119 next to Exit Door	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	135	SF	0	SF				1	No	1/D
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119 next to Exit Door	N/A	Concrete Block Wall		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119 next to Exit Door	N/A	Ceramic Tile Walls		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119 next to Exit Door	N/A	Ceramic Tile Floors		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	63	SF	0	SF				1	No	1/D
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	225	SF	0	SF				1	No	1/D
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119	N/A	Ceramic Tile Walls		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom in Main Office Suite across from Parent Volunteer Room E119	N/A	Ceramic Tile Floors		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Parent Volunteer Room E119 to Main Office Waiting Area/Clerical Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Parent Volunteer Room E119 to Main Office Waiting Area/Clerical Area	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	12	SF	0	SF				1	No	1/D
1	1	Hallway from Parent Volunteer Room E119 to Main Office Waiting Area/Clerical Area	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	954	SF	0	SF				1	No	1/D
1	1	Hallway from Parent Volunteer Room E119 to Main Office Waiting Area/Clerical Area	N/A	Concrete Block Wall		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Parent Volunteer Room E119 to Main Office Waiting Area/Clerical Area	N/A	Floor Tile VAT 12" x 12"		NAD	318	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Office E125 across from Copy Room in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Office E125 across from Copy Room in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	1	Office E125 across from Copy Room in Main Office Suite	N/A	Carpet		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room E127 between Offices E125 and E128 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room E127 between Offices E125 and E128 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	360	SF	0	SF				1	No	1/D
1	1	Storage Room E127 between Offices E125 and E128 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	75	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Supply/Storage Room E138 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	1	Supply/Storage Room E138 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	378	SF	0	SF				1	No	1/D
1	1	Supply/Storage Room E138 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	104	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Computer Data Room E139 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Computer Data Room E139 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	864	SF	0	SF				1	No	1/D
1	1	Computer Data Room E139 in Main Office Suite	N/A	Concrete Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Parent Volunteer Room E119 in Main Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Parent Volunteer Room E119 in Main Office Suite	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	639	SF	0	SF				1	No	1/D
1	1	Parent Volunteer Room E119 in Main Office Suite	N/A	Concrete Block Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	1	Parent Volunteer Room E119 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Parent Volunteer Room E119 in Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Security Equipment/Camera Room E109 near Main Office Suite	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	150	SF	0	SF				1	No	1/D
1	1	Security Equipment/Camera Room E109 near Main Office Suite	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Security Equipment/Camera Room E109 near Main Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	IMC/Library	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	IMC/Library	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3216	SF	0	SF				N/A	N/A	N/A
1	1	IMC/Library	N/A	Metal Ceiling		Non Suspect ACM	7980	SF	0	SF				N/A	N/A	N/A
1	1	IMC/Library	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	7710	SF	0	SF				1	No	1/D
1	1	IMC/Library	N/A	Carpet		Non Suspect ACM	7980	SF	0	SF				N/A	N/A	N/A
1	1	Technology Room E107 in IMC/Library	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	364	SF	0	SF				N/A	N/A	N/A
1	1	Technology Room E107 in IMC/Library	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	720	SF	0	SF				1	No	1/D
1	1	Technology Room E107 in IMC/Library	N/A	Floor Tile VAT 12" x 12"		NAD	364	SF	0	SF	Green			N/A	N/A	N/A
1	1	IMC Office E104	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	IMC Office E104	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	1	IMC Office E104	N/A	Carpet		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Student Copy Area in IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Student Copy Area in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	1	Student Copy Area in IMC	N/A	Carpet		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room E103 in IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room E103 in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	540	SF	0	SF				1	No	1/D
1	1	Conference Room E103 in IMC	N/A	Carpet		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room E102 in IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	Conference Room E102 in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	504	SF	0	SF				1	No	1/D
1	1	Conference Room E102 in IMC	N/A	Carpet		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	IMC Computer Lab E101	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	1	IMC Computer Lab E101	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1100	SF	0	SF				1	No	1/D
1	1	IMC Computer Lab E101	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	IMC Computer Lab E101	N/A	Floor Tile VAT 12" x 12"		NAD	930	SF	0	SF	Green			N/A	N/A	N/A
1	1	Gymnasium Office D113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D113	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D113	N/A	Floor Tile VAT 12" x 12"		NAD	224	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Gymnasium Office D113 Restroom and Shower	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D113 Restroom and Shower	N/A	Concrete Block Wall		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D113 Restroom and Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D113	N/A	Concrete Block Wall		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D113	N/A	Wood Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Trainer Room D115 in Gymnasium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Trainer Room D115 in Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	1	Trainer Room D115 in Gymnasium	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Trainer Room D115 in Gymnasium	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Weight/Cardio Room D116	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Weight/Cardio Room D116	N/A	Concrete Block Wall		Non Suspect ACM	1200	SF	0	SF				N/A	N/A	N/A
1	1	Weight/Cardio Room D116	N/A	Rubber Mat Floor		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Storage Room D119 next to Weight/Cardio Room D116	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Storage Room D119 next to Weight/Cardio Room D116	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	750	SF	0	SF				1	No	1/D
1	1	Gymnasium Storage Room D119 next to Weight/Cardio Room D116	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Storage Room D119 next to Weight/Cardio Room D116	N/A	Concrete Floor		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	1	Lobby to Gymnasium	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Lobby to Gymnasium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	590	SF	0	SF				1	No	1/D
1	1	Lobby to Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	1	Lobby to Gymnasium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	700	SF	0	SF				1	No	1/D
1	1	Lobby to Gymnasium	N/A	Floor Tile VAT 12" x 12"		NAD	800	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Vestibule to Lobby by Gymnasium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	168	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Vestibule to Lobby by Gymnasium	N/A	Glass Windows/Doors		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule to Lobby by Gymnasium	N/A	Carpet		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Metal Ceiling		Non Suspect ACM	13312	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	14000	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium	N/A	Wood Floor		Non Suspect ACM	13312	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D112	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D112	N/A	Concrete Block Wall		Non Suspect ACM	486	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Main Hallway to Gymnasium along Gymnasium Office D112	N/A	Wood Floor		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D112	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D112	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D112	N/A	Floor Tile VAT 12" x 12"		NAD	225	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Gymnasium Office D112 Restroom and Shower	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D112 Restroom and Shower	N/A	Concrete Block Wall		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	1	Gymnasium Office D112 Restroom and Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D114 for Gymnasium	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D114 for Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1062	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D114 for Gymnasium	N/A	Ceramic Tile Floors		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D111 for Gymnasium	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	377	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D111 for Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D111 for Gymnasium	N/A	Ceramic Tile Floors		Non Suspect ACM	377	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Locker Room D109 for Gymnasium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	493	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Locker Room D109 for Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	828	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Locker Room D109 for Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	1	Visitor's Locker Room D109 for Gymnasium	N/A	Ceramic Tile Floors		Non Suspect ACM	493	SF	0	SF				N/A	N/A	N/A
1	1	Pool Office D106	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Pool Office D106	N/A	Concrete Block Wall		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A
1	1	Pool Office D106	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D105 for Pool	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	1	Women's Locker Room D105 for Pool	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	585	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D105 for Pool	N/A	Concrete Block Wall		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D105 for Pool	N/A	Ceramic Tile Walls		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Women's Locker Room D105 for Pool	N/A	Ceramic Tile Floors		Non Suspect ACM	585	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D104 for Pool	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	585	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D104 for Pool	N/A	Concrete Block Wall		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D104 for Pool	N/A	Ceramic Tile Walls		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Men's Locker Room D104 for Pool	N/A	Ceramic Tile Floors		Non Suspect ACM	585	SF	0	SF				N/A	N/A	N/A
1	1	Pool Storage Room D103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF				N/A	N/A	N/A
1	1	Pool Storage Room D103	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Pool Storage Room D103	N/A	Concrete Block Wall		Non Suspect ACM	544	SF	0	SF				N/A	N/A	N/A
1	1	Pool Storage Room D103	N/A	Concrete Floor		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule to Pool	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	128	SF	0	SF				1	No	1/D
1	1	Vestibule to Pool	N/A	Glass Windows/Doors		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule to Pool	N/A	Brick Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule to Pool	N/A	Carpet		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	1	Pool	N/A	Concrete Ceiling		Non Suspect ACM	6426	SF	0	SF				N/A	N/A	N/A
1	1	Pool	N/A	Concrete Block Wall		Non Suspect ACM	10000	SF	0	SF				N/A	N/A	N/A
1	1	Pool	N/A	Concrete Floor		Non Suspect ACM	5906	SF	0	SF				N/A	N/A	N/A
1	1	Pool	N/A	Ceramic Tile Floors		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Stairwell 7 to Pool Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Stairwell 7 to Pool Area	N/A	Concrete Block Wall		Non Suspect ACM	612	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Stairwell 7 to Pool Area	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	30	SF	0	SF				1	No	1/D
1	1	Hallway from Stairwell 7 to Pool Area	N/A	Floor Tile VAT 12" x 12"		NAD	272	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Custodial Closet D117	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	42	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet D117	N/A	Concrete Block Wall		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet D117	N/A	Floor Tile VAT 12" x 12"		NAD	42	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	IDF Room D110 near Gymnasium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	IDF Room D110 near Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
1	1	IDF Room D110 near Gymnasium	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell D107 next to Pool	N/A	Metal Ceiling		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell D107 next to Pool	N/A	Concrete Block Wall		Non Suspect ACM	1240	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell D107 next to Pool	N/A	Concrete Floor		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A
1	1	Pool Pump Room D001 beneath Pool Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	180	LF	0	LF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Pool Pump Room D001 beneath Pool Area	N/A	Concrete Ceiling		Non Suspect ACM	1024	SF	0	SF				N/A	N/A	N/A
1	1	Pool Pump Room D001 beneath Pool Area	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	1	Pool Pump Room D001 beneath Pool Area	N/A	Concrete Floor		Non Suspect ACM	1024	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Custodial Closet D117 to IDF Room D110 and Gym Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Custodial Closet D117 to IDF Room D110 and Gym Area	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	40	SF	0	SF				1	No	1/D
1	1	Hallway from Custodial Closet D117 to IDF Room D110 and Gym Area	N/A	Concrete Block Wall		Non Suspect ACM	810	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Custodial Closet D117 to IDF Room D110 and Gym Area	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	810	SF	0	SF				1	No	1/D
1	1	Hallway from Custodial Closet D117 to IDF Room D110 and Gym Area	N/A	Floor Tile VAT 12" x 12"		NAD	720	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Boy's Restroom near Gymnasium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	507	SF	0	SF				1	No	1/D
1	1	Boy's Restroom near Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom near Gymnasium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	468	SF	0	SF				1	No	1/D
1	1	Boy's Restroom near Gymnasium	N/A	Ceramic Tile Floors		Non Suspect ACM	507	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom near Gymnasium	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	507	SF	0	SF				1	No	1/D
1	1	Girl's Restroom near Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	468	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom near Gymnasium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	468	SF	0	SF				1	No	1/D
1	1	Girl's Restroom near Gymnasium	N/A	Ceramic Tile Floors		Non Suspect ACM	507	SF	0	SF				N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	N/A	Metal Ceiling		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	N/A	Concrete Block Wall		Non Suspect ACM	1176	SF	0	SF				N/A	N/A	N/A
1	1	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	370	SF	0	SF	Grey			1	No	1/D
1	1	Pipe Chase between Boy's and Girl's Restrooms near Gymnasium (access through Boy's Restroom)	N/A	Concrete Floor		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway across from Gymnasium	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway across from Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway across from Gymnasium	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	360	SF	0	SF				1	No	1/D
1	1	Hallway from Storage Room A134 to Hallway across from Gymnasium	N/A	Window Sills		Non Suspect ACM	12	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Hallway from Storage Room A134 to Hallway across from Gymnasium	N/A	Floor Tile VAT 12" x 12"		NAD	440	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1486	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	543	SF	0	SF				1	No	1/D
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	3350	SF	0	SF				1	No	1/D
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	N/A	Window Sills		Non Suspect ACM	75	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Hallway from Gymnasium to E109 Security Camera Room E109	N/A	Floor Tile VAT 12" x 12"		NAD	2029	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Vestibule for Entrance near Cafeteria	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	248	SF	0	SF				1	No	1/D
1	1	Vestibule for Entrance near Cafeteria	N/A	Brick Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule for Entrance near Cafeteria	N/A	Glass Windows/Doors		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule for Entrance near Cafeteria	N/A	Carpet		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	1	Lobby by Cafeteria	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Lobby by Cafeteria	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	290	SF	0	SF				1	No	1/D
1	1	Lobby by Cafeteria	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	540	SF	0	SF				1	No	1/D
1	1	Lobby by Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	1	Lobby by Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	891	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Lobby by Cafeteria to Wing Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1660	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Lobby by Cafeteria to Wing Hallways	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	300	SF	0	SF				1	No	1/D
1	1	Hallway from Lobby by Cafeteria to Wing Hallways	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	3080	SF	0	SF				1	No	1/D
1	1	Hallway from Lobby by Cafeteria to Wing Hallways	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Hallway from Lobby by Cafeteria to Wing Hallways	N/A	Floor Tile VAT 12" x 12"		NAD	1960	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Vestibule for Main Entrance to School near Security Check-in	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	248	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

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Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Vestibule for Main Entrance to School near Security Check-in	N/A	Brick Wall		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule for Main Entrance to School near Security Check-in	N/A	Glass Windows/Doors		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	1	Vestibule for Main Entrance to School near Security Check-in	N/A	Carpet		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	1	Lobby for Main Entrance and Security Check-in	N/A	Ceiling Tile 2' x 2'		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Lobby for Main Entrance and Security Check-in	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	290	SF	0	SF				1	No	1/D
1	1	Lobby for Main Entrance and Security Check-in	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	540	SF	0	SF				1	No	1/D
1	1	Lobby for Main Entrance and Security Check-in	N/A	Concrete Block Wall		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	1	Lobby for Main Entrance and Security Check-in	N/A	Floor Tile VAT 12" x 12"		NAD	891	SF	0	SF	Multi			N/A	N/A	N/A
1	1	Hallway from Lobby for Main Entrance to Wing Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1660	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Lobby for Main Entrance to Wing Hallways	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	300	SF	0	SF				1	No	1/D
1	1	Hallway from Lobby for Main Entrance to Wing Hallways	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	3080	SF	0	SF				1	No	1/D
1	1	Hallway from Lobby for Main Entrance to Wing Hallways	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Hallway from Lobby for Main Entrance to Wing Hallways	N/A	Floor Tile VAT 12" x 12"		NAD	1960	SF	0	SF	Multi			N/A	N/A	N/A
1	1	TV Studio A114 Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	TV Studio A114 Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	390	SF	0	SF				1	No	1/D
1	1	TV Studio A114 Office	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	TV Studio A114 Office	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B117	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B117	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	810	SF	0	SF				1	No	1/D
1	1	Classroom B117	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B117	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Computer Area between TV Studio and TV Studio Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	Computer Area between TV Studio and TV Studio Office	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	504	SF	0	SF				1	No	1/D
1	1	Computer Area between TV Studio and TV Studio Office	N/A	Floor Tile VAT 12" x 12"		NAD	196	SF	0	SF	Blue			N/A	N/A	N/A
1	1	TV Studio A114	N/A	Metal Ceiling		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	1	TV Studio A114	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	3540	SF	0	SF				1	No	1/D
1	1	TV Studio A114	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B118	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B118	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	830	SF	0	SF				1	No	1/D
1	1	Classroom B118	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B118	N/A	Floor Tile VAT 12" x 12"		NAD	480	SF	0	SF	Green			N/A	N/A	N/A
1	1	TV Editing B120	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	TV Editing B120	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	504	SF	0	SF				1	No	1/D
1	1	TV Editing B120	N/A	Floor Tile VAT 12" x 12"		NAD	196	SF	0	SF	Green			N/A	N/A	N/A
1	1	HVAC Equipment D120C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	1	HVAC Equipment D120C	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	1	HVAC Equipment D120C	N/A	Metal Ceiling		Non Suspect ACM	1632	SF	0	SF				N/A	N/A	N/A
1	1	HVAC Equipment D120C	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	4600	SF	0	SF				1	No	1/D
1	1	HVAC Equipment D120C	N/A	Concrete Floor		Non Suspect ACM	1632	SF	0	SF				N/A	N/A	N/A
1	1	Roof Ladder Area in HVAC Equipment Room	N/A	Metal Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Roof Ladder Area in HVAC Equipment Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	375	SF	0	SF				1	No	1/D
1	1	Roof Ladder Area in HVAC Equipment Room	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	1	Roof Ladder Area in HVAC Equipment Room	N/A	Concrete Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Roof Ladder Area in HVAC Equipment Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room D120E	N/A	Metal Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room D120E	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1550	SF	0	SF				1	No	1/D
1	1	Storage Room D120E	N/A	Concrete Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	1	Generator Room D120D	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Generator Room D120D	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	1	Generator Room D120D	N/A	Metal Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	Generator Room D120D	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1800	SF	0	SF				1	No	1/D
1	1	Generator Room D120D	N/A	Concrete Floor		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
1	1	HVAC Equipment next to Electrical Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	500	LF	0	LF				N/A	N/A	N/A
1	1	HVAC Equipment next to Electrical Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	75	EA	0	EA				N/A	N/A	N/A
1	1	HVAC Equipment next to Electrical Room	N/A	Metal Ceiling		Non Suspect ACM	1550	SF	0	SF				N/A	N/A	N/A
1	1	HVAC Equipment next to Electrical Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	4050	SF	0	SF				1	No	1/D
1	1	HVAC Equipment next to Electrical Room	N/A	Concrete Floor		Non Suspect ACM	1550	SF	0	SF				N/A	N/A	N/A
1	1	Main Electrical Substation Room	N/A	Metal Ceiling		Non Suspect ACM	1254	SF	0	SF				N/A	N/A	N/A
1	1	Main Electrical Substation Room	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1904	SF	0	SF				1	No	1/D
1	1	Main Electrical Substation Room	N/A	Concrete Block Wall		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Main Electrical Substation Room	S	Fireproofing	7120/01/01/ACE/KM/0100	Assumed	2134	SF	0	SF	Grey			1	No	1/D
1	1	Main Electrical Substation Room	N/A	Concrete Floor		Non Suspect ACM	1254	SF	0	SF				N/A	N/A	N/A
1	1	Computer Cart Storage Room in IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	238	SF	0	SF				N/A	N/A	N/A
1	1	Computer Cart Storage Room in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	405	SF	0	SF				1	No	1/D
1	1	Computer Cart Storage Room in IMC	N/A	Concrete Block Wall		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A
1	1	Computer Cart Storage Room in IMC	N/A	Floor Tile VAT 12" x 12"		NAD	238	SF	0	SF	Green			N/A	N/A	N/A
1	1	Storage Room E105B next to Computer Cart Storage in IMC	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room E105B next to Computer Cart Storage in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	390	SF	0	SF				1	No	1/D
1	1	Storage Room E105B next to Computer Cart Storage in IMC	N/A	Concrete Block Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room E105B next to Computer Cart Storage in IMC	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Green			N/A	N/A	N/A
1	1	Staff Restroom in IMC	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	77	SF	0	SF				1	No	1/D
1	1	Staff Restroom in IMC	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	243	SF	0	SF				1	No	1/D
1	1	Staff Restroom in IMC	N/A	Ceramic Tile Walls		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
1	1	Staff Restroom in IMC	N/A	Ceramic Tile Floors		Non Suspect ACM	77	SF	0	SF				N/A	N/A	N/A
1	2	Room E144 in IMC	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	1	Teacher Copy and Work Room A100	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	1	Teacher Copy and Work Room A100	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	600	SF	0	SF				1	No	1/D
1	1	Teacher Copy and Work Room A100	N/A	Concrete Block Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	1	Teacher Copy and Work Room A100	N/A	Window Sills		Non Suspect ACM	3	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Teacher Copy and Work Room A100	N/A	Floor Tile VAT 12" x 12"		NAD	290	SF	0	SF	Tan			N/A	N/A	N/A
1	1	Classroom A140	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1470	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A140	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1386	SF	0	SF				1	No	1/D
1	1	Classroom A140	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A140	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A140	N/A	Floor Tile VAT 12" x 12"		NAD	1470	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom A143	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1505	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A143	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	1	Classroom A143	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A143	N/A	Floor Tile VAT 12" x 12"		NAD	1505	SF	0	SF	Green			N/A	N/A	N/A
1	1	Classroom A113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A113	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	810	SF	0	SF				1	No	1/D
1	1	Classroom A113	N/A	Concrete Block Wall		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Classroom A113	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom A113	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	1	Storage Room A121	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room A121	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	540	SF	0	SF				1	No	1/D
1	1	Storage Room A121	N/A	Concrete Floor		Non Suspect ACM	224	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office A120	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office A120	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	1	Assistant Principal's Office A120	N/A	Window Sills		Non Suspect ACM	4	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Assistant Principal's Office A120	N/A	Carpet		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	1	Teacher Copy and Work Room B119	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
1	1	Teacher Copy and Work Room B119	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	500	SF	0	SF				1	No	1/D
1	1	Teacher Copy and Work Room B119	N/A	Floor Tile VAT 12" x 12"		NAD	196	SF	0	SF	Yellow			N/A	N/A	N/A
1	1	Classroom B123	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	928	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B123	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	1100	SF	0	SF				1	No	1/D
1	1	Classroom B123	N/A	Concrete Block Wall		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B123	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	1	Classroom B123	N/A	Floor Tile VAT 12" x 12"		NAD	928	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B105	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1540	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B105	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	1	Classroom B105	N/A	Concrete Block Wall		Non Suspect ACM	1026	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B105	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B105	N/A	Window Sills		Non Suspect ACM	7	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	1	Classroom B105	N/A	Floor Tile VAT 12" x 12"		NAD	1540	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Prep/Storage B106 between Classrooms B105 and B107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	1	Prep/Storage B106 between Classrooms B105 and B107	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	576	SF	0	SF				1	No	1/D
1	1	Prep/Storage B106 between Classrooms B105 and B107	N/A	Concrete Block Wall		Non Suspect ACM	108	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Prep/Storage B106 between Classrooms B105 and B107	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Prep/Storage B106 between Classrooms B105 and B107	N/A	Floor Tile VAT 12" x 12"		NAD	312	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Classroom B107	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1458	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B107	M	Sheetrock Wall	7120/01/01/ACE/KM/2100	Assumed	730	SF	0	SF				1	No	1/D
1	1	Classroom B107	N/A	Concrete Block Wall		Non Suspect ACM	730	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B107	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom B107	N/A	Floor Tile VAT 12" x 12"		NAD	1458	SF	0	SF	Blue			N/A	N/A	N/A
1	1	Security Equipment/Camera Room E143 near Cafeteria	M	Sheetrock Ceiling	7120/01/01/ACE/KM/2101	Assumed	150	SF	0	SF				1	No	1/D
1	1	Security Equipment/Camera Room E143 near Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Security Equipment/Camera Room E143 near Cafeteria	N/A	Floor Tile VAT 12" x 12"		NAD	150	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Office A220	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Office A221	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Classroom A223 - Art	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1860	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A223 - Art	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1656	SF	0	SF				1	No	1/D
1	2	Classroom A223 - Art	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A223 - Art	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	20	SF	0	SF	Grey	Four Sinks		1	No	1/D
1	2	Classroom A223 - Art	N/A	Floor Tile VAT 12" x 12"		NAD	1860	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A223 - Storage Room next to Kiln	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A223 - Storage Room next to Kiln	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	2	Classroom A223 - Storage Room next to Kiln	N/A	Floor Tile VAT 12" x 12"		NAD	180	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A223 - Kiln next to Storage Room	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A223 - Kiln next to Storage Room	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	486	SF	0	SF				1	No	1/D
1	2	Classroom A223 - Kiln next to Storage Room	N/A	Floor Tile VAT 12" x 12"		NAD	180	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Classroom A245	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1540	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A245	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1422	SF	0	SF				1	No	1/D
1	2	Classroom A245	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A245	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A245	N/A	Floor Tile VAT 12" x 12"		NAD	1540	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Prep/Storage A255 between Classrooms A244 and A245	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage A255 between Classrooms A244 and A245	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	864	SF	0	SF				1	No	1/D
1	2	Prep/Storage A255 between Classrooms A244 and A245	N/A	Concrete Block Wall		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage A255 between Classrooms A244 and A245	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage A255 between Classrooms A244 and A245	N/A	Floor Tile VAT 12" x 12"		NAD	432	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A244	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1540	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A244	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1422	SF	0	SF				1	No	1/D
1	2	Classroom A244	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A244	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A244	N/A	Floor Tile VAT 12" x 12"		NAD	1540	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A226	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A226	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1062	SF	0	SF				1	No	1/D
1	2	Classroom A226	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A226	N/A	Floor Tile VAT 12" x 12"		NAD	870	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A243	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A243	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1332	SF	0	SF				1	No	1/D
1	2	Classroom A243	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A243	N/A	Window Sills		Non Suspect ACM	10	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A243	N/A	Floor Tile VAT 12" x 12"		NAD	1320	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A231	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	78	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Classroom A231	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	234	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Classroom A231	N/A	Ceramic Tile Walls		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A231	N/A	Concrete Block Wall		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A231	N/A	Ceramic Tile Floors		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A243	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	78	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Classroom A243	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	234	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Classroom A243	N/A	Ceramic Tile Walls		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A243	N/A	Concrete Block Wall		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Classroom A243	N/A	Ceramic Tile Floors		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A231	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A231	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1332	SF	0	SF				1	No	1/D

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom A231	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A231	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A231	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	2	Classroom A231	N/A	Floor Tile VAT 12" x 12"		NAD	1320	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Dance Studio A238	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	2	Dance Studio A238	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1270	SF	0	SF				1	No	1/D
1	2	Dance Studio A238	N/A	Concrete Block Wall		Non Suspect ACM	282	SF	0	SF				N/A	N/A	N/A
1	2	Dance Studio A238	N/A	Window Sills		Non Suspect ACM	25	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Dance Studio A238	N/A	Wood Floor		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	2	Changing Room A236 in Dance Studio	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	2	Changing Room A236 in Dance Studio	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	2	Changing Room A236 in Dance Studio	N/A	Floor Tile VAT 12" x 12"		NAD	128	SF	0	SF	Green			N/A	N/A	N/A
1	2	Changing Room A237 in Dance Studio	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	2	Changing Room A237 in Dance Studio	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	2	Changing Room A237 in Dance Studio	N/A	Floor Tile VAT 12" x 12"		NAD	112	SF	0	SF	Green			N/A	N/A	N/A
1	2	Stairwell 1 next to Dance Studio	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 1 next to Dance Studio	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 1 next to Dance Studio	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A239	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1505	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A239	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	2	Classroom A239	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A239	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A239	N/A	Floor Tile VAT 12" x 12"		NAD	1505	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Prep/Storage A240 between Classrooms A239 and A241	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage A240 between Classrooms A239 and A241	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	756	SF	0	SF				1	No	1/D
1	2	Prep/Storage A240 between Classrooms A239 and A241	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage A240 between Classrooms A239 and A241	N/A	Floor Tile VAT 12" x 12"		NAD	300	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A241	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1505	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A241	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	2	Classroom A241	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A241	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A241	N/A	Floor Tile VAT 12" x 12"		NAD	1505	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A227	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A227	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1116	SF	0	SF				1	No	1/D
1	2	Classroom A227	N/A	Concrete Block Wall		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A227	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A227	N/A	Floor Tile VAT 12" x 12"		NAD	960	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Room A229	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Classroom A242	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A242	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	2	Classroom A242	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A242	N/A	Window Sills		Non Suspect ACM	12	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A242	M	Sink Undercoat Mastic	7120/01/01/ACE/KM/2602	Assumed	5	SF	0	SF	Grey			1	No	1/D
1	2	Classroom A242	N/A	Floor Tile VAT 12" x 12"		NAD	1320	SF	0	SF	Green			N/A	N/A	N/A
1	2	Room A200	N/A	Floor Tile VAT 12" x 12"		NAD	348	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Room A200	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	820	SF	0	SF				1	No	1/D
1	2	Room A200	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	348	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A203	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1116	SF	0	SF				1	No	1/D
1	2	Classroom A203	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A203	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A203	N/A	Floor Tile VAT 12" x 12"		NAD	960	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A205	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A205	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A205	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A205	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A205	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A206	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A206	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A206	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A206	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A206	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom A207	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A207	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A207	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A207	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A207	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Electrical/Transformer Room across from Classroom A207	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	158	SF	0	SF				N/A	N/A	N/A
1	2	Electrical/Transformer Room across from Classroom A207	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	2	Electrical/Transformer Room across from Classroom A207	N/A	Concrete Floor		Non Suspect ACM	158	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A208	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A208	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A208	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A208	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A209	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A209	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A209	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A209	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A210	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A210	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A210	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A210	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A210	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A211	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A211	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A211	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A211	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A211	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A212	N/A	Floor Tile VAT 12" x 12"		NAD	1008	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A212	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1280	SF	0	SF				1	No	1/D
1	2	Classroom A212	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 2 next to Classroom A213	N/A	Steel Steps/Deck Ceiling		Non Suspect ACM	319	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 2 next to Classroom A213	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 2 next to Classroom A213	N/A	Concrete Floor		Non Suspect ACM	319	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A213	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A213	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom A213	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom A213	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom A213	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom A214	N/A	Floor Tile VAT 12" x 12"		NAD	960	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom A214	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1240	SF	0	SF				1	No	1/D
1	2	Classroom A214	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom near Classroom A214	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	2	Boy's Restroom near Classroom A214	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom near Classroom A214	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom near Classroom A214	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom near Classroom A214	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	2	Girl's Restroom near Classroom A214	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom near Classroom A214	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom near Classroom A214	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom A223	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	96	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom A223	N/A	Ceramic Tile Walls		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom A223	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	2	Custodial Closet near Classroom A223	N/A	Floor Tile VAT 12" x 12"		NAD	96	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Hallway from near Classroom A223 to Dance Studio	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2880	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from near Classroom A223 to Dance Studio	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	276	SF	0	SF				1	No	1/D
1	2	Hallway from near Classroom A223 to Dance Studio	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	4572	SF	0	SF				1	No	1/D
1	2	Hallway from near Classroom A223 to Dance Studio	N/A	Concrete Block Wall		Non Suspect ACM	936	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from near Classroom A223 to Dance Studio	N/A	Floor Tile VAT 12" x 12"		NAD	3156	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Room A246	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Hallway from Stairwell by Dance Studio to Classroom A227	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
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Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Hallway from Stairwell by Dance Studio to Classroom A227	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	72	SF	0	SF				1	No	1/D
1	2	Hallway from Stairwell by Dance Studio to Classroom A227	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1000	SF	0	SF				1	No	1/D
1	2	Hallway from Stairwell by Dance Studio to Classroom A227	N/A	Floor Tile VAT 12" x 12"		NAD	600	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Classrooms A227 and A242 to Classroom A245	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3036	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms A227 and A242 to Classroom A245	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	345	SF	0	SF				1	No	1/D
1	2	Hallway from Classrooms A227 and A242 to Classroom A245	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	4734	SF	0	SF				1	No	1/D
1	2	Hallway from Classrooms A227 and A242 to Classroom A245	N/A	Concrete Block Wall		Non Suspect ACM	1170	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms A227 and A242 to Classroom A245	N/A	Floor Tile VAT 12" x 12"		NAD	3381	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Connecting Hallway along Classroom A241	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	2	Connecting Hallway along Classroom A241	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	47	SF	0	SF				1	No	1/D
1	2	Connecting Hallway along Classroom A241	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	684	SF	0	SF				1	No	1/D
1	2	Connecting Hallway along Classroom A241	N/A	Concrete Block Wall		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Connecting Hallway along Classroom A241	N/A	Floor Tile VAT 12" x 12"		NAD	319	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Classroom A213 to Office A220	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	880	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom A213 to Office A220	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	150	SF	0	SF				1	No	1/D
1	2	Hallway from Classroom A213 to Office A220	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1854	SF	0	SF				1	No	1/D
1	2	Hallway from Classroom A213 to Office A220	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom A213 to Office A220	N/A	Floor Tile VAT 12" x 12"		NAD	1030	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Stairwell 8 near Elevator	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 8 near Elevator	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	80	SF	0	SF				1	No	1/D
1	2	Stairwell 8 near Elevator	N/A	Concrete Block Wall		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 8 near Elevator	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	180	SF	0	SF				1	No	1/D
1	2	Stairwell 8 near Elevator	N/A	Window Sills		Non Suspect ACM	3	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Stairwell 8 near Elevator	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Hallway from Elevator to Wing Hallways	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	714	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Wing Hallways	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1170	SF	0	SF				1	No	1/D
1	2	Hallway from Elevator to Wing Hallways	N/A	Concrete Block Wall		Non Suspect ACM	138	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Elevator to Wing Hallways	N/A	Window Sills		Non Suspect ACM	13	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Hallway from Elevator to Wing Hallways	N/A	Floor Tile VAT 12" x 12"		NAD	714	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Connecting Hallway along Student Success Center E209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Connecting Hallway along Student Success Center E209	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	36	SF	0	SF				1	No	1/D
1	2	Connecting Hallway along Student Success Center E209	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1134	SF	0	SF				1	No	1/D
1	2	Connecting Hallway along Student Success Center E209	N/A	Floor Tile VAT 12" x 12"		NAD	540	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Assistant Principal's Office in Couselor Office Suite	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	2	Assistant Principal's Office in Couselor Office Suite	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	472	SF	0	SF				1	No	1/D
1	2	Assistant Principal's Office in Couselor Office Suite	N/A	Concrete Block Wall		Non Suspect ACM	158	SF	0	SF				N/A	N/A	N/A
1	2	Assistant Principal's Office in Couselor Office Suite	N/A	Floor Tile VAT 12" x 12"		NAD	306	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Roster Room E204 next to Assistant Principal's Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Roster Room E204 next to Assistant Principal's Office	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	2	Roster Room E204 next to Assistant Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Roster Room E204 next to Assistant Principal's Office	N/A	Floor Tile VAT 12" x 12"		NAD	135	SF	0	SF	Tan			N/A	N/A	N/A
1	2	Counselor's Office E205	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E205	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	2	Counselor's Office E205	N/A	Carpet		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E201	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E201	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	2	Counselor's Office E201	N/A	Carpet		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E202	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E202	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	2	Counselor's Office E202	N/A	Concrete Block Wall		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor's Office E202	N/A	Carpet		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	2	Counselor Office Suite Waiting Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	2	Counselor Office Suite Waiting Area	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	432	SF	0	SF				1	No	1/D
1	2	Counselor Office Suite Waiting Area	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Counselor Office Suite Waiting Area	N/A	Carpet		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Student Success Center E209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1125	SF	0	SF				N/A	N/A	N/A
1	2	Student Success Center E209	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	51	SF	0	SF				1	No	1/D
1	2	Student Success Center E209	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1300	SF	0	SF				1	No	1/D
1	2	Student Success Center E209	N/A	Concrete Block Wall		Non Suspect ACM	81	SF	0	SF				N/A	N/A	N/A
1	2	Student Success Center E209	N/A	Carpet		Non Suspect ACM	1176	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Staff Office B210	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Staff Office B210	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	450	SF	0	SF				1	No	1/D
1	2	Custodial Staff Office B210	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Custodial Staff Office B210	N/A	Carpet		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom across from Custodial Staff Office	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	390	SF	0	SF		This restroom has Pipe Chase Access in it		1	No	1/D
1	2	Boy's Restroom across from Custodial Staff Office	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF		This restroom has Pipe Chase Access in it		N/A	N/A	N/A
1	2	Boy's Restroom across from Custodial Staff Office	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF		This restroom has Pipe Chase Access in it		N/A	N/A	N/A
1	2	Boy's Restroom across from Custodial Staff Office	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF		This restroom has Pipe Chase Access in it		N/A	N/A	N/A
1	2	Girl's Restroom near Custodial Staff Office	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	390	SF	0	SF				1	No	1/D
1	2	Girl's Restroom near Custodial Staff Office	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom near Custodial Staff Office	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom near Custodial Staff Office	N/A	Ceramic Tile Floors		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Custodial Staff Office	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	91	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Custodial Staff Office	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	300	SF	0	SF				1	No	1/D
1	2	Staff Restroom next to Custodial Staff Office	N/A	Ceramic Tile Walls		Non Suspect ACM	63	SF	0	SF				N/A	N/A	N/A
1	2	Staff Restroom next to Custodial Staff Office	N/A	Ceramic Tile Floors		Non Suspect ACM	91	SF	0	SF				N/A	N/A	N/A
1	2	Computer Data Room B212 across from Girl's Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Computer Data Room B212 across from Girl's Restroom	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	414	SF	0	SF				1	No	1/D
1	2	Computer Data Room B212 across from Girl's Restroom	N/A	Concrete Floor		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom B209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	54	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom B209	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	200	SF	0	SF				1	No	1/D
1	2	Custodial Closet near Classroom B209	N/A	Ceramic Tile Walls		Non Suspect ACM	68	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet near Classroom B209	N/A	Floor Tile VAT 12" x 12"		NAD	54	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Classroom B219	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	928	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B219	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1100	SF	0	SF				1	No	1/D
1	2	Classroom B219	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B219	N/A	Floor Tile VAT 12" x 12"		NAD	928	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom B209	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B209	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom B209	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B209	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B209	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B208	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom B208	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B208	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B208	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Green			N/A	N/A	N/A
1	2	Classroom B205	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1458	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B205	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1458	SF	0	SF				1	No	1/D
1	2	Classroom B205	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B205	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B205	N/A	Floor Tile VAT 12" x 12"		NAD	1458	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B204	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1539	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B204	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1225	SF	0	SF				1	No	1/D
1	2	Classroom B204	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B204	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B204	N/A	Floor Tile VAT 12" x 12"		NAD	1539	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B204	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage Room B204A in Classroom B204	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	2	Prep/Storage Room B204A in Classroom B204	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	684	SF	0	SF				1	No	1/D
1	2	Prep/Storage Room B204A in Classroom B204	N/A	Floor Tile VAT 12" x 12"		NAD	312	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Prep/Storage Room B204A in Classroom B204	N/A	Vent Fume Hood		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 4 by Classroom B203	N/A	Metal Ceiling		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 4 by Classroom B203	N/A	Concrete Block Wall		Non Suspect ACM	1420	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 4 by Classroom B203	N/A	Concrete Floor		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	990	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B203	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	840	SF	0	SF				1	No	1/D
1	2	Classroom B203	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B203	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B203	N/A	Floor Tile VAT 12" x 12"		NAD	990	SF	0	SF	Blue			N/A	N/A	N/A

School District of Philadelphia
New Samuel Fels High School
5500 Langdon Street, Philadelphia, PA 19124
ULCS# 7120
Year Built: 2009

AHERA Three-Year Reinspection 2018-2019
Room by Room Location Log Report

Reinspection Date: 01/09/2019
Building Inspector: Kristen Masotes
Certificate Number: ACC-0618-6-019
Management Planner: Jennifer Donovan
Certificate Number: ACC-0119-7-005

Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed/Assumed/NAD/ Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/ Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Classroom B218	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	930	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B218	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1100	SF	0	SF				1	No	1/D
1	2	Classroom B218	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B218	N/A	Floor Tile VAT 12" x 12"		NAD	930	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Stairwell 3 by Classroom B200	N/A	Metal Ceiling		Non Suspect ACM	319	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 3 by Classroom B200	N/A	Concrete Block Wall		Non Suspect ACM	1600	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 3 by Classroom B200	N/A	Concrete Floor		Non Suspect ACM	319	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B200	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B200	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1080	SF	0	SF				1	No	1/D
1	2	Classroom B200	N/A	Concrete Block Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B200	N/A	Window Sills		Non Suspect ACM	9	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Classroom B200	N/A	Floor Tile VAT 12" x 12"		NAD	900	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B201	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1410	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B201	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1116	SF	0	SF				1	No	1/D
1	2	Classroom B201	N/A	Concrete Block Wall		Non Suspect ACM	370	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B201	N/A	Floor Tile VAT 12" x 12"		NAD	1410	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B201 Darkroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B201 Darkroom	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	576	SF	0	SF				1	No	1/D
1	2	Classroom B201 Darkroom	N/A	Floor Tile VAT 12" x 12"		NAD	256	SF	0	SF	Black			N/A	N/A	N/A
1	2	Classroom B201 Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
1	2	Classroom B201 Storage	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	522	SF	0	SF				1	No	1/D
1	2	Classroom B201 Storage	N/A	Floor Tile VAT 12" x 12"		NAD	208	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Classroom B202	X	X		X	X	X	X	X		Inaccessible 1/19		X	X	X
1	2	Electrical Room B216 next to Elevator	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	64	SF	0	SF				1	No	1/D
1	2	Electrical Room B216 next to Elevator	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	192	SF	0	SF				1	No	1/D
1	2	Electrical Room B216 next to Elevator	N/A	Concrete Block Wall		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Electrical Room B216 next to Elevator	N/A	Floor Tile VAT 12" x 12"		NAD	64	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Electrical/Transformer Room B212	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	2	Electrical/Transformer Room B212	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	400	SF	0	SF				1	No	1/D
1	2	Electrical/Transformer Room B212	N/A	Concrete Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B219/B209/B208	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B219/B209/B208	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	93	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B219/B209/B208	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1224	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B219/B209/B208	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B219/B209/B208	N/A	Floor Tile VAT 12" x 12"		NAD	1000	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway along Classrooms B204 and B205	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B204 and B205	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	90	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B204 and B205	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1200	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B204 and B205	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B204 and B205	N/A	Floor Tile VAT 12" x 12"		NAD	650	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway along Classrooms B202 and B203	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B202 and B203	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	93	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B202 and B203	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1224	SF	0	SF				1	No	1/D
1	2	Hallway along Classrooms B202 and B203	N/A	Concrete Block Wall		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
1	2	Hallway along Classrooms B202 and B203	N/A	Floor Tile VAT 12" x 12"		NAD	860	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Classroom B200 to Office B210	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	915	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom B200 to Office B210	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	125	SF	0	SF				1	No	1/D
1	2	Hallway from Classroom B200 to Office B210	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1400	SF	0	SF				1	No	1/D
1	2	Hallway from Classroom B200 to Office B210	N/A	Concrete Block Wall		Non Suspect ACM	730	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classroom B200 to Office B210	N/A	Floor Tile VAT 12" x 12"		NAD	1085	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Stairwell 7 to Office B210	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Stairwell 7 to Office B210	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	15	SF	0	SF				1	No	1/D
1	2	Hallway from Stairwell 7 to Office B210	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	1170	SF	0	SF				1	No	1/D
1	2	Hallway from Stairwell 7 to Office B210	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Stairwell 7 to Office B210	N/A	Floor Tile VAT 12" x 12"		NAD	714	SF	0	SF	Multi			N/A	N/A	N/A
1	2	Hallway from Stairwell 7 to Office B210	N/A	Window Sills		Non Suspect ACM	13	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Stairwell 7	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 7	M	Sheetrock Ceiling	7120/01/02/ACE/KM/2101	Assumed	80	SF	0	SF				1	No	1/D
1	2	Stairwell 7	M	Sheetrock Wall	7120/01/02/ACE/KM/2100	Assumed	288	SF	0	SF				1	No	1/D
1	2	Stairwell 7	N/A	Concrete Block Wall		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell 7	N/A	Window Sills		Non Suspect ACM	3	SF	0	SF		Formica Window Sills		N/A	N/A	N/A
1	2	Stairwell 7	N/A	Floor Tile VAT 12" x 12"		NAD	210	SF	0	SF	Blue			N/A	N/A	N/A
1	2	Stairwell 7	N/A	Floor Tile VAT 12" x 12"		NAD	168	SF	0	SF	Yellow			N/A	N/A	N/A
1	2	Stairwell 7	N/A	Concrete Floor		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	A	Attic - None	X	X		X	X	X	X	X		None	None	X	X	X

		School District of Philadelphia New Samuel Fels High School 5500 Langdon Street, Philadelphia, PA 19124 ULCS# 7120 **Year Built: 2009**		**AHERA Three-Year Reinspection 2018-2019** **Room by Room Location Log Report**								Reinspection Date: 01/09/2019 Building Inspector: Kristen Masotes Certificate Number: ACC-0618-6-019 Management Planner: Jennifer Donovan Certificate Number: ACC-0119-7-005				
Element	***Floor***	***On Site Room Name***	***System Affected***	***Material Description***	***HID#***	***Confirmed/Assumed/NAD/ Non Suspect ACM***	***Amount of Material***	***SF LF EA***	***Amount of Damage***	***SF LF EA***	***Color required for VAT***	***Comments/Description/Notes***	***Attic/ Crawl Space Ranking***	***Damage Potential (DP)***	***Newly Friable (NF)***	***Response Action (RA)***
1	C	Crawl Space - None	X	X		X	X	X	X	X		None	None	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

Number 745897

Expiration Date:
02/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J. C. Weltz

James A. Weltz, CIH, President

Number 748232

Expiration Date:
03/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Monique Causley

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-C Weltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Jennifer Donovan

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Initial Course

under TSCA Title II

presented by

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

1/24-25/19	**1/25/19**	**1/25/20**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0119-7-005**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 747215

Expiration Date:
10/12/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Julie Mui

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

10/11/2018 to 10/12/2018

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Weltz

James A. Weltz, CIH, President

Number 744960

Expiration Date:
09/12/2018

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 12th day of September 2017

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J. Weltz

James A. Weltz, CIH, President

Number 747079

Expiration Date:
09/11/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 11th day of September 2018

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Noel Abraham

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001140

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

Course Date: 07/27/2018
Granted: 07/27/2018
Expiration Date: 07/27/2019

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

Sponsored by:

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

Stephen Winograd
Training Director

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

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*

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

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

Sponsored by:

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

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

Bernard Brunner, Jr.

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 94001497

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

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

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

Sponsored by:

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

Stephen Winograd
Training Director

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

Certificate of Completion

awarded to

Bernard Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/5/18	**N/A**	**2/5/19**
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0218-6-029**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Bernard Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/18/19	N/A	2/18/ 20
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0219-6-036**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

CERTIFICATE NO.

402

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

This document certifies that Curtis R. Conner

(Name of Trainee)

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

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

Gail M. Conner
Authorized Officer's Signature

Gail M Conner
Authorized Officer's Name

Certificate of Completion

awarded to

William Chaykin, Jr.

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/13/18	N/A	9/13/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0918-6-009**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 745894

Expiration Date:
02/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of February 2018

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Weltz

James A. Weltz, CIH, President

Number 748067

Expiration Date:
02/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of February 2019

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Ryan Hutsell

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/5/18	N/A	2/5/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0218-6-025**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Ryan Hutsell

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/18/19	N/A	2/18/ 20
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0219-6-033**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Certificate of Completion

awarded to

Lawrence Jackson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

9/13/18	N/A	9/13/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0918-6-001**	*Mark K. Schläger*
Social Security Number	*Certificate Number*	*Training Director*

Number 746119

Expiration Date:
03/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of March 2018

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-C Weltz

James A. Weltz, CIH, President

Number 748230

Expiration Date:
03/05/2020

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of March 2019

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

Certificate of Completion

awarded to

Kristen Masotes

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

6/7/18	N/A	6/7/19
Course Date	*Exam Date*	*Expiration Date*
Not Provided	**ACC-0618-6-019**	*Mark K. Schläger*
Social S ecurity Number	*Certificate Number*	*Training Director*

Big Apple Occupational Safety Inc

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

This Is To Certify That

Kelly Mayberry

SS#: XXX-XX-XXXX

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

Inspector Refresher

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

Course Date: 12/08/2017

Examination Date: 12/08/2017

Expiration Date: 12/08/2018

Certificate Number: 799992

Examination Grade: 100%

Radha Reddy
Training Director

Big Apple Occupational Safety Inc

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

This Is To Certify That

Kelly Mayberry

SS#: XXX-XX-XXXX

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

Inspector Refresher

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

Course Date: 12/07/2018

Examination Date: 12/07/2018

Expiration Date: 12/07/2019

Certificate Number: 826406

Examination Grade:

Radha Reddy
Training Director

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that

JESSICA SEWELL

has met the attendance requirements and successfully completed the course entitled

4-HOUR EPA ASBESTOS INSPECTOR REFRESHER

For Accreditation Under TSCA Title II

05/14/2018	05/14/2018	5/14/2019	DAVID TRUMAN	David Truman
Course Date	***Exam Date***	***Expiration Date***	***Principal Instructor***	
AIR05142018-10	VAAIR05142018-10		E. Rush Barnett	E. Rush Barnett
Certification No.	***Virginia Certification No.***		***Course Director***	

1331 Ashton Road *P.O.Box 646* *Hanover, MD 21076* *P: 410-684-3327* *F: 410-684-3724*

www.amatraining.com

CERTIFICATE NO. 396

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

This document certifies that *Ananth Vinjamuri*
(Name of Trainee)

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

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

Gail M. Conner
Authorized Officer's Signature

Gail M Conner
Authorized Officer's Name

Number 747342

Expiration Date:
11/06/2019

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Ananth K. Vinjamuri

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 6th day of November 2018

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

Approved for AHERA Accreditation Under TSCA Title II

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

Rev. 20170501
Course is conducted in English

DIRECTOR: J-Cweltz

James A. Weltz, CIH, President

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

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

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

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

Annual Building Management Planner Refreshers **1990 to 1994 4 Hours**
Drexel University
Criterion Laboratories, Inc **2013 to Present 4 Hours**

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

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

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

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

Asbestos Instructor

Worked as the primary instructor for the initial and annual Asbestos Project Inspector training and licensing program as mandated by City of Philadelphia Department of 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
Asbestos Designated Person
Environmental Manager
Office of Environmental Management and Services

THE SCHOOL DISTRICT OF PHILADELPHIA

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

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

THE SCHOOL DISTRICT OF PHILADELPHIA

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

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

2018/2019 School Year

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

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

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

The School District, as the Local Education Agency (LEA), retains such reports that are available for public inspection in the Office of the Principal or Building Administrator.

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

THE SCHOOL DISTRICT OF PHILADELPHIA

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AHERA
Six Month Surveillance
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.92(b), the following procedure is to be implemented. At least once every six (6) months after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a periodic surveillance in each building that it owns or leases that contains Asbestos Containing Building Materials (ACBM) or is assumed to contain ACBM.

- The first Bi-Annual Inspection starts in the Spring (March, April, May) and again in the Fall (October, November, December) of each year. The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.

- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.

- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed

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AHERA
Three Year Reinspection
Outline of Events

- Pursuant to the Federal Environmental Protection Agency (EPA) mandate, as required by 40 CFR 763.85(b) the following procedure is to be implemented. At least once every three (3) years after a Management Plan is in effect, each Local Education Agency (LEA) shall conduct a reinspection of each building that it owns or leases that contains Asbestos Containing Building Material's (ACBM's) or is assumed to contain ACBM.

- Subsequent Three Year Re-inspections (2009, 2012, 2015, etc) shall start in the Fall (October, November, December, January). The Building Engineer/Assistant should assist the Building Inspector with appropriate access to all areas including (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.

- An accredited Building Inspector shall visually inspect and touch to determine friability, all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials. The Building Inspectors state of accreditation and license number is required.

- After the inspection, the Building Inspector shall make a copy of the inspection documents and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

- The Building Inspector shall return the reinspection data to the Management Planner to be assessed and determine appropriate response actions and a report issued (AHERA Three Year Reinspection report). One copy of the report is delivered to the schools Principal to be permanently retained with all previous environmental data. Another copy is retained in the LEA's Environmental Library.

THE SCHOOL DISTRICT OF PHILADELPHIA

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES
440 N. Broad Street, Suite 373
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School District of Philadelphia
Asbestos Management Program

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

> "The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS)."
>
> OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.
>
> These procedures are developed to ensure that:
>
> (1) People are not exposed to significant levels of asbestos fibers
> (2) Asbestos waste is handled and disposed of properly
> (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
> (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
> (5) Compliance with all applicable Federal, State and Local Asbestos Regulations
>
> Requirements outlined in this manual are mandatory in nature where the word "SHALL" is used and are advisory in nature where the word "SHOULD" is used.

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

- **Philadelphia Air Management Services – Asbestos Control Unit**

  http://www.phila.gov/health/units/ams/Asbestos/asbestos.html

- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**

  http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=

- **United States Environmental Protection Agency Asbestos Home Page**

  http://www.epa.gov/asbestos/

- **Occupational Safety and Health Administration (OSHA) Asbestos Home**

  http://www.osha.gov/SLTC/asbestos

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

Asbestos Inspection Report
School District of Philadelphia projects ONLY

Office Use Only	Date Received L&I:	Date Received AMS:
	Date Inspected:	Inspector #

1. Name of Building: Phone #

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

3. Name of Licensed Investigator: License # Phone #

4. Name of Certified Lab: License # Phone #

5. Scope of Work: (include all locations)

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

Asbestos Containing Material Present? ☐ Yes (List Below) ☐ No

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

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

Code 1
FRI - Friable
NF1 - Non-Friable, Cat. 1
NF2 - Non-Friable, Cat. 2

Code 2
DD - Deteriorated or Delaminated
ND - Non-Damaged

Code 3
REM - Removal necessary prior to Demo/Reno
NRN - No removal necessary, label ACM
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:

Asbestos Inspection Report
School District of Philadelphia projects ONLY

 *Project Name:*_____ *Project No.*_____

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

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

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

Location	Location	Location	Location

8. List all homogeneous materials present in this school:

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS

9. Caution labels affixed to all ACM ? ☐ Yes ☐ No

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

Signature_____ Date _____