THE SCHOOL DISTRICT OF PHILADELPHIA

Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2018-2019

and

ASBESTOS MANAGEMENT PLAN

for the

Northeast High School

ULCS# 8020
Building # B802001-1
1601 Cottman Avenue
Philadelphia, Pennsylvania
19111

Year Built: 1957

February 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

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

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

Tank Insulation	Transite Electrical Panel	Floor Tile VAT 9" x 9"
Pipe Fitting Insulation	Transite Stalls	Transite Sills
Transite Sink	Transite	Acoustical Plaster Walls
Pipe Insulation > 6 inch	Pipe Insulation 2-6 inch	

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Fire Doors	Blackboard Glue Dots	Floor Tile VAT 12" x 12"
Ceiling Tile 1' x 1'	Floor Tile VAT 18" x 18"	Vibration Damper Cloth
Spline Ceiling Tile Glue Dots	2' x 4' Ceiling Panel	Pipe Insulation 2-6 inch
Transite Stalls	Sheetrock Wall	Sheetrock Ceiling

**** 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

Spline Ceiling Tile Glue Dots	Sheetrock Ceiling	Sheetrock Wall
Ceiling Tile 1' x 1'	Spline Ceiling Tile 1" x 1"	

**** 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

Concrete Floor	Concrete Block Wall	Concrete Ceiling
Vinyl Vibration Damper Cloth	Fiberglass Pipe Insulation	Fiberglass Pipe Fitting Insulation
Brick Wall	Ceramic Tile Walls	Plywood Wall Panel
Fiberglass Ceiling Tile 2' x 4'	Carpet	Metal Pan Ceiling Tiles
Metal Panel Walls	Fiberglass Ceiling Tile 1' x 1'	Wood Floor
Wood Wall	Ceiling Tile 2' x 4'	Ceramic Tile Floors
Spline Fiberglass Ceiling Tile 1" x 1"	Marble Walls	Terrazzo Floor
Wood Panel Walls		

**** 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 sampling information for this locations Auditorium

Auditorium		
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Brick Wall	Non Suspect ACM
Auditorium	Wood Panel Walls	Non Suspect ACM
Auditorium	Acoustical Plaster Walls	Confirmed
Auditorium	Ceiling Tile 1' x 1'	NAD
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Floor Tile VAT 12" x 12"	Assumed
Auditorium	Fire Doors	Assumed
Auditorium Exit	Concrete Block Wall	Non Suspect ACM
Auditorium Exit	Wood Panel Walls	Non Suspect ACM
Auditorium Exit	Ceiling Tile 1' x 1'	NAD
Auditorium Exit	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Exit	Floor Tile VAT 9" x 9"	Confirmed
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Fire Doors	Assumed

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

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

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

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

Category Rank Legend

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

Attic/Crawlspace	***Access Area***	***Floor Surface***	***Category Rank***	***Comments***
Attic	Roof (Penthouse)	Metal Catwalk	"B"	12 Hard Fittings
Crawl Space	Boiler Room	Dirt/Concrete	"A"	Completely abated in June/July 2014

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	GR	Storage Room adjacent to Classroom 6 Pipe Chase	Concrete Floor	Non Suspect ACM	60 SF	0 SF
1	GR	Storage Room adjacent to Classroom 6 Pipe Chase	Concrete Ceiling	Non Suspect ACM	60 SF	0 SF
1	GR	Storage Room adjacent to Classroom 6 Pipe Chase	Concrete Block Wall	Non Suspect ACM	250 SF	0 SF
1	GR	Storage Room adjacent to Classroom 6 Pipe Chase	Fiberglass Pipe Insulation	Non Suspect ACM	40 LF	0 LF
1	GR	Storage Room adjacent to Classroom 6 Pipe Chase	Pipe Fitting Insulation	Confirmed	30 EA	0 EA
1	1st	Staff Rest Room across from Classroom 125 Pipe Chase	X	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.

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

Date	***Floor***	***Location***	***Material***	***Color***	***Results***
08/02/2017	N/A	Sub Station #2 (Outside Building)	Fire Door Packing	Grey/White	Confirmed
03/14/2018	2nd	Gym Mechanical Room	Sheetrock Ceiling	White	NAD
03/14/2018	2nd	Gym Mechanical Room	Joint Compound	White	Confirmed
10/23/2019	GR	Classroom 34 Storage Room by Windows	Wall Glue Dots	Brown	NAD

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

Date	*Floor*	*Location*	*Material*	*Color*	*Removed Encapsulated*	*Quantity*
05/23/2016	2nd	Boy's Side HV11 Back of Air Handler	Pipe Insulation >6 inches	White	Removed	4 LF
05/23/2016	GR	Inner Hallway at Building Engineer's Office	Pipe Fitting Insulation	White	Removed	10 EA
07/15/2016	GR	Cafeteria - North Side	Floor Tile 9" x 9"	Multi	Removed	3000 SF
06/23/2017	SB	Electrical Substation # 1	Wire Insulation	N/A	Removed	700 SF
06/23/2017	SB	Electrical Substation # 1	Transite Electrical Panel	N/A	Removed	350 SF
06/23/2017	SB	Electrical Substation # 2	Wire Insulation	N/A	Removed	200 SF
06/23/2017	SB	Electrical Substation # 2	Transite Electrical Panel	N/A	Removed	100 SF
06/23/2017	SB	Electrical Substation # 3	Wire Insulation	N/A	Removed	260 SF
06/23/2017	SB	Electrical Substation # 3	Transite Electrical Panel	N/A	Removed	100 SF
06/23/2017	EX	Manhole just outside the crawlspace north entrance on the exterior building grounds	Wire Insulation	N/A	Removed	60 SF
06/23/2017	EX	Manhole beside the corner of Algon and Bleigh Avenues on the exterior building grounds	Wire Insulation	N/A	Removed	60 SF
06/23/2017	SB	Electrical Substation # 1	Wire Insulation	N/A	Removed	700 SF
06/23/2017	SB	Electrical Substation # 1	Transite Electrical Panel	N/A	Removed	350 SF
06/23/2017	SB	Electrical Substation # 2	Wire Insulation	N/A	Removed	200 SF
01/18/2018	BS	Basement Lunch Room	Floor Tile VAT 9" x 9"	Multi	Removed	15 SF
01/18/2018	1st	Maintenance Closet adjacent Appreciate Avenue	Pipe Fitting Insulation	N/A	Encapsulated	<1 EA
01/18/2018	1st	Hall associated with Glendale Avenue Exit/Space 20	Pipe Fitting Insulation	N/A	Encapsulated	<1 EA
01/18/2018	1st	Food Storage & Compressor Room in Kitchen	Pipe Fitting Insulation	N/A	Encapsulated	1 EA
01/18/2018	1st	Food Storage & Compressor Room in Kitchen	Pipe Insulation 2-6 inch	N/A	Encapsulated	2 LF
01/18/2018	BS	Basement Hall to Boys Room	Floor Tile VAT 9" x 9"	Multi	Removed	4 SF
07/29/2019	GR	Cafeteria	Pipe Fitting Insulation	N/A	Removed	2 EA
07/29/2019	TH	Throughout	Transite Panel a/w Univent	N/A	Removed	686 SF
11/08/2019	2nd	Hallway outside Classroom 212	Floor Tile VAT 9" x 9"	Tan	Removed	18 SF
11/08/2019	GR	Hallway @ Room 22A	Floor Tile VAT 9" x 9"	Grey	Removed	230 SF
11/08/2019	GR	Hallway near Stairwell A	Floor Tile VAT 9" x 9"	Brown	Removed	9 SF
11/08/2019	GR	Ground Floor Girl's Room Pipe Chase 21	Pipe Fitting Insulation	N/A	Removed	15 LF

Abatement Activity (continued)

Date	*Floor*	*Location*	*Material*	*Color*	*Removed Encapsulated*	*Quantity*
11/12/2019	GR	Ground Floor Girl's Room Pipe Chase 21	ACM Debris	N/A	Removed	75 SF
11/13/2019	GR	Classroom 21A	Pipe Fitting Insulation	N/A	Removed	1 LF
11/14/2019	GR	Classroom 21A	Floor Tile VAT 9" x 9"	Multi	Removed	560 SF

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)

Date	*Element*	*Floor*	*On-Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
07/22/2016	1	GR	Lunch Room adjacent to Building Engineer's Office and Boiler Room	Floor Tile VAT 9" x 9"	462 SF	1 SF
07/22/2016	1	GR	Girl's Restroom across the Hallway from Classroom 16B	Floor Tile VAT 9" x 9"	20 SF	2 SF
07/22/2016	1	GR	Hallway between Classroom 17C and Room 19A	Floor Tile VAT 9" x 9"	1215 SF	50 SF
07/22/2016	1	GR	Classroom 7	Floor Tile VAT 9" x 9"	713 SF	3 SF
07/22/2016	1	GR	Maintenance Closet adjacent to Appreciate Avenue	Pipe Fitting Insulation	4 EA	1 EA
07/22/2016	1	GR	Hallway associated with Glendale Avenue Exit	Pipe Fitting Insulation	9 EA	1 EA
07/22/2016	1	GR	Food Storage and Compressor Room in Kitchen	Pipe Insulation 2-6 inch	30 LF	2 LF
07/22/2016	1	GR	Food Storage and Compressor Room in Kitchen	Pipe Fitting Insulation	9 EA	2 EA
07/22/2016	1	GR	Classroom 3	Ceiling Tile 1' x 1'	782 SF	130 SF
07/22/2016	1	GR	Storage Room across Hallway from Classroom 9	Pipe Insulation 2-6 inch	35 LF	4 LF
07/22/2016	1	GR	Storage Room across Hallway from Classroom 9	Pipe Fitting Insulation	3 EA	1 EA
07/22/2016	1	1st	Hallway next to Boy's Gymnasium and Boy's Locker Room	Floor Tile VAT 9" x 9"	864 SF	7 SF
07/22/2016	1	1st	Classroom 136	Floor Tile VAT 9" x 9"	1104 SF	1 SF
07/22/2016	1	1st	Classroom 108	Floor Tile VAT 12" x 12"	713 SF	3 SF
07/22/2016	1	1st	Classroom 116	Floor Tile VAT 12" x 12"	736 SF	4 SF
07/22/2016	1	1st	Hallway between Classroom 160 and Classroom 152A	Floor Tile VAT 12" x 12"	1130 SF	20 SF
07/22/2016	1	1st	Hallway from Athletic Department's Office	Floor Tile VAT 9" x 9"	1640 SF	3 SF
04/10/2017	1	GR	Lunch Room adjacent to Building Engineer's Office and Boiler Room	Floor Tile VAT 9" x 9"	462 SF	1 SF
04/10/2017	1	GR	Classroom 12 Wing D	Floor Tile VAT 9" x 9"	1612 SF	3 SF
04/10/2017	1	GR	Girl's Restroom across the Hallway from Classroom 16B	Floor Tile VAT 9" x 9"	20 SF	2 SF
04/10/2017	1	GR	Hallway between Classroom 17C and Room 19A	Floor Tile VAT 9" x 9"	1215 SF	50 SF
04/10/2017	1	GR	Classroom 7	Floor Tile VAT 9" x 9"	713 SF	3 SF
04/10/2017	1	GR	Maintenance Closet adjacent to Appreciate Avenue	Pipe Fitting Insulation	4 EA	1 EA
04/10/2017	1	GR	Hallway associated with Glendale Avenue Exit	Pipe Fitting Insulation	9 EA	1 EA
04/10/2017	1	GR	Cafeteria Store in Cafeteria	Floor Tile VAT 9" x 9"	80 SF	10 SF
04/10/2017	1	GR	Cafeteria Store in Cafeteria	Floor Tile VAT 9" x 9"	80 SF	10 SF
04/10/2017	1	GR	Food Storage and Compressor Room in Kitchen	Pipe Fitting Insulation	9 EA	2 EA
04/10/2017	1	GR	Classroom 3	Ceiling Tile 1' x 1'	782 SF	130 SF
04/10/2017	1	GR	Storage Room across Hallway from Classroom 9	Pipe Insulation 2-6 inch	35 LF	4 LF
04/10/2017	1	GR	Storage Room across Hallway from Classroom 9	Pipe Fitting Insulation	3 EA	1 EA
04/10/2017	1	1st	Hallway next to Boy's Gymnasium and Boy's Locker Room	Floor Tile VAT 9" x 9"	864 SF	7 SF
04/10/2017	1	1st	Classroom 136	Floor Tile VAT 9" x 9"	1104 SF	1 SF
04/10/2017	1	1st	Classroom 108	Floor Tile VAT 12" x 12"	713 SF	3 SF
04/10/2017	1	1st	Classroom 116	Floor Tile VAT 12" x 12"	736 SF	4 SF

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

Date	*Element*	*Floor*	*On-Site Room Name*	*Material*	*Amount of Material*	*Amount of Damage*
04/10/2017	1	1st	Hallway between Classroom 160 and Classroom 152A	Floor Tile VAT 12" x 12"	1130 SF	20 SF
04/10/2017	1	1st	Hallway from Fitness Center to Athletic Department's Office	Floor Tile VAT 9" x 9"	1264 SF	10 SF
04/10/2017	1	1st	Hallway from Athletic Department's Office	Floor Tile VAT 9" x 9"	1640 SF	3 SF
11/16/2017	1	GR	Lunch Room adjacent to Building Engineer's Office and Boiler Room	Floor Tile VAT 9" x 9"	462 SF	1 SF
11/16/2017	1	GR	Classroom 12 Wing D	Floor Tile VAT 9" x 9"	1612 SF	3 SF
11/16/2017	1	GR	Girl's Restroom across the Hallway from Classroom 16B	Floor Tile VAT 9" x 9"	20 SF	2 SF
11/16/2017	1	GR	Room 19A	Floor Tile VAT 12" x 12"	589 SF	2 SF
11/16/2017	1	GR	Hallway between Classroom 17C and Room 19A	Floor Tile VAT 9" x 9"	1215 SF	50 SF
11/16/2017	1	GR	Classroom 7	Floor Tile VAT 9" x 9"	713 SF	2 SF
11/16/2017	1	GR	Hallway between Appreciate Avenue and Elevator	Floor Tile VAT 9" x 9"	160 SF	4 SF
11/16/2017	1	GR	Maintenance Closet adjacent to Appreciate Avenue	Pipe Fitting Insulation	4 EA	1 EA
11/16/2017	1	GR	Hallway associated with Glendale Avenue Exit	Pipe Fitting Insulation	9 EA	1 EA
11/16/2017	1	GR	Cafeteria	Floor Tile VAT 9" x 9"	7296 SF	52 SF
11/16/2017	1	GR	Cafeteria Store in Cafeteria	Floor Tile VAT 9" x 9"	80 SF	10 SF
11/16/2017	1	GR	Cafeteria Store in Cafeteria	Floor Tile VAT 9" x 9"	80 SF	10 SF
11/16/2017	1	GR	Food Storage and Compressor Room in Kitchen	Pipe Fitting Insulation	9 EA	2 EA
11/16/2017	1	GR	Classroom 3	Floor Tile VAT 9" x 9"	782 SF	1 SF
11/16/2017	1	GR	Classroom 3	Ceiling Tile 1' x 1'	782 SF	40 SF
11/16/2017	1	GR	Classroom 1	Floor Tile VAT 9" x 9"	782 SF	3 SF
11/16/2017	1	GR	Hallway between Classroom 1 and Classroom 5	Floor Tile VAT 9" x 9"	2560 SF	3 SF
11/16/2017	1	GR	Storage Room across Hallway from Classroom 9	Pipe Insulation 2-6 inch	35 LF	4 LF
11/16/2017	1	GR	Storage Room across Hallway from Classroom 9	Pipe Fitting Insulation	3 EA	1 EA
11/16/2017	1	1st	Hallway next to Boy's Gymnasium and Boy's Locker Room	Floor Tile VAT 9" x 9"	864 SF	7 SF
11/16/2017	1	1st	Classroom 136	Floor Tile VAT 9" x 9"	1104 SF	1 SF
11/16/2017	1	1st	Classroom 108	Floor Tile VAT 12" x 12"	713 SF	3 SF
11/16/2017	1	1st	Classroom 112	Floor Tile VAT 12" x 12"	713 SF	1 SF
11/16/2017	1	1st	Classroom 116	Floor Tile VAT 12" x 12"	736 SF	4 SF
11/16/2017	1	1st	Classroom 152A	Floor Tile VAT 12" x 12"	736 SF	5 SF
11/16/2017	1	1st	Hallway between Classroom 160 and Classroom 152A	Floor Tile VAT 12" x 12"	1130 SF	8 SF
11/16/2017	1	1st	Hallway from Fitness Center to Athletic Department's Office	Floor Tile VAT 9" x 9"	1264 SF	10 SF
11/16/2017	1	1st	Hallway from Athletic Department's Office	Floor Tile VAT 9" x 9"	1640 SF	3 SF
11/16/2017	1	2nd	Library Storage Room	Floor Tile VAT 9" x 9"	375 SF	3 SF
11/16/2017	1	2nd	Second Floor Hallway from Classroom 210 to Middle Hallway	Floor Tile VAT 9" x 9"	920 SF	1 SF
11/16/2017	1	2nd	Classroom 210	Floor Tile VAT 9" x 9"	768 SF	1 SF
02/23/2019	1	GR	Classroom 9	Floor Tile VAT 9" x 9"	748 SF	70 SF
02/23/2019	1	GR	Hallway between Classroom 1 and Classroom 5	Floor Tile VAT 9" x 9"	2560 SF	18 SF

Section II **Re-Inspection Data**

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

Section II - A

Re-inspection Data

Introduction

The following information documents the Three-Year Re-inspection 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
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Boiler Room	N/A	Concrete Floor		Non Suspect ACM	5720	SF	0	SF		Wing C		N/A	N/A	N/A
1	G	Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	20000	SF	0	SF				N/A	N/A	N/A
1	G	Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	5720	SF	0	SF				N/A	N/A	N/A
1	G	Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1000	LF	0	LF		Leaking pipe 30 ft off ground, BE says w/o put in		N/A	N/A	N/A
1	G	Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	300	EA	0	EA				N/A	N/A	N/A
1	G	Boiler Room	T	Tank Insulation	8020/01/CS/11	Confirmed	150	SF	0	SF				1	No	1/D
1	G	Boiler Room	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	G	Coal/Ash Room in Boiler Room	N/A	Concrete Floor		Non Suspect ACM	5368	SF	0	SF				N/A	N/A	N/A
1	G	Coal/Ash Room in Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	13420	SF	0	SF				N/A	N/A	N/A
1	G	Coal/Ash Room in Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	5368	SF	0	SF				N/A	N/A	N/A
1	G	Coal/Ash Room in Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	130	LF	0	LF				N/A	N/A	N/A
1	G	Coal/Ash Room in Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	30	EA	0	EA				N/A	N/A	N/A
1	G	Storage Area Under Exterior Platform in Boiler Room	N/A	Concrete Floor		Non Suspect ACM	2233	SF	0	SF				N/A	N/A	N/A
1	G	Storage Area Under Exterior Platform in Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	5582	SF	0	SF				N/A	N/A	N/A
1	G	Storage Area Under Exterior Platform in Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	2233	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room in Boiler Room at Entrance to Crawl Space	N/A	Concrete Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room in Boiler Room at Entrance to Crawl Space	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room in Boiler Room at Entrance to Crawl Space	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Concrete Floor		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Concrete Block Wall		Non Suspect ACM	612	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Brick Wall		Non Suspect ACM	612	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Concrete Ceiling		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	450	LF	0	LF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	17	EA	0	EA				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
1	G	Hallway adjacent to Boiler Room and Crawl Space	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Hallway adjacent to Boiler Room and Crawl Space	M	Transite Electrical Panel	8020/01/0G/17	Confirmed	16	SF	0	SF				1	No	1/D
1	G	Mechanical Room with Generator in Crawl Space	N/A	Concrete Floor		Non Suspect ACM	784	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room with Generator in Crawl Space	N/A	Concrete Block Wall		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room with Generator in Crawl Space	N/A	Brick Wall		Non Suspect ACM	980	SF	0	SF				N/A	N/A	N/A
1	G	Mechanical Room with Generator in Crawl Space	N/A	Concrete Ceiling		Non Suspect ACM	784	SF	0	SF				N/A	N/A	N/A
1	G	Electrical Room in Hallway adjacent Boiler Room	N/A	Concrete Floor		Non Suspect ACM	1700	SF	0	SF				N/A	N/A	N/A
1	G	Electrical Room in Hallway adjacent Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	2560	SF	0	SF				N/A	N/A	N/A
1	G	Electrical Room in Hallway adjacent Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	1700	SF	0	SF				N/A	N/A	N/A
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	462	SF	0	SF	Grey	1 broken at entrance		1	No	1/D
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	N/A	Brick Wall		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	462	SF	0	SF				N/A	N/A	N/A
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1	G	Lunch Room adjacent to Building Engineer's Office and Boiler Room	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	Restroom in Lunch Room	N/A	Concrete Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Lunch Room	N/A	Ceramic Tile Walls		Non Suspect ACM	178	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Lunch Room	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Lunch Room	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Lunch Room	M	Transite Stalls	8020/01/0G/17	Confirmed	96	SF	0	SF				1	No	1/D
1	G	Building Engineer's Office adjacent to Boiler Room	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	374	SF	0	SF	Grey			1	No	1/D
1	G	Building Engineer's Office adjacent to Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	935	SF	0	SF				N/A	N/A	N/A
1	G	Building Engineer's Office adjacent to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	374	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	G	Restroom in Building Engineer's Office	M	Transite Stalls	8020/01/0G/17	Confirmed	25	SF	0	SF				1	No	1/D
1	G	Storage Closet in Hallway adjacent to Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	G	Storage Closet in Hallway adjacent to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	87	SF	0	SF				N/A	N/A	N/A
1	G	Storage Closet in Hallway adjacent to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Storage Room next to Building Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	1437	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Storage Room next to Engineer's Office	N/A	Concrete Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Storage Room next to Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Storage Room next to Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	G	Hallway outside Building Engineer's Office and Boiler Room	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	658	SF	0	SF	Brown			1	No	1/D
1	G	Hallway outside Building Engineer's Office and Boiler Room	N/A	Concrete Block Wall		Non Suspect ACM	1645	SF	0	SF				N/A	N/A	N/A
1	G	Hallway outside Building Engineer's Office and Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	658	SF	0	SF				N/A	N/A	N/A
1	G	Hallway outside Building Engineer's Office and Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	G	Hallway outside Building Engineer's Office and Boiler Room	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Staff Lunch and Locker Room across Hallway from Room 10	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	660	SF	0	SF	Grey			1	No	1/D
1	G	Staff Lunch and Locker Room across Hallway from Room 10	N/A	Concrete Block Wall		Non Suspect ACM	1650	SF	0	SF				N/A	N/A	N/A
1	G	Staff Lunch and Locker Room across Hallway from Room 10	N/A	Concrete Ceiling		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	G	Staff Lunch and Locker Room across Hallway from Room 10	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	12	LF	0	LF				1	No	1/D
1	G	Staff Lunch and Locker Room across Hallway from Room 10	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	Staff Lunch and Locker Room across Hallway from Room 10	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	G	Restroom inside Staff Lunch and Locker Room	N/A	Concrete Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
1	G	Restroom inside Staff Lunch and Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	G	Restroom inside Staff Lunch and Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	5	SF		5 sf water damaged		N/A	N/A	N/A
1	G	Restroom inside Staff Lunch and Locker Room	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	6	LF	0	LF				1	No	1/D
1	G	Restroom inside Staff Lunch and Locker Room	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	1	EA	0	EA				1	No	1/D
1	G	Restroom inside Staff Lunch and Locker Room	M	Transite Stalls	8020/01/0G/17	Confirmed	30	SF	0	SF				1	No	1/D
1	G	Storage Room across Hallway from Classroom 9	N/A	Concrete Floor		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room across Hallway from Classroom 9	N/A	Concrete Block Wall		Non Suspect ACM	2240	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room across Hallway from Classroom 9	N/A	Concrete Ceiling		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room across Hallway from Classroom 9	T	Pipe Insulation 2-6 inch	8020/01/0G/04	Confirmed	35	LF	0	LF				1	No	1/D
1	G	Storage Room across Hallway from Classroom 9	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	3	EA	0	EA				1	No	1/D
1	G	Storage Room across Hallway from Classroom 10	N/A	Concrete Floor		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room across Hallway from Classroom 10	N/A	Concrete Block Wall		Non Suspect ACM	2240	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room across Hallway from Classroom 10	N/A	Concrete Ceiling		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell Q	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell Q	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell Q	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell Q	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Classroom 9	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	748	SF	70	SF	Grey	WR 1795016/70 sf cracking, chipped, broken, and water damaged		1	No	1/D
1	G	Classroom 9	N/A	Concrete Block Wall		Non Suspect ACM	1870	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 9	N/A	Concrete Ceiling		Non Suspect ACM	748	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 9	T	Pipe Insulation 2-6 inch	8020/01/0G/04	Confirmed	55	LF	0	LF				1	No	1/D
1	G	Classroom 9	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	20	EA	0	EA				1	No	1/D
1	G	Classroom 9	M	Transite	8020/01/0G/17	Confirmed	6	SF	0	SF		Transite Associated With Pipe Chase		1	No	1/D
1	G	Classroom 10	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	713	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 10	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 10	N/A	Concrete Ceiling		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 10	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 10	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	17	EA	0	EA				1	No	1/D
1	G	Classroom 10	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D
1	G	Classroom 10	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	G	Classroom 11	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	713	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 11	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 11	N/A	Concrete Ceiling		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 11	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 11	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	20	EA	0	EA				1	No	1/D
1	G	Classroom 11	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Classroom 11	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	G	Drying Room	N/A	Concrete Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	G	Drying Room	N/A	Concrete Block Wall		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A
1	G	Drying Room	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	G	Drying Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	G	Maintenance Storage Room adjacent to Loading Dock Exit	N/A	Concrete Floor		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Storage Room adjacent to Loading Dock Exit	N/A	Concrete Block Wall		Non Suspect ACM	765	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Storage Room adjacent to Loading Dock Exit	N/A	Concrete Ceiling		Non Suspect ACM	306	SF	0	SF				N/A	N/A	N/A
1	G	Hallway between Appreciate Avenue and Elevator	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	261	SF	0	SF	Brown			1	No	1/D
1	G	Hallway between Appreciate Avenue and Elevator	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	160	SF	0	SF	Black			1	No	1/D
1	G	Hallway between Appreciate Avenue and Elevator	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	160	SF	0	SF	Grey	4 cracked tiles		1	No	1/D
1	G	Hallway between Appreciate Avenue and Elevator	N/A	Concrete Block Wall		Non Suspect ACM	1452	SF	0	SF				N/A	N/A	N/A
1	G	Hallway from Boiler Room to Loading Dock	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	125	SF	0	SF	Brown			1	No	1/D
1	G	Hallway from Boiler Room to Loading Dock	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	125	SF	0	SF	Brown			1	No	1/D
1	G	Hallway from Boiler Room to Loading Dock	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	250	SF	0	SF				1	No	1/D
1	G	Hallway from Boiler Room to Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	850	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D adjacent to Loading Dock	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D adjacent to Loading Dock	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D adjacent to Loading Dock	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D adjacent to Loading Dock	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	5	LF	0	LF				1	No	1/D
1	G	Classroom 12 Wing D	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1612	SF	0	SF	Grey	Several missing tiles in fenced off server room section		1	No	1/D
1	G	Classroom 12 Wing D	N/A	Concrete Block Wall		Non Suspect ACM	4030	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 12 Wing D	N/A	Concrete Ceiling		Non Suspect ACM	1612	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 12 Wing D	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	13	LF	0	LF				1	No	1/D
1	G	Classroom 12 Wing D	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	Storage Room inside Classroom 12 at Front Entrance	N/A	Concrete Floor		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Front Entrance	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Front Entrance	N/A	Plywood Wall Panel		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Front Entrance	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Front Entrance	N/A	Concrete Ceiling		Non Suspect ACM	272	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Back of Classroom	N/A	Concrete Floor		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Back of Classroom	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Back of Classroom	N/A	Concrete Ceiling		Non Suspect ACM	256	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Back of Classroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	G	Storage Room inside Classroom 12 at Back of Classroom	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	Classroom 13	N/A	Carpet		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 13	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	1736	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 13	N/A	Concrete Block Wall		Non Suspect ACM	4340	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 13	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1736	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 13	N/A	Concrete Floor		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 13	N/A	Concrete Block Wall		Non Suspect ACM	495	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 13	N/A	Concrete Ceiling		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 13	M	Vibration Damper Cloth	8020/01/0G/10	Assumed	2	SF	0	SF				1	No	1/D
1	G	Teacher's Office in Classroom 13	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	336	SF	0	SF	Tan			1	No	1/D
1	G	Teacher's Office in Classroom 13	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	G	Teacher's Office in Classroom 13	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	G	Audio Room at Front Back of Classroom 13	N/A	Carpet		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	G	Audio Room at Front Back of Classroom 13	N/A	Sheetrock Wall		NAD	320	SF	0	SF				N/A	N/A	N/A
1	G	Audio Room at Front Back of Classroom 13	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	128	SF	6	SF		6 water damaged		N/A	N/A	N/A
1	G	Audio Room at Left Front Back of Classroom 13	N/A	Concrete Ceiling		Non Suspect ACM	128	SF	0	SF				N/A	N/A	N/A
1	G	Photography Room at Back Center of Classroom 13	N/A	Carpet		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	G	Photography Room at Back Center of Classroom 13	N/A	Sheetrock Wall		NAD	440	SF	0	SF				N/A	N/A	N/A
1	G	Photography Room at Back Center of Classroom 13	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	G	Photography Room at Back Center of Classroom 13	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room at Right Back of Classroom 13	N/A	Concrete Floor		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room at Right Back of Classroom 13	N/A	Concrete Block Wall		Non Suspect ACM	625	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room at Right Back of Classroom 13	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 14	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1023	SF	0	SF	Grey	Wing D		1	No	1/D
1	G	Classroom 14	N/A	Concrete Block Wall		Non Suspect ACM	2557	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Classroom 14	N/A	Concrete Ceiling		Non Suspect ACM	1023	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 14	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D
1	G	Classroom 14	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	G	Room 14A	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	220	SF	0	SF	White			1	No	1/D
1	G	Room 14A	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	G	Room 14A	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 15	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1488	SF	0	SF	Brown			1	No	1/D
1	G	Classroom 15	N/A	Concrete Block Wall		Non Suspect ACM	3720	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 15	N/A	Concrete Ceiling		Non Suspect ACM	1488	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 15	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D
1	G	Classroom 15	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	G	Storage Room in Classroom 15	N/A	Concrete Floor		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 15	N/A	Concrete Block Wall		Non Suspect ACM	425	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 15	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D between Loading Dock Hallway and Classroom 016	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1755	SF	0	SF	Brown			1	No	1/D
1	G	Hallway in Wing D between Loading Dock Hallway and Classroom 016	N/A	Concrete Block Wall		Non Suspect ACM	4387	SF	0	SF				N/A	N/A	N/A
1	G	Hallway in Wing D between Loading Dock Hallway and Classroom 016	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1755	SF	0	SF				1	No	1/D
1	G	Girl's Restroom across the Hallway from Classroom 16B	N/A	Concrete Floor		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom across the Hallway from Classroom 16B	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	20	SF	0	SF	Tan	2 missing		1	No	1/D
1	G	Girl's Restroom across the Hallway from Classroom 16B	N/A	Concrete Block Wall		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom across the Hallway from Classroom 16B	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom across the Hallway from Classroom 16B	M	Transite Sills	8020/01/0G/17	Confirmed	50	SF	0	SF				1	No	1/D
1	G	Classroom 16B	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	868	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 16B	N/A	Concrete Block Wall		Non Suspect ACM	1798	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16B	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16B	N/A	Concrete Ceiling		Non Suspect ACM	868	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16B	M	Transite Sills	8020/01/0G/17	Confirmed	28	SF	0	SF				1	No	1/D
1	G	Classroom 16A	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	744	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 16A	N/A	Concrete Block Wall		Non Suspect ACM	1488	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16A	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16A	N/A	Concrete Ceiling		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 16A	M	Transite Sills	8020/01/0G/17	Confirmed	24	SF	0	SF				1	No	1/D
1	G	Storage Room in Classroom 16A	N/A	Concrete Floor		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 16A	N/A	Concrete Block Wall		Non Suspect ACM	637	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 16A	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 16A	M	Vibration Damper Cloth	8020/01/0G/10	Assumed	2	SF	0	SF				1	No	1/D
1	G	Storage Room in Classroom 16A in Back of Room	N/A	Concrete Floor		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 16A in Back of Room	N/A	Concrete Block Wall		Non Suspect ACM	637	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room in Classroom 16A in Back of Room	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17C	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1023	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 17C	N/A	Concrete Block Wall		Non Suspect ACM	2557	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17C	N/A	Concrete Ceiling		Non Suspect ACM	1023	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17C	M	Transite Sills	8020/01/0G/17	Confirmed	33	SF	0	SF				1	No	1/D
1	G	Classroom 17C	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	G	Office inside Classroom 017C	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	270	SF	0	SF	Grey			1	No	1/D
1	G	Office inside Classroom 017C	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	G	Office inside Classroom 017C	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Office inside Classroom 017C	M	Transite Sills	8020/01/0G/17	Confirmed	18	SF	0	SF				1	No	1/D
1	G	Storage Room at Front of Classroom 17C	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	270	SF	0	SF	Grey	No access, padlocked		1	No	1/D
1	G	Storage Room at Front of Classroom 17C	N/A	Concrete Block Wall		Non Suspect ACM	675	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room at Front of Classroom 17C	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Custodial Room across from Classroom 17C	N/A	Concrete Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	G	Custodial Room across from Classroom 17C	N/A	Concrete Block Wall		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	G	Custodial Room across from Classroom 17C	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	G	Custodial Room across from Classroom 17C	N/A	Ceramic Tile Walls		Non Suspect ACM	225	SF	0	SF				N/A	N/A	N/A
1	G	Custodial Room across from Classroom 17C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	11	LF	0	LF				N/A	N/A	N/A
1	G	Boy's Restroom across the Hallway from Classroom 17C	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	20	SF	0	SF	Tan			1	No	1/D
1	G	Boy's Restroom across the Hallway from Classroom 17C	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Boy's Restroom across the Hallway from Classroom 17C	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom across the Hallway from Classroom 17C	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom across the Hallway from Classroom 17C	N/A	Ceramic Tile Walls		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	450	SF	0	SF	Grey			1	No	1/D
1	G	Office 18A	N/A	Concrete Floor		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A Storage	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A Storage	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A Storage	N/A	Concrete Floor		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	G	Office 18A Storage	M	Vibration Damper Cloth	8020/01/0G/10	Assumed	2	SF	0	SF				1	No	1/D
1	G	Classroom 18B	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	930	SF	0	SF	White			1	No	1/D
1	G	Classroom 18B	N/A	Concrete Block Wall		Non Suspect ACM	1953	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18B	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18B	N/A	Sheetrock Ceiling		NAD	930	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18C	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	837	SF	0	SF	White			1	No	1/D
1	G	Classroom 18C	N/A	Sheetrock Wall		NAD	2092	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18C	N/A	Sheetrock Ceiling		NAD	837	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18D	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	860	SF	0	SF	White			1	No	1/D
1	G	Classroom 18D	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18D	N/A	Sheetrock Wall		NAD	900	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18D	N/A	Concrete Ceiling		Non Suspect ACM	860	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18D Bathroom	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	25	SF	0	SF	White			1	No	1/D
1	G	Classroom 18D Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 18D Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	G	Room 19A	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	589	SF	0	SF	White	2 chipped tiles		1	No	1/D
1	G	Room 19A	N/A	Concrete Block Wall		Non Suspect ACM	372	SF	0	SF				N/A	N/A	N/A
1	G	Room 19A	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Room 19A	N/A	Concrete Ceiling		Non Suspect ACM	589	SF	0	SF				N/A	N/A	N/A
1	G	Room 19A	M	Transite Sills	8020/01/0G/17	Confirmed	10	SF	0	SF				1	No	1/D
1	G	Classroom 19B	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	806	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 19B	N/A	Concrete Block Wall		Non Suspect ACM	1643	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 19B	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 19B	N/A	Concrete Ceiling		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 19B	M	Transite Sills	8020/01/0G/17	Confirmed	26	SF	0	SF				1	No	1/D
1	G	Classroom 19B Bathroom	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	25	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 19B Bathroom	M	Sheetrock Wall	8020/01/0G/WC/NA/2100	Assumed	200	SF	0	SF				1	No	1/D
1	G	Classroom 19B Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17A	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	558	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 17A	N/A	Concrete Block Wall		Non Suspect ACM	1013	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17A	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17A	N/A	Concrete Ceiling		Non Suspect ACM	558	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17A	M	Transite Sills	8020/01/0G/17	Confirmed	18	SF	0	SF				1	No	1/D
1	G	Classroom 17B	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	806	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 17B	N/A	Concrete Block Wall		Non Suspect ACM	1643	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17B	N/A	Sheetrock Wall		NAD	372	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17B	N/A	Concrete Ceiling		Non Suspect ACM	806	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 17B	M	Transite Sills	8020/01/0G/17	Confirmed	26	SF	0	SF				1	No	1/D
1	G	Hallway between Classroom 17C and Room 19A	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1215	SF	0	SF	Brown	60 sf alligator cracking and chipping at exit		1	No	1/D
1	G	Hallway between Classroom 17C and Room 19A	N/A	Concrete Block Wall		Non Suspect ACM	3037	SF	0	SF				N/A	N/A	N/A
1	G	Hallway between Classroom 17C and Room 19A	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1215	SF	0	SF				1	No	1/D
1	G	Classroom 8	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	756	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 8	N/A	Concrete Block Wall		Non Suspect ACM	1890	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 8	N/A	Concrete Ceiling		Non Suspect ACM	756	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 8	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 8	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	12	EA	0	EA				1	No	1/D
1	G	Classroom 8	M	Transite Sills	8020/01/0G/17	Confirmed	32	SF	0	SF				1	No	1/D
1	G	Classroom 7	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	713	SF	0	SF	Grey	1 cracked/crumbly tile		1	No	1/D
1	G	Classroom 7	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 7	N/A	Concrete Ceiling		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 7	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 7	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	21	EA	0	EA				1	No	1/D
1	G	Classroom 7	T	Pipe Insulation 2-6 inch	8020/01/0G/04	Confirmed	11	LF	0	LF				1	No	1/D
1	G	Classroom 7	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D
1	G	Classroom 6	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	713	SF	0	SF	Grey			1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 6	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 6	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	22	EA	0	EA				1	No	1/D
1	G	Classroom 6	M	Transite Sills	8020/01/0G/17	Confirmed	31	SF	0	SF				1	No	1/D
1	G	Storage Room adjacent to Classroom 6	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	220	SF	0	SF	Grey			1	No	1/D
1	G	Storage Room adjacent to Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6 Pipe Chase	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6 Pipe Chase	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6 Pipe Chase	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6 Pipe Chase	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	G	Storage Room adjacent to Classroom 6 Pipe Chase	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	30	EA	0	EA				1	No	1/D
1	G	Girl's Restroom adjacent to Classroom 6	N/A	Concrete Floor		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Classroom 6	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Classroom 6	N/A	Ceramic Tile Walls		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Classroom 6	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Classroom 6	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	3	EA	0	EA				1	No	1/D
1	G	Hallway between Classroom 8 and Classroom 6	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	1220	SF	0	SF	Brown	4 broken o/s storage room 006A		1	No	1/D
1	G	Hallway between Classroom 8 and Classroom 6	N/A	Concrete Block Wall		Non Suspect ACM	3050	SF	0	SF				N/A	N/A	N/A
1	G	Hallway between Classroom 8 and Classroom 6	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1220	SF	0	SF				1	No	1/D
1	G	Ground Floor Stairwell D	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell D	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell D	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Classroom 5	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	782	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 5	N/A	Concrete Block Wall		Non Suspect ACM	1955	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 5	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 5	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	16	EA	0	EA				1	No	1/D
1	G	Classroom 5	M	Transite Sills	8020/01/0G/17	Confirmed	34	SF	0	SF				1	No	1/D
1	G	Classroom 4	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	782	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 4	N/A	Concrete Block Wall		Non Suspect ACM	1955	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 4	N/A	Concrete Ceiling		Non Suspect ACM	782	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 4	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 4	M	Transite Sills	8020/01/0G/17	Confirmed	34	SF	0	SF				1	No	1/D
1	G	Classroom 3	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	782	SF	0	SF	Grey	1 broken tile, 2 missing		1	No	1/D
1	G	Classroom 3	N/A	Concrete Block Wall		Non Suspect ACM	1955	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 3	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	782	SF	0	SF				1	No	1/D
1	G	Classroom 3	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 3	M	Transite Sills	8020/01/0G/17	Confirmed	34	SF	0	SF				1	No	1/D
1	G	Classroom 2	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	621	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 2	N/A	Concrete Block Wall		Non Suspect ACM	1552	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 2	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	621	SF	0	SF		2 missing		1	No	1/D
1	G	Classroom 2	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 2	M	Transite Sills	8020/01/0G/17	Confirmed	23	SF	0	SF				1	No	1/D
1	G	Classroom 1	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	782	SF	0	SF	Grey	3 Broken		1	No	1/D
1	G	Classroom 1	N/A	Concrete Block Wall		Non Suspect ACM	1955	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 1	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	782	SF	0	SF				1	No	1/D
1	G	Classroom 1	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 1	M	Transite Sills	8020/01/0G/17	Confirmed	34	SF	0	SF				1	No	1/D
1	G	Hallway between Classroom 1 and Classroom 5	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	2560	SF	18	SF	Brown	WO 1795021/64 tiles missing, 18 tiles damaged o/s stairwell		1	No	5/B
1	G	Hallway between Classroom 1 and Classroom 5	N/A	Concrete Block Wall		Non Suspect ACM	3840	SF	0	SF				N/A	N/A	N/A
1	G	Hallway between Classroom 1 and Classroom 5	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	2560	SF	0	SF				1	No	1/D
1	G	Hallway between Classroom 1 and Classroom 5	M	Spline Ceiling Tile Glue Dots	8020/01/0G/ACER/SM/2603	Assumed	2560	SF	0	SF				1	No	1/D
1	G	Hallway between Classroom 1 and Classroom 5	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Ground Floor Stairwell A	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell A	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell A	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell A	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Office 25	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	340	SF	0	SF	Grey			1	No	1/D
1	G	Office 25	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	G	Office 25	N/A	Concrete Ceiling		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	G	Office 25	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	G	Office 25	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	17	EA	0	EA				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Classroom 24	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	360	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 24	N/A	Concrete Ceiling		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 24	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 24	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	80	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 24	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	14	EA	0	EA				1	No	1/D
1	G	Classroom 24	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	5	LF	0	LF				1	No	1/D
1	G	Classroom 24	N/A	Sheetrock Wall		NAD	230	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 23	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	650	SF	0	SF	Grey			1	No	1/D
1	G	Classroom 23	N/A	Concrete Ceiling		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 23	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 23	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF				N/A	N/A	N/A
1	G	Classroom 23	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	37	EA	0	EA				1	No	1/D
1	G	Classroom 23	T	Pipe Insulation > 6 inch	8020/01/0G/06	Confirmed	5	LF	0	LF				1	No	1/D
1	G	Boy's Restroom adjacent to Cafeteria	N/A	Concrete Floor		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom adjacent to Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	770	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom adjacent to Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom adjacent to Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom adjacent to Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	10	LF		3LF torn, 7LF water stained		N/A	N/A	N/A
1	G	Boy's Restroom adjacent to Cafeteria	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Boy's Restroom adjacent to Cafeteria	M	Transite Stalls	8020/01/0G/17	Confirmed	120	SF	0	SF				1	No	1/D
1	G	Ground Floor Stairwell M	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell M	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell M	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell M	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	7296	SF	0	SF	Black			1	No	1/D
1	G	Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	7296	SF	0	SF	Grey	6 missing near M stairs, 4 missing near vending machines, 8 damaged in between vending and school store, 9 broken/1 missing near food serving line, 3 missing near faculty dining room		1	No	1/D
1	G	Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	5952	SF	0	SF				N/A	N/A	N/A
1	G	Cafeteria	N/A	Metal Pan Ceiling Tiles		Non Suspect ACM	14592	SF	0	SF				N/A	N/A	N/A
1	G	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	G	Cafeteria	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	29	EA	0	EA				1	No	1/D
1	G	Cafeteria Store in Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	80	SF	0	SF	Black	10 sf missing		1	No	1/D
1	G	Cafeteria Store in Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	80	SF	0	SF	Grey	10 sf missing		1	No	1/D
1	G	Cafeteria Store in Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	192	SF	0	SF				N/A	N/A	N/A
1	G	Cafeteria Store in Cafeteria	N/A	Plywood Wall Panel		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	G	Cafeteria Store in Cafeteria	N/A	Metal Pan Ceiling Tiles		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	G	School Security Office in Corner of Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	384	SF	0	SF	Black	No Access/ Accessed F2018		1	No	1/D
1	G	School Security Office in Corner of Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	384	SF	0	SF	Grey			1	No	1/D
1	G	School Security Office in Corner of Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	1920	SF	0	SF				N/A	N/A	N/A
1	G	School Security Office in Corner of Cafeteria	N/A	Metal Pan Ceiling Tiles		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	G	School Security Office in Corner of Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	School Security Office in Corner of Cafeteria	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	6	EA	0	EA				1	No	1/D
1	G	Ground Floor Stairwell next to Music Practice Rooms	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell next to Music Practice Rooms	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell next to Music Practice Rooms	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell next to Music Practice Rooms	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Teachers Lounge in Main Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	388	SF	0	SF	Black	Pipe Leaks And Possible Mold issues Above Ceiling		1	No	1/D
1	G	Teachers Lounge in Main Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	388	SF	0	SF	Grey			1	No	1/D
1	G	Teachers Lounge in Main Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	1942	SF	0	SF				N/A	N/A	N/A
1	G	Teachers Lounge in Main Cafeteria	N/A	Metal Pan Ceiling Tiles		Non Suspect ACM	777	SF	0	SF		Heavy leaks every time it rains		N/A	N/A	N/A
1	G	Teachers Lounge in Main Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	G	Kitchen Staff Restroom in Kitchen Managers Office	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	55	SF	0	SF	Tan			1	No	1/D
1	G	Kitchen Staff Restroom in Kitchen Managers Office	N/A	Ceramic Tile Walls		Non Suspect ACM	137	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen Staff Restroom in Kitchen Managers Office	N/A	Concrete Ceiling		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen Staff Restroom in Kitchen Managers Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	G	Kitchen Staff Restroom in Kitchen Managers Office	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	Kitchen Managers Office	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	162	SF	0	SF	Tan			1	No	1/D
1	G	Kitchen Managers Office	N/A	Ceramic Tile Walls		Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen Managers Office	N/A	Concrete Ceiling		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen and Food Preparation	N/A	Concrete Floor		Non Suspect ACM	2280	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen and Food Preparation	N/A	Ceramic Tile Walls		Non Suspect ACM	2500	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen and Food Preparation	N/A	Concrete Ceiling		Non Suspect ACM	2280	SF	0	SF				N/A	N/A	N/A
1	G	Kitchen and Food Preparation	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	G	Kitchen and Food Preparation	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	10	EA	0	EA				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Dry Storage/Freezer Room in Kitchen	N/A	Concrete Floor		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	G	Dry Storage/Freezer Room in Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	G	Dry Storage/Freezer Room in Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	G	Food Storage and Compressor Room in Kitchen	N/A	Concrete Floor		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	G	Food Storage and Compressor Room in Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	G	Food Storage and Compressor Room in Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	G	Food Storage and Compressor Room in Kitchen	T	Pipe Insulation 2-6 inch	8020/01/0G/04	Confirmed	30	LF	0	LF				1	No	1/D
1	G	Food Storage and Compressor Room in Kitchen	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	9	EA	0	EA				1	No	1/D
1	G	Food Storage and Compressor Room in Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	G	Maintenance Closet in Kitchen	N/A	Concrete Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet in Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet in Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet in Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	G	Men's Restroom in Kitchen	N/A	Concrete Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	G	Men's Restroom in Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	263	SF	0	SF				N/A	N/A	N/A
1	G	Men's Restroom in Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	263	SF	0	SF				N/A	N/A	N/A
1	G	Men's Restroom in Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	G	Men's Restroom in Kitchen	M	Transite Stalls	8020/01/0G/17	Confirmed	80	SF	0	SF				1	No	1/D
1	G	Women's Restroom in Kitchen	N/A	Concrete Floor		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A
1	G	Women's Restroom in Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	G	Women's Restroom in Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	G	Women's Restroom in Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	616	SF	0	SF				N/A	N/A	N/A
1	G	Women's Restroom in Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	G	Women's Restroom in Kitchen	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	19	EA	0	EA				1	No	1/D
1	G	Women's Restroom in Kitchen	M	Transite Stalls	8020/01/0G/17	Confirmed	60	SF	0	SF				1	No	1/D
1	G	Hallway associated with Glendale Avenue Exit	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	182	SF	0	SF	Black			1	No	1/D
1	G	Hallway associated with Glendale Avenue Exit	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	182	SF	0	SF	Grey			1	No	1/D
1	G	Hallway associated with Glendale Avenue Exit	N/A	Concrete Block Wall		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A
1	G	Hallway associated with Glendale Avenue Exit	N/A	Metal Panel Walls		Non Suspect ACM	455	SF	0	SF				N/A	N/A	N/A
1	G	Hallway associated with Glendale Avenue Exit	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	364	SF	0	SF				1	No	1/D
1	G	Hallway associated with Glendale Avenue Exit	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	G	Hallway associated with Glendale Avenue Exit	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	9	EA	0	EA				1	No	1/D
1	G	9th Grade Counselors Office	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	G	9th Grade Counselors Office	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
1	G	9th Grade Counselors Office	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	G	9th Grade Counselors Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	G	Maintenance Closet adjacent to Appreciate Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Maintenance Closet adjacent to Appreciate Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Maintenance Closet adjacent to Appreciate Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Maintenance Closet adjacent to Appreciate Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Maintenance Closet adjacent to Appreciate Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	4	EA	0	EA				1	No	1/D
1	G	Room 21 Deans Office	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	576	SF	0	SF	Black	1778287		1	No	1/D
1	G	Room 21 Deans Office	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	576	SF	0	SF	Grey	19 missing, 5 broken		1	No	1/D
1	G	Room 21 Deans Office	N/A	Concrete Block Wall		Non Suspect ACM	2880	SF	0	SF				N/A	N/A	N/A
1	G	Room 21 Deans Office	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1152	SF	0	SF		12 water damaged		1	No	1/D
1	G	Room 21 Deans Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	0	LF				N/A	N/A	N/A
1	G	Room 21 Deans Office	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	8	EA	0	EA				1	No	1/D
1	G	Office adjacent to Exit to Glendale Avenue	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	208	SF	0	SF	Black	Mold Problem In Room		1	No	1/D
1	G	Office adjacent to Exit to Glendale Avenue	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	208	SF	0	SF	Grey			1	No	1/D
1	G	Office adjacent to Exit to Glendale Avenue	N/A	Ceramic Tile Walls		Non Suspect ACM	312	SF	0	SF				N/A	N/A	N/A
1	G	Office adjacent to Exit to Glendale Avenue	N/A	Metal Panel Walls		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	G	Office adjacent to Exit to Glendale Avenue	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	416	SF	0	SF		8 damaged tiles		1	No	1/D
1	G	Office adjacent to Exit to Glendale Avenue	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	G	Office adjacent to Exit to Glendale Avenue	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	7	EA	0	EA				1	No	1/D
1	G	Boy's Restroom at Appreciate Ave and J Stairwell	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	15	SF	0	SF	Grey			1	No	1/D
1	G	Boy's Restroom at Appreciate Ave and J Stairwell	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom at Appreciate Ave and J Stairwell	N/A	Concrete Ceiling		Non Suspect ACM	255	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom at Appreciate Ave and J Stairwell	N/A	Ceramic Tile Walls		Non Suspect ACM	490	SF	0	SF				N/A	N/A	N/A
1	G	Boy's Restroom at Appreciate Ave and J Stairwell	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell J	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell J	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell J	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell J	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Hallway to Aironoutics Building	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	195	SF	0	SF	Black	2 missing, 2 broken		1	No	1/D
1	G	Hallway to Aironoutics Building	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	195	SF	0	SF	Grey			1	No	1/D
1	G	Hallway to Aironoutics Building	N/A	Concrete Block Wall		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Hallway to Aironoutics Building	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	390	SF	0	SF				1	No	1/D
1	G	Hallway to Aironoutics Building	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	G	Hallway to Aironoutics Building	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	10	EA	0	EA				1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	45	SF	0	SF	Grey			1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	45	SF	0	SF	Black			1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg	N/A	Concrete Block Wall		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
1	G	Health Resource Center next to Aironautics Bldg	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	90	SF	0	SF				1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg Closet	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	17	SF	0	SF	Grey			1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg Closet	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	18	SF	0	SF	Black			1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	G	Health Resource Center next to Aironautics Bldg Closet	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	35	SF	0	SF				1	No	1/D
1	G	Health Resource Center next to Aironautics Bldg Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Health Resource Center next to Aironautics Bldg Closet	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	7	EA	0	EA				1	No	1/D
1	G	Hallway between Room 21C and Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	705	SF	0	SF	Black	8 missing outside Boy's Bathroom, 8 Missing outside J stairs		1	No	1/D
1	G	Hallway between Room 21C and Cafeteria	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	705	SF	0	SF	Grey			1	No	1/D
1	G	Hallway between Room 21C and Cafeteria	N/A	Concrete Block Wall		Non Suspect ACM	3525	SF	0	SF				N/A	N/A	N/A
1	G	Hallway between Room 21C and Cafeteria	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1410	SF	0	SF				1	No	1/D
1	G	Hallway between Room 21C and Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	G	Hallway between Room 21C and Cafeteria	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	24	EA	0	EA				1	No	1/D
1	G	Ground Floor Stairwell K	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell K	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell K	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	G	Ground Floor Stairwell K	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	N/A	Concrete Floor		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	715	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	715	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	572	SF	0	SF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	9	EA	0	EA				1	No	1/D
1	G	Girl's Restroom adjacent to Cafeteria Kitchen	M	Transite Stalls	8020/01/0G/17	Confirmed	120	SF	0	SF				1	No	1/D
1	G	Maintenance Closet adjacent to Cafeteria Kitchen	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet adjacent to Cafeteria Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet adjacent to Cafeteria Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet adjacent to Cafeteria Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	G	Maintenance Closet adjacent to Cafeteria Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	G	Room 21A - SLC Hub	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	276	SF	0	SF	Black			1	No	1/D
1	G	Room 21A - SLC Hub	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	276	SF	0	SF	Grey			1	No	1/D
1	G	Room 21A - SLC Hub	N/A	Ceramic Tile Walls		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	G	Room 21A - SLC Hub	N/A	Metal Panel Walls		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	G	Room 21A - SLC Hub	N/A	Concrete Block Wall		Non Suspect ACM	276	SF	0	SF				N/A	N/A	N/A
1	G	Room 21A - SLC Hub	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	552	SF	0	SF				1	No	1/D
1	G	Room 21A - SLC Hub	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	G	Room 21A - SLC Hub	T	Pipe Fitting Insulation	8020/01/0G/08	Confirmed	2	EA	0	EA				1	No	1/D
1	G	SPARC Building Main Hallway	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	G	SPARC Building Main Hallway	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	910	SF	0	SF	Blue			1	No	1/D
1	G	SPARC Building Main Hallway	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	90	SF	0	SF	Grey			1	No	1/D
1	G	SPARC Building Main Hallway	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	4	EA	0	EA				1	No	1/D
1	G	Science Lab Room 31	M	Floor Tile VAT 18" x 18"	8020/01/0G/NA/WC/2070	Assumed	1040	SF	0	SF	Grey			1	No	1/D
1	G	Science Lab Room 31	N/A	Concrete Ceiling		Non Suspect ACM	1040	SF	0	SF				N/A	N/A	N/A
1	G	Science Lab Room 31	M	2' x 4' Ceiling Panel	8020/01/0G/NA/WC/1715	Assumed	900	SF	0	SF				1	No	1/D
1	G	Science Lab Room 31	N/A	Concrete Block Wall		Non Suspect ACM	1300	SF	0	SF				N/A	N/A	N/A
1	G	Science Lab Room 31 Chemical Storage	M	Floor Tile VAT 18" x 18"	8020/01/0G/NA/WC/2070	Assumed	160	SF	0	SF	Grey			1	No	1/D
1	G	Science Lab Room 31 Chemical Storage	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	G	Science Lab Room 31 Chemical Storage	M	2' x 4' Ceiling Panel	8020/01/0G/NA/WC/1715	Assumed	120	SF	0	SF				1	No	1/D
1	G	Science Lab Room 31 Chemical Storage	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 33	N/A	Sheetrock Wall		NAD	1128	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 33	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 33	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	540	SF	0	SF	White			1	No	1/D
1	G	Classroom 33	M	Blackboard Glue Dots	8020/01/0G/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	G	Office 35	N/A	Sheetrock Wall		NAD	1008	SF	0	SF				N/A	N/A	N/A
1	G	Office 35	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A
1	G	Office 35	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	405	SF	0	SF	White			1	No	1/D
1	G	Small Office 35 by Hallway	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	150	SF	0	SF	Tan			1	No	1/D
1	G	Small Office 35 by Hallway	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	150	SF	0	SF				1	No	1/D
1	G	Small Office 35 by Hallway	N/A	Sheetrock Wall		NAD	275	SF	0	SF				N/A	N/A	N/A
1	G	Small Office 35 by Windows	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	405	SF	0	SF	White			1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	G	Small Office 35 by Windows	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	150	SF	0	SF				1	No	1/D
1	G	Small Office 35 by Windows	N/A	Sheetrock Wall		NAD	275	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34	N/A	Sheetrock Wall		NAD	1008	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	405	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34	N/A	Carpet		Non Suspect ACM	405	SF	0	SF	White			N/A	N/A	N/A
1	G	Classroom 34 Storage Room by Hallway	N/A	Sheetrock Wall		NAD	576	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34 Storage Room by Hallway	N/A	Fiberglass Ceiling Tile 1' x 1'		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34 Storage Room by Hallway	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	144	SF	0	SF	Tan			1	No	1/D
1	G	Classroom 34 Storage Room by Windows	N/A	Sheetrock Wall		NAD	624	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34 Storage Room by Windows	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 34 Storage Room by Windows	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	168	SF	0	SF	Tan			1	No	1/D
1	G	Women's Restroom across from Classroom 33	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	55	SF	0	SF	Blue			1	No	1/D
1	G	Women's Restroom across from Classroom 33	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	1	SF				N/A	N/A	N/A
1	G	Women's Restroom across from Classroom 33	N/A	Sheetrock Wall		NAD	150	SF	0	SF				N/A	N/A	N/A
1	G	Men's Restroom across from Classroom 33	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	55	SF	0	SF	Blue			1	No	1/D
1	G	Men's Restroom across from Classroom 33	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	55	SF	3	SF		3 water stained		N/A	N/A	N/A
1	G	Men's Restroom across from Classroom 33	N/A	Sheetrock Wall		NAD	150	SF	0	SF				N/A	N/A	N/A
1	G	Shower Room in Men's Bathroom	M	Floor Tile VAT 9" x 9"	8020/01/0G/09	Confirmed	25	SF	0	SF	Blue			1	No	1/D
1	G	Shower Room in Men's Bathroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	1	SF				N/A	N/A	N/A
1	G	Shower Room in Men's Bathroom	N/A	Sheetrock Wall		NAD	200	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 32	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	1270	SF	0	SF	White			1	No	1/D
1	G	Classroom 32	M	Ceiling Tile 1' x 1'	8020/01/0G/ACER/SM/1710	Assumed	1270	SF	0	SF				1	No	1/D
1	G	Classroom 32	N/A	Concrete Block Wall		Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A
1	G	Classroom 32	N/A	Sheetrock Wall		NAD	250	SF	0	SF				N/A	N/A	N/A
1	G	SPARC Module Room in Classroom 32	M	Floor Tile VAT 12" x 12"	8020/01/0G/MM	Assumed	400	SF	0	SF	Black			1	No	1/D
1	G	SPARC Module Room in Classroom 32	N/A	Ceiling Tile 1' x 1'		NAD	400	SF	0	SF				N/A	N/A	N/A
1	G	SPARC Module Room in Classroom 32	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	G	SPARC Module Room in Classroom 32	N/A	Sheetrock Wall		NAD	260	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	15092	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	37730	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	15092	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1980	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1250	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Wood Floor		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	48	LF	3	LF		3 LF Torn		N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Gymnasium Coaches Office	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Wood Floor		Non Suspect ACM	6674	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	16685	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	6674	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium Coaches Office	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium Coaches Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium Coaches Office	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Girls Gymnasium	N/A	Wood Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Girls Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Girls Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Wood Floor		Non Suspect ACM	4234	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	10585	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	4234	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium Coaches Office	N/A	Wood Floor		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Girl's Gymnasium Coaches Office	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Gymnasium Coaches Office	N/A	Concrete Ceiling		Non Suspect ACM	95	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Floor		Non Suspect ACM	4900	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	12250	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	4900	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Floor		Non Suspect ACM	5476	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	6845	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	6845	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Locker Room	M	Transite Stalls	8020/01/01/18	Confirmed	160	SF	0	SF				1	No	1/D
1	1	Room 177 Athletic Department Office Storage	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	115	SF	0	SF	Grey			1	No	1/D
1	1	Room 177 Athletic Department Office Storage	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Storage	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Copy Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	115	SF	0	SF	Grey			1	No	1/D
1	1	Room 177 Athletic Department Office Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	115	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	390	SF	0	SF	Grey			1	No	1/D
1	1	Room 177 Athletic Department Office	N/A	Concrete Ceiling		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Lounge	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	260	SF	0	SF	Grey			1	No	1/D
1	1	Room 177 Athletic Department Office Lounge	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Lounge	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Lounge	M	Vibration Damper Cloth	8020/01/01/21	Assumed	1	SF	0	SF				1	No	1/D
1	1	Room 177 Athletic Department Office Bathroom	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	20	SF	0	SF	Grey			1	No	1/D
1	1	Room 177 Athletic Department Office Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	55	SF	0	SF				N/A	N/A	N/A
1	1	Room 177 Athletic Department Office Bathroom	N/A	Ceramic Tile Walls		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	1	Away Team Locker Room	N/A	Concrete Floor		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Away Team Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Away Team Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Away Team Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	350	SF	0	SF				N/A	N/A	N/A
1	1	Away Team Locker Room	M	Vibration Damper Cloth	8020/01/01/21	Assumed	1	SF	0	SF				1	No	1/D
1	1	Athletic Trainer	N/A	Concrete Floor		Non Suspect ACM	220	SF	0	SF		Is this an Office		N/A	N/A	N/A
1	1	Athletic Trainer	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Athletic Trainer	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1	1	Athletic Trainer	N/A	Wood Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Athletic Trainer	M	Transite Stalls	8020/01/01/21	Assumed	60	SF	0	SF				1	No	1/D
1	1	Room 164A Physical Education Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	242	SF	0	SF	Grey			1	No	1/D
1	1	Room 164A Physical Education Office	N/A	Concrete Block Wall		Non Suspect ACM	605	SF	0	SF				N/A	N/A	N/A
1	1	Room 164A Physical Education Office	N/A	Concrete Ceiling		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Room 164A Physical Education Office Lockerrom	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	200	SF	0	SF	Grey			1	No	1/D
1	1	Room 164A Physical Education Office Lockerrom	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Room 164A Physical Education Office Lockerrom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Room 164A Physical Education Office Lockerrom	M	Vibration Damper Cloth	8020/01/01/21	Assumed	1	SF	0	SF				1	No	1/D
1	1	Athletic Directors Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	165	SF	0	SF	Grey			1	No	1/D
1	1	Athletic Directors Office	N/A	Concrete Block Wall		Non Suspect ACM	412	SF	0	SF				N/A	N/A	N/A
1	1	Athletic Directors Office	N/A	Concrete Ceiling		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Room 162	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	180	SF	0	SF	Grey	No Access		1	No	1/D
1	1	Storage Room adjacent to Room 162	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Room 162	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Hallway next to Boy's Gymnasium and Boy's Locker Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	864	SF	0	SF	Brown			1	No	1/D
1	1	Hallway next to Boy's Gymnasium and Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	2160	SF	0	SF				N/A	N/A	N/A
1	1	Hallway next to Boy's Gymnasium and Boy's Locker Room	N/A	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	1	Hallway next to Boy's Gymnasium and Boy's Locker Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 162	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	748	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 162	N/A	Ceramic Tile Walls		Non Suspect ACM	1870	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 162	N/A	Concrete Block Wall		Non Suspect ACM	467	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 162	N/A	Concrete Ceiling		Non Suspect ACM	748	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 162	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 162	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Classroom 162	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 109	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	966	SF	0	SF	White	4 broken		1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 109	N/A	Concrete Block Wall		Non Suspect ACM	2415	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	966	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 109	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 109	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	16	EA	0	EA				1	No	1/D
1	1	Classroom 109	M	Transite Sills	8020/01/01/18	Confirmed	42	SF	0	SF				1	No	1/D
1	1	Classroom 109	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 111	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	966	SF	0	SF	White	Metal Pipe conduit that is leftover from electricity supplied lab tables poking out of floor in 3 places		1	No	1/D
1	1	Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	2415	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	966	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 111	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	16	EA	0	EA				1	No	1/D
1	1	Classroom 111	M	Transite Sills	8020/01/01/18	Confirmed	42	SF	0	SF				1	No	1/D
1	1	Classroom 111	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Science Prep Room between Classrooms 111 and109	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	253	SF	0	SF	Grey			1	No	1/D
1	1	Science Prep Room between Classrooms 111 and109	N/A	Concrete Block Wall		Non Suspect ACM	632	SF	0	SF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 111 and109	N/A	Concrete Ceiling		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 111 and109	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Hallway between Classroom 109 and Classroom 111	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1524	SF	0	SF	Brown			1	No	1/D
1	1	Hallway between Classroom 109 and Classroom 111	N/A	Concrete Block Wall		Non Suspect ACM	3810	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 109 and Classroom 111	N/A	Ceiling Tile 1' x 1'		NAD	1524	SF	0	SF				N/A	N/A	N/A
1	1	Room 107 Mail Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	345	SF	0	SF	Grey			1	No	1/D
1	1	Room 107 Mail Room	N/A	Concrete Block Wall		Non Suspect ACM	862	SF	0	SF				N/A	N/A	N/A
1	1	Room 107 Mail Room	N/A	Concrete Ceiling		Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	1	Room 107 Mail Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	1	Room 107 Mail Room	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Room 105	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	552	SF	0	SF	Grey			1	No	1/D
1	1	Room 105	N/A	Concrete Block Wall		Non Suspect ACM	1380	SF	0	SF				N/A	N/A	N/A
1	1	Room 105	M	Sheetrock Wall	8020/01/01/WC/NA/2100	Assumed	220	SF	0	SF				1	No	1/D
1	1	Room 105	N/A	Concrete Ceiling		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1	Room 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Room 105	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Room 105	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Room 105 Closet	N/A	Concrete Floor		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	1	Room 105 Closet	N/A	Concrete Block Wall		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	1	Room 105 Closet	N/A	Concrete Ceiling		Non Suspect ACM	88	SF	0	SF				N/A	N/A	N/A
1	1	Room 103A Assistant Principal's Office Mr Picardi	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	200	SF	0	SF	Grey	take person's name out of the on site room name and enter in the permanaent comments section		1	No	1/D
1	1	Room 103A Assistant Principal's Office Mr Picardi	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Room 103A Assistant Principal's Office Mr Picardi	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Room 103B Ms Morton Office School Counselor	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	176	SF	0	SF	Grey			1	No	1/D
1	1	Room 103B Ms Morton Office School Counselor	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Room 103B Ms Morton Office School Counselor	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Room 103B Ms Morton Office School Counselor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Room 103B Ms Morton Office School Counselor	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Room 103B Ms Morton Office School Counselor	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Room 103C Ms Kinning Office School Counselor	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	176	SF	0	SF	Grey			1	No	1/D
1	1	Room 103C Ms Kinning Office School Counselor	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Room 103C Ms Kinning Office School Counselor	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Room 103C Ms Kinning Office School Counselor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Room 103C Ms Kinning Office School Counselor	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Room 103C Ms Kinning Office School Counselor	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Room 103D Mr Dunakin's Office School Counselor	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	176	SF	0	SF	Grey			1	No	1/D
1	1	Room 103D Mr Dunakin's Office School Counselor	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Room 103D Mr Dunakin's Office School Counselor	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Room 103D Mr Dunakin's Office School Counselor	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Room 103E Mr Belz Office School Counselor	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	176	SF	0	SF	Grey			1	No	1/D
1	1	Room 103E Mr Belz Office School Counselor	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Room 103E Mr Belz Office School Counselor	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
1	1	Room 103E Mr Belz Office School Counselor	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	Room 103E Mr Belz Office School Counselor	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Room 103E Mr Belz Office School Counselor	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Room 103 Counselor's Office Lobby	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	168	SF	0	SF	Grey			1	No	1/D
1	1	Room 103 Counselor's Office Lobby	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	1	Room 103 Counselor's Office Lobby	N/A	Concrete Ceiling		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between 103C and 103E	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	150	SF	0	SF	Grey			1	No	1/D
1	1	Hallway between 103C and 103E	N/A	Concrete Block Wall		Non Suspect ACM	375	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 between 103C and 103E	N/A	Concrete Ceiling		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Open Area	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	975	SF	0	SF	White			1	No	1/D
1	1	Main Office Open Area	N/A	Concrete Block Wall		Non Suspect ACM	2437	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Open Area	N/A	Concrete Ceiling		Non Suspect ACM	975	SF	0	SF				N/A	N/A	N/A
1	1	Main Office Open Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Main Office Open Area	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Main Office Open Area	M	Transite Sills	8020/01/01/18	Confirmed	39	SF	0	SF				1	No	1/D
1	1	Principal's Office	N/A	Carpet		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	25	SF	0	SF	Tan			1	No	1/D
1	1	Restroom in Principal's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	31	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	31	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Restroom in Principal's Office	M	Vibration Damper Cloth	8020/01/01/21	Assumed	1	SF	0	SF				1	No	1/D
1	1	Principal's Office Closet	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1	1	Principal's Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Assitant Principal's Office Ms. Mecca	N/A	Carpet		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Assitant Principal's Office Ms. Mecca	N/A	Concrete Block Wall		Non Suspect ACM	515	SF	0	SF				N/A	N/A	N/A
1	1	Assitant Principal's Office Ms. Mecca	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Assitant Principal's Office Ms. Mecca	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF		NO ACCESS - Need on site room name		1	No	1/D
1	1	Assitant Principal's Office Ms. Mecca	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	1	Assitant Principal's Office Ms. Mecca	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Assistant Principal's Office Mrs DeNaples	N/A	Carpet		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mrs DeNaples	N/A	Concrete Block Wall		Non Suspect ACM	577	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mrs DeNaples	N/A	Concrete Ceiling		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mrs DeNaples	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Assistant Principal's Office Mr Greaves	N/A	Carpet		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mr Greaves	N/A	Concrete Block Wall		Non Suspect ACM	577	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mr Greaves	N/A	Concrete Ceiling		Non Suspect ACM	231	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mr Greaves	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Assistant Principal's Office Mr Greaves	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Assistant Principal's Office Mr Greaves	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Hallway between Main Office and Counselor's 103 Suites	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	228	SF	0	SF	Tan			1	No	1/D
1	1	Hallway between Main Office and Counselor's 103 Suites	N/A	Concrete Block Wall		Non Suspect ACM	570	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Main Office and Counselor's 103 Suites	N/A	Concrete Ceiling		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1104	SF	0	SF	Grey	1 missing		1	No	1/D
1	1	Classroom 136	N/A	Concrete Block Wall		Non Suspect ACM	2760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136	N/A	Concrete Ceiling		Non Suspect ACM	1104	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 136	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 136 Storage next to Window	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	36	SF	0	SF	White			1	No	1/D
1	1	Classroom 136 Storage next to Window	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	36	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 136 Storage next to Window	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136 Storage next to Window	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136 Storage next to Window	M	Transite Sills	8020/01/01/18	Confirmed	48	SF	0	SF				1	No	1/D
1	1	Classroom 136 Storage next to Hallway	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	72	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 136 Storage next to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 136 Storage next to Hallway	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1104	SF	0	SF	Brown			1	No	1/D
1	1	Classroom 138	N/A	Concrete Block Wall		Non Suspect ACM	2760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	N/A	Concrete Ceiling		Non Suspect ACM	1104	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 138	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 138	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	11	EA	0	EA				1	No	1/D
1	1	Classroom 138	M	Transite Sills	8020/01/01/18	Confirmed	48	SF	0	SF				1	No	1/D
1	1	First Floor Stairwell A	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell A	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell A	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell A	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Girl's Restroom near Main Entrance	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	45	SF	0	SF	Red	NO ACCESS		1	No	1/D
1	1	Girl's Restroom near Main Entrance	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom near Main Entrance	N/A	Concrete Ceiling		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	160	SF	0	SF	Red			1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Men's Staffroom adjacent to Classroom 138	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA		NO ACCESS		1	No	1/D
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Men's Staffroom adjacent to Classroom 138 Restroom	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	12	EA	0	EA		NO ACCESS		1	No	1/D
1	1	Men's Staff Restroom across the Hallway from Main Office	N/A	Concrete Floor		Non Suspect ACM	140	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Men's Staff Restroom across the Hallway from Main Office	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Men's Staff Restroom across the Hallway from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Men's Staff Restroom across the Hallway from Main Office	N/A	Ceramic Tile Walls		Non Suspect ACM	350	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Restroom across the Hallway from Main Office	N/A	Concrete Floor		Non Suspect ACM	140	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Restroom across the Hallway from Main Office	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Restroom across the Hallway from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Restroom across the Hallway from Main Office	N/A	Ceramic Tile Walls		Non Suspect ACM	350	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room across from Main Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	270	SF	0	SF	Green	NO ACCESS		1	No	1/D
1	1	Women's Staff Locker Room across from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room across from Main Office	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room across from Main Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room across from Main Office	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA		NO ACCESS		1	No	1/D
1	1	Women's Staff Locker Room Restroom across from Main Office	N/A	Concrete Block Wall		Non Suspect ACM	90	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room Restroom across from Main Office	N/A	Ceramic Tile Walls		Non Suspect ACM	210	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room Restroom across from Main Office	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Women's Staff Locker Room Restroom across from Main Office	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	60	SF	0	SF	White	NO ACCESS		1	No	1/D
1	1	School Services Room 100	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	240	SF	0	SF	Grey			1	No	1/D
1	1	School Services Room 100	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	School Services Room 100	M	Sheetrock Wall	8020/01/01/WC/NA/2100	Assumed	96	SF	0	SF				1	No	1/D
1	1	School Services Room 100	N/A	Ceiling Tile 1' x 1'		NAD	240	SF	0	SF		Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	School Services Office 100A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	300	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	School Services Office 100A	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100A	N/A	Ceiling Tile 1' x 1'		NAD	300	SF	0	SF		NO ACCESS/Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	School Services Office 100A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100A	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA		NO ACCESS		1	No	1/D
1	1	School Services Office 100B	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	130	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	School Services Office 100B	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100B	N/A	Ceiling Tile 1' x 1'		NAD	130	SF	0	SF		NO ACCESS/Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	School Services Office 100B	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	5	LF	0	LF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100B	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA		NO ACCESS		1	No	1/D
1	1	School Services Office 100C	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	140	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	School Services Office 100C	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100C	N/A	Ceiling Tile 1' x 1'		NAD	140	SF	0	SF		NO ACCESS/Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	School Services Office 100C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100C	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA		NO ACCESS		1	No	1/D
1	1	School Services Office 100D	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	55	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	School Services Office 100D	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	School Services Office 100D	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	55	SF	0	SF				1	No	1/D
1	1	School Services Office 100D	M	Sheetrock Wall	8020/01/01/WC/NA/2100	Assumed	120	SF	0	SF				1	No	1/D
1	1	Room 102 Roster Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	792	SF	0	SF	Grey	1 missing, 2 peeling up at exterior exit		1	No	1/D
1	1	Room 102 Roster Office	N/A	Concrete Block Wall		Non Suspect ACM	1980	SF	0	SF				N/A	N/A	N/A
1	1	Room 102 Roster Office	N/A	Concrete Ceiling		Non Suspect ACM	792	SF	0	SF				N/A	N/A	N/A
1	1	Room 102 Roster Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	1	Room 102 Roster Office	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Room 102 Roster Office	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	College and Career Room 104	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	590	SF	0	SF	Blue	NO ACCESS		1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	College and Career Room 104	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	College and Career Room 104	N/A	Concrete Ceiling		Non Suspect ACM	590	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	College and Career Room 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF		NO ACCESS		N/A	N/A	N/A
1	1	College and Career Room 104	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA		NO ACCESS		1	No	1/D
1	1	Girl's Restroom next to Room 104	N/A	Concrete Floor		Non Suspect ACM	280	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Girl's Restroom next to Room 104	N/A	Concrete Ceiling		Non Suspect ACM	280	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Girl's Restroom next to Room 104	N/A	Concrete Block Wall		Non Suspect ACM	210	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Girl's Restroom next to Room 104	N/A	Ceramic Tile Walls		Non Suspect ACM	490	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Room 106A Storage Room (Chemical Storage)	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	385	SF	0	SF	Orange	NO ACCESS		1	No	1/D
1	1	Room 106A Storage Room (Chemical Storage)	N/A	Concrete Ceiling		Non Suspect ACM	385	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Room 106A Storage Room (Chemical Storage)	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF		NO ACCESS		N/A	N/A	N/A
1	1	Room 106A Storage Room (Chemical Storage)	M	Vibration Damper Cloth	8020/01/01/KK	Assumed	2	SF	0	SF		NO ACCESS		1	No	1/D
1	1	First Floor Stairwell D	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell D	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell D	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Physics Storage Room	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	215	SF	0	SF	Blue	NO ACCESS		1	No	1/D
1	1	Physics Storage Room	N/A	Ceiling Tile 1' x 1'		NAD	215	SF	0	SF				N/A	N/A	N/A
1	1	Physics Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Physics Storage Room	N/A	Ceramic Tile Walls		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	713	SF	0	SF	White	12 X 12 Floor Tile Missing. 9 x 9 Floor Tile Under 12 X 12 Floor Tile Exposed and Damaged		1	No	1/D
1	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 108	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Classroom 108	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 108	M	Transite Sink	8020/01/01/18	Confirmed	1	SF	0	SF				1	No	1/D
1	1	Classroom 108	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Science Prep Room between Classrooms 108 and 112	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	322	SF	0	SF	Grey			1	No	1/D
1	1	Science Prep Room between Classrooms 108 and 112	N/A	Concrete Block Wall		Non Suspect ACM	805	SF	0	SF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 108 and 112	N/A	Concrete Ceiling		Non Suspect ACM	322	SF	2	SF		2 sf water damaged around pipe		N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 108 and 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 108 and 112	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Science Prep Room between Classrooms 108 and 112	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Classroom 112	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	713	SF	0	SF	Brown	1 broken tile		1	No	1/D
1	1	Classroom 112	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 112	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	2	SF		2 water stained around pipe		N/A	N/A	N/A
1	1	Classroom 112	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 112	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 112	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 112	M	Transite Sink	8020/01/01/18	Confirmed	1	SF	0	SF				1	No	1/D
1	1	Classroom 112	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 106	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	713	SF	0	SF	Brown			1	No	1/D
1	1	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 106	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	1	SF		1 water damaged		N/A	N/A	N/A
1	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 106	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 106	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 106	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 106	M	Transite Sink	8020/01/01/18	Confirmed	8	SF	0	SF				1	No	1/D
1	1	Science Prep Room between Classrooms 106 and 110	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	322	SF	0	SF	Grey			1	No	1/D
1	1	Science Prep Room between Classrooms 106 and 110	N/A	Concrete Block Wall		Non Suspect ACM	805	SF	0	SF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 106 and 110	N/A	Concrete Ceiling		Non Suspect ACM	322	SF	0	SF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 106 and 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Science Prep Room between Classrooms 106 and 110	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	7	EA	0	EA				1	No	1/D
1	1	Science Prep Room between Classrooms 106 and 110	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Classroom 110	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	713	SF	0	SF	Brown	10 missing tiles next to Decon shower		1	No	1/D
1	1	Classroom 110	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 110	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 110	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 110	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 110	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 110	M	Transite Sink	8020/01/01/18	Confirmed	8	SF	0	SF				1	No	1/D
1	1	Classroom 114	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	713	SF	0	SF	Brown			1	No	1/D
1	1	Classroom 114	N/A	Concrete Block Wall		Non Suspect ACM	1782	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 114	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	713	SF	5	SF		5 water damaged		N/A	N/A	N/A
1	1	Classroom 114	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 114	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 114	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 114	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 114	M	Transite Sink	8020/01/01/18	Confirmed	8	SF	0	SF				1	No	1/D
1	1	Classroom 116	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	White	Floor tile damaged under sink in front of classroom; Sink is leaking and mold under sink		1	No	1/D
1	1	Classroom 116	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 116	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	3	SF		3 water damaged		N/A	N/A	N/A
1	1	Classroom 116	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 116	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 116	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 116	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 118	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	930	SF	0	SF	White			1	No	1/D
1	1	Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	2300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 118	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	930	SF	10	SF		10 water damaged		N/A	N/A	N/A
1	1	Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 118	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 118	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 118	M	Transite Sills	8020/01/01/18	Confirmed	40	SF	0	SF				1	No	1/D
1	1	First Floor Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell C	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell C	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Room 120A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	270	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	Room 120A	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Room 120A	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 120	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 120	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 120	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 120	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	60	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 120	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	13	EA	0	EA				1	No	1/D
1	1	Classroom 120	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 120	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 122	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1363	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 122	N/A	Concrete Block Wall		Non Suspect ACM	3407	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 122	N/A	Concrete Ceiling		Non Suspect ACM	1363	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 122	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 122	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	17	EA	0	EA				1	No	1/D
1	1	Classroom 122	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 122	M	Transite Sills	8020/01/01/18	Confirmed	47	SF	0	SF				1	No	1/D
1	1	Storage Closet in Classroom 122	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Storage Closet in Classroom 122	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Storage Closet in Classroom 122	N/A	Concrete Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Storage Closet in Classroom 122	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Room 134	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	575	SF	0	SF	Grey			1	No	1/D
1	1	Room 134	N/A	Concrete Block Wall		Non Suspect ACM	1437	SF	0	SF				N/A	N/A	N/A
1	1	Room 134	N/A	Concrete Ceiling		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	1	Room 134	M	Transite Sills	8020/01/01/18	Confirmed	25	SF	0	SF				1	No	1/D
1	1	Room 134 Closet	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	25	SF	0	SF	Grey	NO ACCESS		1	No	1/D
1	1	Room 134 Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Room 134 Closet	N/A	Concrete Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1363	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	3407	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	N/A	Concrete Ceiling		Non Suspect ACM	1363	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 130	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 130	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	14	EA	0	EA				1	No	1/D
1	1	Classroom 130	M	Transite Sills	8020/01/01/18	Confirmed	47	SF	0	SF				1	No	1/D
1	1	Classroom 140	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	345	SF	0	SF	Green			1	No	1/D
1	1	Classroom 140	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	345	SF	0	SF	Grey			1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 140	N/A	Concrete Block Wall		Non Suspect ACM	1725	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 140	N/A	Concrete Ceiling		Non Suspect ACM	690	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 140	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 140	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Classroom 140	M	Transite Sills	8020/01/01/18	Confirmed	30	SF	0	SF				1	No	1/D
1	1	Classroom 140 Restroom	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 140 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 140 Restroom	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 140 Restroom	M	Transite Stalls	8020/01/01/18	Confirmed	50	SF	0	SF				1	No	1/D
1	1	Classroom 132	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	529	SF	0	SF	Green			1	No	1/D
1	1	Classroom 132	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	529	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 132	N/A	Concrete Block Wall		Non Suspect ACM	2645	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132	N/A	Concrete Ceiling		Non Suspect ACM	1058	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 132	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	15	EA	0	EA				1	No	1/D
1	1	Classroom 132	M	Transite Sills	8020/01/01/18	Confirmed	46	SF	0	SF				1	No	1/D
1	1	Classroom 132 Kitchen	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	240	SF	0	SF	Brown			1	No	1/D
1	1	Classroom 132 Kitchen	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Kitchen Food Storage	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	1	Classroom 132 Game Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	156	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 132 Game Room	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Game Room	N/A	Concrete Ceiling		Non Suspect ACM	156	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Storage Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	130	SF	0	SF	Grey	High Mildew Smell No Visible Mold		1	No	1/D
1	1	Classroom 132 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 132 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 132 Storage Room	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	First Floor Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell B	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell B	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell B	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Teachers Lounge 128	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	300	SF	0	SF				1	No	1/D
1	1	Teachers Lounge 128	N/A	Concrete Block Wall		Non Suspect ACM	650	SF	0	SF				N/A	N/A	N/A
1	1	Teachers Lounge 128	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 126	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	667	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 126	N/A	Concrete Block Wall		Non Suspect ACM	1667	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 126	N/A	Concrete Ceiling		Non Suspect ACM	667	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 126	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 126	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	11	EA	0	EA				1	No	1/D
1	1	Classroom 126	M	Transite Sills	8020/01/01/18	Confirmed	29	SF	0	SF				1	No	1/D
1	1	Classroom 124	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1104	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 124	N/A	Concrete Block Wall		Non Suspect ACM	2760	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124	N/A	Concrete Ceiling		Non Suspect ACM	1104	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 124	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	16	EA	0	EA				1	No	1/D
1	1	Classroom 124	M	Transite Sills	8020/01/01/18	Confirmed	48	SF	0	SF				1	No	1/D
1	1	Classroom 124 Storage Room	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	M	Transite Sills	8020/01/01/18	Confirmed	20	SF	0	SF				1	No	1/D
1	1	Classroom 124 Storage Room	N/A	Concrete Floor		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 124 Storage Room	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Classroom 124 Storage Room	M	Transite Sills	8020/01/01/18	Confirmed	20	SF	0	SF				1	No	1/D
1	1	Hallway across from Gymnasium Entering G Wing	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	248	SF	0	SF	Blue			1	No	1/D
1	1	Hallway across from Gymnasium Entering G Wing	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
1	1	Hallway across from Gymnasium Entering G Wing	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	1	Hallway across from Gymnasium Entering G Wing	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	1	Hallway across from Gymnasium Entering G Wing	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Classroom 150	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	Tan	Old Classroom 31		1	No	1/D
1	1	Classroom 150	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF		Old Classroom 31		N/A	N/A	N/A
1	1	Classroom 150	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	20	SF		Old Classroom 31/20 water damaged		N/A	N/A	N/A
1	1	Classroom 150	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF		Old Classroom 31/Room leaks when rains, puddle gathers on floor		N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 150	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA		Old Classroom 31		1	No	1/D
1	1	Classroom 152A	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	Tan	5 Chipped/broken tiles dispersed		1	No	1/D
1	1	Classroom 152A	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 152A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	3	SF		3 water damaged		N/A	N/A	N/A
1	1	Classroom 152A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 152A	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	1	EA	0	EA				1	No	1/D
1	1	Classroom 152A	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 154	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 154	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 154	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	2	SF		2 water damaged		N/A	N/A	N/A
1	1	Classroom 154	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 154	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	1	EA	0	EA				1	No	1/D
1	1	Classroom 154	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 156	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	White	25 broken/chipped tiles		1	No	1/D
1	1	Classroom 156	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 156	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 156	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 156	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	1	EA	0	EA				1	No	1/D
1	1	Classroom 156	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 158	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	White	1 broken tile		1	No	1/D
1	1	Classroom 158	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 158	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	27	SF		27 water stained		N/A	N/A	N/A
1	1	Classroom 158	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 158	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Classroom 158	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 158 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 158 Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 158 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 158 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	15	LF		15 LF torn, leaking sink		N/A	N/A	N/A
1	1	Classroom 158 Restroom	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Classroom 160	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	736	SF	0	SF	White	3 chipping		1	No	1/D
1	1	Classroom 160	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	736	SF	10	SF		10 water damaged		N/A	N/A	N/A
1	1	Classroom 160	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 160	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Classroom 160	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Classroom 160 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 160 Restroom	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	160	SF	0	SF	White			1	No	1/D
1	1	Classroom 160 Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	1	Woman's Staff Restroom adjacent to Classroom 160	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	30	SF	0	SF	Grey			1	No	1/D
1	1	Woman's Staff Restroom adjacent to Classroom 160	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	30	SF	6	SF		6 water damaged		N/A	N/A	N/A
1	1	Woman's Staff Restroom adjacent to Classroom 160	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Woman's Staff Restroom adjacent to Classroom 160	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Men's Staff Restroom adjacent to Classroom 160	N/A	Ceramic Tile Floors		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staff Restroom adjacent to Classroom 160	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	45	SF	9	SF		1 broken, 8 water damaged		N/A	N/A	N/A
1	1	Men's Staff Restroom adjacent to Classroom 160	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Men's Staff Restroom adjacent to Classroom 160	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 158	N/A	Ceramic Tile Floors		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 158	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 158	N/A	Concrete Block Wall		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Classroom 158	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Maintenance Closet adjacent to Classroom 158	N/A	Concrete Floor		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Closet adjacent to Classroom 158	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	65	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Closet adjacent to Classroom 158	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Maintenance Closet adjacent to Classroom 158	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Classroom 160 and Classroom 152A	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	1130	SF	0	SF	White	14 broken/chipped		1	No	1/D
1	1	Hallway between Classroom 160 and Classroom 152A	N/A	Concrete Block Wall		Non Suspect ACM	2825	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 160 and Classroom 152A	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	1130	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 108 and Classroom 118	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1650	SF	0	SF	Brown	8 chipped o/s 110, 9 missing o/s 111, 2 broken o/s 113		1	No	1/D
1	1	Hallway between Classroom 108 and Classroom 118	N/A	Concrete Block Wall		Non Suspect ACM	4125	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 108 and Classroom 118	N/A	Ceiling Tile 1' x 1'		NAD	1650	SF	7	SF		Ceiling Tiles sampled NAD Nov 1988/3 water damaged, 4 cut dispersed damage		N/A	N/A	N/A
1	1	Hallway between Classroom 108 and Classroom 118	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Classroom 108 and Classroom 118	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Hallway between Classroom 120 and Room 120A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	440	SF	0	SF	Brown			1	No	1/D
1	1	Hallway between Classroom 120 and Room 120A	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 between Classroom 120 and Room 120A	N/A	Ceiling Tile 1' x 1'		NAD	440	SF	0	SF		Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	Hallway between Classroom 120 and Room 120A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	23	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Classroom 120 and Room 120A	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Hallway between Classroom 138 and Classroom 130	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1650	SF	0	SF	Brown			1	No	1/D
1	1	Hallway between Classroom 138 and Classroom 130	N/A	Concrete Block Wall		Non Suspect ACM	4125	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 138 and Classroom 130	N/A	Ceiling Tile 1' x 1'		NAD	1650	SF	0	SF		Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	Hallway between Classroom 126 and Room 126A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	440	SF	0	SF	Brown			1	No	1/D
1	1	Hallway between Classroom 126 and Room 126A	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Classroom 126 and Room 126A	N/A	Ceiling Tile 1' x 1'		NAD	440	SF	0	SF		Ceiling Tiles sampled NAD Nov 1988		N/A	N/A	N/A
1	1	Hallway between Classroom 126 and Room 126A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	First Floor Stairwell Q	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell Q	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell Q	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell Q	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 113	N/A	Concrete Block Wall		Non Suspect ACM	1608	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1032	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 113	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	1032	SF	0	SF	White			1	No	1/D
1	1	Classroom 113	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	20	EA	0	EA				1	No	1/D
1	1	Classroom 113	T	Pipe Insulation 2-6 inch	8020/01/01/14	Assumed	90	LF	0	LF				1	No	1/D
1	1	Classroom 113	M	Transite Sills	8020/01/01/18	Confirmed	43	SF	0	SF				1	No	1/D
1	1	Classroom 113	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Office 113A	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Office 113A	N/A	Concrete Ceiling		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1	Office 113A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	264	SF	0	SF	Grey			1	No	1/D
1	1	Office 113A	M	Transite Sills	8020/01/01/18	Confirmed	11	SF	0	SF				1	No	1/D
1	1	Classroom 115	N/A	Concrete Block Wall		Non Suspect ACM	1608	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 115	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1032	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 115	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	1032	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 115	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	14	EA	0	EA				1	No	1/D
1	1	Classroom 115	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	76	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 115	M	Transite Sills	8020/01/01/18	Confirmed	43	SF	0	SF				1	No	1/D
1	1	Classroom 115	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	First Floor Stairwell J	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell J	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell J	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell J	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Hallway from Classroom 115 to Stairwell Q	N/A	Concrete Block Wall		Non Suspect ACM	2520	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 115 to Stairwell Q	N/A	Spline Fiberglass Ceiling Tile 1" x 1"		Non Suspect ACM	1050	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 115 to Stairwell Q	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1050	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Fitness Center to Athletic Department's Office	N/A	Concrete Block Wall		Non Suspect ACM	3792	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fitness Center to Athletic Department's Office	N/A	Spline Fiberglass Ceiling Tile 1" x 1"		Non Suspect ACM	842	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Fitness Center to Athletic Department's Office	N/A	Ceiling Tile 1' x 1'		NAD	422	SF	500	SF		Ceiling Tiles sampled NAD Nov 1988/Chips, holes, damaged ceiling tile over 500sf		N/A	N/A	N/A
1	1	Hallway from Fitness Center to Athletic Department's Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1264	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Athletic Department Office to Boy's Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	4920	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Athletic Department Office to Boy's Gymnasium	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	1640	SF	0	SF				1	No	1/D
1	1	Hallway from Athletic Department Office to Boy's Gymnasium	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	1640	SF	0	SF	Tan	Damaged tile is located at water fountain/7 missing outside Girls Gym		1	No	1/D
1	1	Hallway from Athletic Department Office to Boy's Gymnasium	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	3	EA	1	EA		1 LF torn		N/A	N/A	N/A
1	1	Hallway from Athletic Department Office to Boy's Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	2	LF	0	LF				N/A	N/A	N/A
1	1	Hallway from Classroom 117 to Classroom 131	N/A	Concrete Block Wall		Non Suspect ACM	7248	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 117 to Classroom 131	N/A	Spline Fiberglass Ceiling Tile 1" x 1"		Non Suspect ACM	2050	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 117 to Classroom 131	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	870	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom 117 to Classroom 131	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	2920	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Classroom 117 to Classroom 131	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	24	EA	0	EA				1	No	1/D
1	1	Hallway from Classroom 117 to Classroom 131	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	72	LF	0	LF				N/A	N/A	N/A
1	1	Hallway from Classroom 117 to Classroom 131	M	Transite Sills	8020/01/01/18	Confirmed	79	SF	0	SF				1	No	1/D
1	1	Fitness Center	N/A	Wood Floor		Non Suspect ACM	1125	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center	N/A	Concrete Block Wall		Non Suspect ACM	2800	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center	N/A	Concrete Ceiling		Non Suspect ACM	1125	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	17	EA	0	EA				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Fitness Center	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Fitness Center Storage	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage Room Bathroom	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage Room Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage Room Bathroom	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Fitness Center Storage Room Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio	N/A	Wood Floor		Non Suspect ACM	1115	SF	0	SF		Need amount		N/A	N/A	N/A
1	1	Dance Studio	N/A	Concrete Block Wall		Non Suspect ACM	1500	SF	0	SF		Need amount		N/A	N/A	N/A
1	1	Dance Studio	N/A	Concrete Ceiling		Non Suspect ACM	1115	SF	0	SF		Need amount		N/A	N/A	N/A
1	1	Dance Studio	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA		4 Water stained fixtures, teacher does not notice it as an active leak		1	No	1/D
1	1	Dance Studio	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	2	LF		2LF water damaged		N/A	N/A	N/A
1	1	Dance Studio Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room Bathroom	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room Bathroom	N/A	Ceramic Tile Walls		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	1	Dance Studio Storage Room Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 117	N/A	Concrete Floor		Non Suspect ACM	294	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 117	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
1	1	Boy's Restroom adjacent to Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	294	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Classroom 117	N/A	Concrete Floor		Non Suspect ACM	30	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	37	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Classroom 117	N/A	Ceramic Tile Walls		Non Suspect ACM	37	SF	0	SF				N/A	N/A	N/A
1	1	Hallway Storage Closet adjacent to Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 117	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 117	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 117	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 117	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Classroom 117	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 117	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 117	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Student ID Office 117A	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF		No Access		N/A	N/A	N/A
1	1	Student ID Office 117A	N/A	Concrete Ceiling		Non Suspect ACM	207	SF	0	SF				N/A	N/A	N/A
1	1	Student ID Office 117A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	207	SF	0	SF	Grey			1	No	1/D
1	1	Student ID Office 117A	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Student ID Office 117A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	1	Student ID Office 117A	M	Transite Sills	8020/01/01/18	Confirmed	9	SF	0	SF				1	No	1/D
1	1	Classroom 119	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 119	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 119	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 119	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Classroom 119	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	44	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 119	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 119	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 121	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 121	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 121	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 121	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	10	EA	0	EA				1	No	1/D
1	1	Classroom 121	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 121	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 121	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 123	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 123	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 123	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 123	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Classroom 123	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 123	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 123	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Health SLC Room 123A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	250	SF	0	SF	Grey			1	No	1/D
1	1	Health SLC Room 123A	N/A	Concrete Ceiling		Non Suspect ACM	250	SF	0	SF				N/A	N/A	N/A
1	1	Health SLC Room 123A	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Health SLC Room 123A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Counseling Office 123B	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	290	SF	0	SF	Grey			1	No	1/D
1	1	Counseling Office 123B	N/A	Ceiling Tile 1' x 1'		NAD	290	SF	4	SF		8 falling, 4 water damaged		N/A	N/A	N/A
1	1	Counseling Office 123B	N/A	Concrete Block Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1	1	Counseling Office 123B	N/A	Ceramic Tile Walls		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Office 123A	N/A	Concrete Block Wall		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Office 123A	N/A	Concrete Ceiling		Non Suspect ACM	207	SF	0	SF				N/A	N/A	N/A
1	1	Custodial Closet adjacent to Office 123A	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	207	SF	0	SF	Grey			1	No	1/D
1	1	Custodial Closet adjacent to Office 123A	M	Transite Sills	8020/01/01/18	Confirmed	9	SF	0	SF				1	No	1/D
1	1	First Floor Stairwell K	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell K	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell K	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell K	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 125	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 125	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 125	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 125	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Classroom 125	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	38	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 125	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 125	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 127	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 127	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 127	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 127	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 127	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Office 129	N/A	Concrete Block Wall		Non Suspect ACM	912	SF	0	SF				N/A	N/A	N/A
1	1	Office 129	N/A	Ceiling Tile 1' x 1'		NAD	345	SF	16	SF		Water damaged		N/A	N/A	N/A
1	1	Office 129	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	345	SF	0	SF	Grey			1	No	1/D
1	1	Office 129	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Classroom 131	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131	N/A	Concrete Ceiling		Non Suspect ACM	736	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 131	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	736	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 131	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 131	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	1	Music Office 131A	N/A	Concrete Block Wall		Non Suspect ACM	960	SF	0	SF				N/A	N/A	N/A
1	1	Music Office 131A	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	1	Music Office 131A	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	6	EA	0	EA				1	No	1/D
1	1	Music Office 131A	T	Pipe Insulation 2-6 inch	8020/01/01/14	Assumed	28	LF	0	LF				1	No	1/D
1	1	Chorus Room 133	N/A	Concrete Block Wall		Non Suspect ACM	2016	SF	0	SF				N/A	N/A	N/A
1	1	Chorus Room 133	N/A	Ceiling Tile 1' x 1'		NAD	1620	SF	0	SF				N/A	N/A	N/A
1	1	Chorus Room 133	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	972	SF	0	SF	Grey			1	No	1/D
1	1	Chorus Room 133	N/A	Wood Floor		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1	Chorus Room 133	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Band Room 135	N/A	Concrete Block Wall		Non Suspect ACM	2136	SF	0	SF				N/A	N/A	N/A
1	1	Band Room 135	N/A	Ceiling Tile 1' x 1'		NAD	1974	SF	0	SF				N/A	N/A	N/A
1	1	Band Room 135	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	893	SF	0	SF	Grey			1	No	1/D
1	1	Band Room 135	N/A	Wood Floor		Non Suspect ACM	1081	SF	0	SF				N/A	N/A	N/A
1	1	Band Room 135	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	3	EA	0	EA				1	No	1/D
1	1	Band Room 135	T	Pipe Insulation 2-6 inch	8020/01/01/14	Assumed	12	LF	0	LF				1	No	1/D
1	1	Band Room 135	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	1	Band Room 135 Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	385	SF	0	SF	Grey			1	No	1/D
1	1	Band Room 135 Office	N/A	Concrete Ceiling		Non Suspect ACM	385	SF	0	SF				N/A	N/A	N/A
1	1	Band Room 135 Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 4	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 4	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 4	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 3	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 3	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 3	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 5	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 5	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 5	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 6	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 6	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 6	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 2	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 2	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Band Practice Room 2	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 1	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	75	SF	0	SF	Brown			1	No	1/D
1	1	Band Practice Room 1	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Band Practice Room 1	N/A	Sheetrock Wall		NAD	360	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Band Room 135 to Stairs	N/A	Concrete Block Wall		Non Suspect ACM	852	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Band Room 135 to Stairs	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	224	SF	0	SF				1	No	1/D
1	1	Hallway from Band Room 135 to Stairs	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	224	SF	0	SF	Tan			1	No	1/D
1	1	First Floor Stairs next to Music Practice Rooms	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairs next to Music Practice Rooms	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairs next to Music Practice Rooms	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairs next to Music Practice Rooms	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Hallway from Band Room 135 to Hallway	N/A	Concrete Block Wall		Non Suspect ACM	852	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Band Room 135 to Hallway	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	224	SF	0	SF				1	No	1/D
1	1	Hallway from Band Room 135 to Hallway	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	224	SF	0	SF	Tan			1	No	1/D
1	1	Hallway from Chorus Room 133 to Classroom 131	N/A	Concrete Block Wall		Non Suspect ACM	1368	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Chorus Room 133 to Classroom 131	M	Sheetrock Ceiling	8020/01/01/WC/NA/2101	Assumed	570	SF	0	SF				1	No	1/D
1	1	Hallway from Chorus Room 133 to Classroom 131	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	570	SF	0	SF	Tan			1	No	1/D
1	1	Staff Rest Room across from Classroom 125	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	25	SF	0	SF	Tan			1	No	1/D
1	1	Staff Rest Room across from Classroom 125	N/A	Concrete Floor		Non Suspect ACM	205	SF	0	SF				N/A	N/A	N/A
1	1	Staff Rest Room across from Classroom 125	N/A	Concrete Ceiling		Non Suspect ACM	230	SF	0	SF				N/A	N/A	N/A
1	1	Staff Rest Room across from Classroom 125	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Staff Rest Room across from Classroom 125	N/A	Ceramic Tile Walls		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	1	Staff Rest Room across from Classroom 125 Pipe Chase	X	X		X	X	X	X	X		No Access F2018		X	X	X
1	1	Storage Room adjacent to Staff Room	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Staff Room	N/A	Concrete Ceiling		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room adjacent to Staff Room	N/A	Concrete Floor		Non Suspect ACM	162	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 137	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 137	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	8	EA	0	EA				1	No	1/D
1	1	Classroom 137	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 137	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 137	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Classroom 139	N/A	Concrete Block Wall		Non Suspect ACM	1344	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 139	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 139	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	1	Classroom 139	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	17	EA	0	EA				1	No	1/D
1	1	Classroom 139	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	61	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 139	M	Transite Sills	8020/01/01/18	Confirmed	32	SF	0	SF				1	No	1/D
1	1	Classroom 139	M	Blackboard Glue Dots	8020/01/01/ACER/SM/2600	Assumed	3	EA	0	EA				1	No	1/D
1	1	Hallway from Classrooms 137 and 139 to Stairwell K	N/A	Concrete Block Wall		Non Suspect ACM	1680	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 137 and 139 to Stairwell K	N/A	Spline Fiberglass Ceiling Tile 1" x 1"		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 137 and 139 to Stairwell K	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	700	SF	0	SF	Tan			1	No	1/D
1	1	First Floor Stairwell M	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell M	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell M	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	1	First Floor Stairwell M	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Classroom 141	N/A	Carpet		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 141	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 141	N/A	Concrete Ceiling		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 141	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	9	EA	0	EA				1	No	1/D
1	1	Classroom 141	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	1	Speech and Hearing Room	N/A	Concrete Block Wall		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	1	Speech and Hearing Room	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Speech and Hearing Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	260	SF	0	SF	Grey			1	No	1/D
1	1	Speech and Hearing Room	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Speech and Hearing Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	1	Speech and Hearing Room	M	Transite Sills	8020/01/01/18	Confirmed	10	SF	0	SF				1	No	1/D
1	1	Nurse's Office Restroom	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	16	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office 145	N/A	Concrete Block Wall		Non Suspect ACM	816	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office 145	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office 145	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	240	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office 145	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	5	EA	0	EA				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
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Room by Room Location Log Report

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Nurse's Office 145	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	22	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office 145	M	Transite Sills	8020/01/01/18	Confirmed	10	SF	0	SF				1	No	1/D
1	1	Testing Room	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Testing Room	N/A	Concrete Ceiling		Non Suspect ACM	135	SF	0	SF				N/A	N/A	N/A
1	1	Testing Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	135	SF	0	SF	Grey			1	No	1/D
1	1	Testing Room	M	Transite Sills	8020/01/01/18	Confirmed	4	SF	0	SF				1	No	1/D
1	1	Nurse's Office Closet	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	18	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	300	SF	0	SF	Grey			1	No	1/D
1	1	Nurse's Office Exam Room	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	2	EA	0	EA				1	No	1/D
1	1	Nurse's Office Exam Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	1	Nurse's Office Exam Room	M	Transite Sills	8020/01/01/18	Confirmed	15	SF	0	SF				1	No	1/D
1	1	Hallway from Nurse's Office to Copy Room	N/A	Concrete Block Wall		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Nurse's Office to Copy Room	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Nurse's Office to Copy Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	60	SF	0	SF	Grey			1	No	1/D
1	1	Hallway from Nurse's Office to Speech and Hearing Room	N/A	Concrete Block Wall		Non Suspect ACM	660	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Nurse's Office to Speech and Hearing Room	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Nurse's Office to Speech and Hearing Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	125	SF	0	SF	Grey			1	No	1/D
1	1	Assistant Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Nurse's Office	N/A	Concrete Ceiling		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	1	Assistant Nurse's Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	204	SF	0	SF	Grey			1	No	1/D
1	1	Assistant Nurse's Office	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Assistant Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	17	LF	0	LF				N/A	N/A	N/A
1	1	Assistant Nurse's Office	M	Transite Sills	8020/01/01/18	Confirmed	12	SF	0	SF				1	No	1/D
1	1	Hallway from Classroom 137 to Main Office	N/A	Concrete Block Wall		Non Suspect ACM	5928	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 137 to Main Office	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	2470	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classroom 137 to Main Office	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	2470	SF	0	SF	Tan	1 broken tile		1	No	1/D
1	1	Storage Room across from Office 143	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143	N/A	Concrete Ceiling		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143	N/A	Concrete Floor		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room across from Office 143	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	5	EA	0	EA				1	No	1/D
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Ceiling		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Floor		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Block Wall		Non Suspect ACM	552	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Ceiling		Non Suspect ACM	102	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Concrete Floor		Non Suspect ACM	102	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Office 143 and Nurse's Office 145	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Storage Room across from Nurse's Office 145	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Nurse's Office 145	N/A	Concrete Ceiling		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Storage Room across from Nurse's Office 145	N/A	Concrete Floor		Non Suspect ACM	75	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Hallway	N/A	Marble Walls		Non Suspect ACM	3000	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Hallway	N/A	Ceiling Tile 1' x 1'		NAD	2300	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Hallway	N/A	Terrazzo Floor		Non Suspect ACM	2300	SF	0	SF				N/A	N/A	N/A
1	1	Main Entrance Hallway	M	Fire Doors	8020/01/00/II	Assumed	12	EA	0	EA				1	No	1/D
1	1	Alumni Office 143	N/A	Concrete Block Wall		Non Suspect ACM	1100	SF	0	SF				N/A	N/A	N/A
1	1	Alumni Office 143	N/A	Concrete Ceiling		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Alumni Office 143	N/A	Carpet		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1	1	Alumni Office 143	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	0	LF				N/A	N/A	N/A
1	1	Alumni Office 143	T	Pipe Fitting Insulation	8020/01/01/16	Confirmed	12	EA	0	EA				1	No	1/D
1	1	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	7920	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	N/A	Brick Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Auditorium	N/A	Wood Panel Walls		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	S	Acoustical Plaster Walls	8020/01/01/15	Confirmed	1870	SF	0	SF				1	No	1/D
1	1	Auditorium	N/A	Ceiling Tile 1' x 1'		NAD	10800	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	9000	SF	0	SF	Grey			1	No	1/D
1	1	Auditorium	M	Floor Tile VAT 12" x 12"	8020/01/01/KK	Assumed	1800	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium	M	Fire Doors	8020/01/00/II	Assumed	4	EA	0	EA				1	No	1/D
1	1	Auditorium Exit	N/A	Concrete Block Wall		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Exit	N/A	Wood Panel Walls		Non Suspect ACM	85	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Exit	N/A	Ceiling Tile 1' x 1'		NAD	140	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Exit	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	48	SF	0	SF	Grey			1	No	1/D
1	1	Auditorium Exit	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	63	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	5440	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	3724	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	3724	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage	M	Fire Doors	8020/01/00/II	Assumed	4	EA	0	EA				1	No	1/D
1	1	Auditorium Stage Hallway	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Hallway	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	119	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Hallway	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	119	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium Stage Hallway	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	1	Auditorium Stage Girl's Dressing Room	M	Floor Tile VAT 9" x 9"	8020/01/01/20	Confirmed	195	SF	0	SF	Tan			1	No	1/D
1	1	Auditorium Stage Girl's Dressing Room	N/A	Concrete Ceiling		Non Suspect ACM	195	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room Bathroom	N/A	Concrete Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room Bathroom	N/A	Ceramic Tile Walls		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Girl's Dressing Room Bathroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room Bathroom	N/A	Concrete Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room Bathroom	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room Bathroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room Bathroom	N/A	Ceramic Tile Walls		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1	1	Auditorium Stage Boy's Dressing Room Bathroom	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	4	EA	0	EA				1	No	1/D
1	1	Auditorium Stage Boy's Dressing Room Bathroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Office 219C	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Office 219C	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Office 219C	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	25	SF	0	SF	Blue			1	No	1/D
1	2	Boy's Restroom adjacent to Office 219C	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Office 219C	N/A	Ceramic Tile Walls		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Office 219C	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Office 219C	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Office 219C	N/A	Concrete Block Wall		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Office 219C	N/A	Ceramic Tile Walls		Non Suspect ACM	105	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Office 219C	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Office 219C	N/A	Concrete Block Wall		Non Suspect ACM	640	SF	0	SF				N/A	N/A	N/A
1	2	Office 219C	N/A	Concrete Ceiling		Non Suspect ACM	220	SF	0	SF				N/A	N/A	N/A
1	2	Office 219C	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	220	SF	0	SF	Grey			1	No	1/D
1	2	Office 219C	M	Transite Sills	8020/01/02/HH	Confirmed	10	SF	0	SF				1	No	1/D
1	2	Classroom 219B	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219B	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219B	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	528	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 219B	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 219B	M	Transite Sills	8020/01/02/HH	Confirmed	22	SF	0	SF				1	No	1/D
1	2	Classroom 219A	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219A	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219A	N/A	Concrete Ceiling		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 219A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	624	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 219A	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 219A	M	Transite Sills	8020/01/02/HH	Confirmed	26	SF	0	SF				1	No	1/D
1	2	Classroom 221A	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221A	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221A	N/A	Concrete Ceiling		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	720	SF	0	SF	Multi			1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 221A	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 221A	M	Transite Sills	8020/01/02/HH	Confirmed	30	SF	0	SF				1	No	1/D
1	2	Classroom 221B	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221B	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221B	N/A	Concrete Ceiling		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 221B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	408	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 221B	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 221B	M	Transite Sills	8020/01/02/HH	Confirmed	17	SF	0	SF				1	No	1/D
1	2	Classroom 223C	N/A	Concrete Block Wall		Non Suspect ACM	580	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223C	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223C	N/A	Concrete Ceiling		Non Suspect ACM	408	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223C	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	408	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 223C	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 223C	M	Transite Sills	8020/01/02/HH	Confirmed	17	SF	0	SF				1	No	1/D
1	2	Classroom 223A	N/A	Concrete Block Wall		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223A	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223A	N/A	Concrete Ceiling		Non Suspect ACM	648	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 223A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	648	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 223A	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 223A	M	Transite Sills	8020/01/02/HH	Confirmed	27	SF	0	SF				1	No	1/D
1	2	Classroom 223A	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Classroom 223A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Classroom 223A	N/A	Concrete Block Wall		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Classroom 223A	N/A	Ceramic Tile Walls		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Classroom 223A	N/A	Concrete Ceiling		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Classroom 223A	N/A	Concrete Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 223A	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 223A	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 223A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	25	SF	0	SF	Blue			1	No	1/D
1	2	Girl's Restroom adjacent to Classroom 223A	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 223A	N/A	Ceramic Tile Walls		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center	N/A	Concrete Block Wall		Non Suspect ACM	1280	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center	N/A	Sheetrock Wall		NAD	340	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center	N/A	Concrete Ceiling		Non Suspect ACM	1598	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1598	SF	0	SF	Grey			1	No	1/D
1	2	Tutoring Center	M	Transite Sills	8020/01/02/HH	Confirmed	47	SF	0	SF				1	No	1/D
1	2	Tutoring Center Closet	N/A	Concrete Block Wall		Non Suspect ACM	460	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center Closet	N/A	Sheetrock Wall		NAD	340	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center Closet	N/A	Concrete Ceiling		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center Closet	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	204	SF	0	SF	Grey			1	No	1/D
1	2	Tutoring Center Closet	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	3	EA	0	EA				1	No	1/D
1	2	Tutoring Center Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
1	2	Tutoring Center Closet	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	16	SF	0	SF	Grey			1	No	1/D
1	2	Tutoring Center Closet	N/A	Concrete Ceiling		Non Suspect ACM	125	SF	0	SF				N/A	N/A	N/A
1	2	Tutoring Center Closet	N/A	Concrete Block Wall		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227A	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227A	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227A	N/A	Concrete Ceiling		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	624	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 227A	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 227A	M	Transite Sills	8020/01/02/HH	Confirmed	26	SF	0	SF				1	No	1/D
1	2	Classroom 227B	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227B	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227B	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 227B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	528	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 227B	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 227B	M	Transite Sills	8020/01/02/HH	Confirmed	22	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell J to Stairwell K	N/A	Concrete Block Wall		Non Suspect ACM	3740	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Stairwell K	N/A	Spline Ceiling Tile 1" x 1"		NAD	1870	SF	0	SF		Minor damaged observed throughout hallway, poke holes, frayed and disfigured ceiling tiles		N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Stairwell K	N/A	Spline Ceiling Tile Glue Dots		NAD	1870	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Stairwell K	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1870	SF	0	SF	Tan	8 broken tiles outside 221B		1	No	1/D
1	2	Second Floor Hallway from Stairwell J to Stairwell K	M	Transite Sills	8020/01/02/HH	Confirmed	127	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell K to Classroom 227A	N/A	Concrete Block Wall		Non Suspect ACM	1340	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell K to Classroom 227A	N/A	Spline Ceiling Tile 1" x 1"		NAD	620	SF	4	SF		Minor damaged observed throughout hallway, poke holes, frayed and disfigured ceiling tiles		N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Second Floor Hallway from Stairwell K to Classroom 227A	N/A	Spline Ceiling Tile Glue Dots		NAD	620	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell K to Classroom 227A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	620	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 229C	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229C	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229C	N/A	Concrete Ceiling		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229C	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	624	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 229C	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 229C	M	Transite Sills	8020/01/02/HH	Confirmed	26	SF	0	SF				1	No	1/D
1	2	Classroom 229B	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229B	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229B	N/A	Concrete Ceiling		Non Suspect ACM	528	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 229B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	528	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 229B	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 229B	M	Transite Sills	8020/01/02/HH	Confirmed	22	SF	0	SF				1	No	1/D
1	2	Viking Cafe Office	M	Floor Tile VAT 12" x 12"	8020/01/02/LL	Assumed	662	SF	0	SF	Tan			1	No	1/D
1	2	Viking Cafe Office	N/A	Concrete Ceiling		Non Suspect ACM	662	SF	0	SF				N/A	N/A	N/A
1	2	Viking Cafe Office	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Stairwell M	X	X		X	X	X	X	X		No Access		X	X	X
1	2	Classroom 231	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 231	N/A	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 231	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	864	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 231	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 231	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 231	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	2	EA	0	EA				1	No	1/D
1	2	Classroom 231	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 233	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 233	N/A	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 233	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	864	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 233	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 233	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Storage Room across from Classroom 233	X	X		X	X	X	X	X		No Access		X	X	X
1	2	Classroom 235	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 235	N/A	Concrete Ceiling		Non Suspect ACM	864	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 235	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	864	SF	0	SF	Multi			1	No	1/D
1	2	Classroom 235	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 235	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Storage Room across from Classroom 235	N/A	Concrete Floor		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 235	N/A	Concrete Ceiling		Non Suspect ACM	90	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 235	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room across from Classroom 237	X	X		X	X	X	X	X		No Access		X	X	X
1	2	Storage Room adjacent to Classroom 237	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 237	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 237	N/A	Concrete Block Wall		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	840	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	N/A	Concrete Ceiling		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	416	SF	0	SF	Grey			1	No	1/D
1	2	Second Floor Hallway Classroom 227A to Teacher's Lounge	N/A	Concrete Block Wall		Non Suspect ACM	3680	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway Classroom 227A to Teacher's Lounge	N/A	Spline Ceiling Tile 1" x 1"		NAD	1840	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway Classroom 227A to Teacher's Lounge	N/A	Spline Ceiling Tile Glue Dots		NAD	1840	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway Classroom 227A to Teacher's Lounge	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1840	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 214	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 214	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 214	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell C to Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	1520	SF	1	SF		1 sqft damage to wall where metal piping exits wall		N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell C to Classroom 214	N/A	Spline Ceiling Tile 1" x 1"		NAD	760	SF	3	SF		2 missing ceiling tiles as well as minor damage poke damage		N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell C to Classroom 214	N/A	Spline Ceiling Tile Glue Dots		NAD	760	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Second Floor Hallway from Stairwell C to Classroom 214	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	760	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 216	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 216	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 216	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 218	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 218	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 218	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 218	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 220	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 220	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 220	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 220	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 220	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 222	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 222	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	888	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 222	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 222	M	Transite Sills	8020/01/02/HH	Confirmed	37	SF	0	SF				1	No	1/D
1	2	Office 222A	M	Floor Tile VAT 12" x 12"	8020/01/02/LL	Assumed	170	SF	0	SF	Brown			1	No	1/D
1	2	Storage Closet adjacent to Library Entrance and Stairwell C	N/A	Spline Ceiling Tile 1" x 1"		NAD	170	SF	20	SF		Water stains and warped sections of the 20 ceiling tile		N/A	N/A	N/A
1	2	Storage Closet adjacent to Library Entrance and Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	235	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Library Entrance and Stairwell C	N/A	Ceramic Tile Walls		Non Suspect ACM	515	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell C	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell C	N/A	Ceramic Tile Walls		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell C	M	Vibration Damper Cloth	8020/01/02/ACER/SM/2600	Assumed	2	SF	0	SF				1	No	1/D
1	2	Large Library Office	N/A	Concrete Block Wall		Non Suspect ACM	900	SF	0	SF				N/A	N/A	N/A
1	2	Large Library Office	N/A	Spline Ceiling Tile 1" x 1"		NAD	434	SF	4	SF		4 Water stained		N/A	N/A	N/A
1	2	Large Library Office	N/A	Spline Ceiling Tile Glue Dots		NAD	434	SF	0	SF				N/A	N/A	N/A
1	2	Large Library Office	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	434	SF	0	SF	Grey			1	No	1/D
1	2	Large Library Office	M	Transite Sills	8020/01/02/HH	Confirmed	31	SF	0	SF				1	No	1/D
1	2	Large Library Office	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	5	EA	0	EA				1	No	1/D
1	2	Large Library Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	16	LF	0	LF				N/A	N/A	N/A
1	2	Small Library Office	N/A	Concrete Block Wall		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2	Small Library Office	N/A	Spline Ceiling Tile 1" x 1"		NAD	168	SF	0	SF		3 missing ceiling tiles		N/A	N/A	N/A
1	2	Small Library Office	N/A	Spline Ceiling Tile Glue Dots		NAD	168	SF	0	SF				N/A	N/A	N/A
1	2	Small Library Office	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	168	SF	0	SF	Grey			1	No	1/D
1	2	Library Office Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	Library Office Storage Room	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Library Office Storage Room	N/A	Concrete Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Library Faculty/Staff Restroom	N/A	Concrete Ceiling		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Library Faculty/Staff Restroom	N/A	Concrete Floor		Non Suspect ACM	35	SF	0	SF				N/A	N/A	N/A
1	2	Library Faculty/Staff Restroom	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Library Faculty/Staff Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Library	N/A	Concrete Block Wall		Non Suspect ACM	6200	SF	0	SF				N/A	N/A	N/A
1	2	Library	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3441	SF	0	SF				N/A	N/A	N/A
1	2	Library	N/A	Spline Ceiling Tile 1" x 1"		NAD	400	SF	0	SF				N/A	N/A	N/A
1	2	Library	N/A	Spline Ceiling Tile Glue Dots		NAD	400	SF	0	SF				N/A	N/A	N/A
1	2	Library	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	3841	SF	0	SF	Grey			1	No	1/D
1	2	Library	M	Transite Sills	8020/01/02/HH	Confirmed	186	SF	0	SF				1	No	1/D
1	2	Library	N/A	Vinyl Vibration Damper Cloth		Non Suspect ACM	37	SF	0	SF				N/A	N/A	N/A
1	2	Library Storage Room	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
1	2	Library Storage Room	N/A	Spline Ceiling Tile 1" x 1"		NAD	375	SF	2	SF		2 water stained		N/A	N/A	N/A
1	2	Library Storage Room	N/A	Spline Ceiling Tile Glue Dots		NAD	375	SF	0	SF				N/A	N/A	N/A
1	2	Library Storage Room	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	375	SF	0	SF	Grey			1	No	1/D
1	2	Library Storage Room	M	Transite Sills	8020/01/02/HH	Confirmed	10	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell B to Library	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell B to Library	N/A	Spline Ceiling Tile 1" x 1"		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell B to Library	N/A	Spline Ceiling Tile Glue Dots		NAD	360	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
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Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Second Floor Hallway from Stairwell B to Library	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	360	SF	0	SF	Tan			1	No	1/D
1	2	Second Floor Hallway from Stairwell C to Library	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell C to Library	N/A	Spline Ceiling Tile 1" x 1"		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell C to Library	N/A	Spline Ceiling Tile Glue Dots		NAD	360	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell C to Library	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	360	SF	0	SF	Tan			1	No	1/D
1	2	Storage Closet adjacent to Library Entrance and Stairwell B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	170	SF	0	SF	Brown	4 damaged / 8 missing		1	No	1/D
1	2	Storage Closet adjacent to Library Entrance and Stairwell B	N/A	Concrete Ceiling		Non Suspect ACM	170	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Library Entrance and Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	820	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell B	M	Floor Tile VAT 12" x 12"	8020/01/02/LL	Assumed	170	SF	0	SF	Blue			1	No	1/D
1	2	Storage Closet adjacent to Stairwell B	N/A	Spline Ceiling Tile 1" x 1"		NAD	170	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Stairwell B	N/A	Ceramic Tile Walls		Non Suspect ACM	520	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Starwell B	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Starwell B	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Starwell B	N/A	Concrete Block Wall		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet adjacent to Starwell B	N/A	Ceramic Tile Walls		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Concrete Block Wall		Non Suspect ACM	1220	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	N/A	Concrete Ceiling		Non Suspect ACM	888	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 228	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	888	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 228	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 228	M	Transite Sills	8020/01/02/HH	Confirmed	37	SF	0	SF				1	No	1/D
1	2	Classroom 230	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 230	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 230	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 230	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 230	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 232	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 232	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 232	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 232	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 232	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 236	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 236	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 236	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 236	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 236	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell B to Classroom 236	N/A	Concrete Block Wall		Non Suspect ACM	1520	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell B to Classroom 236	N/A	Spline Ceiling Tile 1" x 1"		NAD	760	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell B to Classroom 236	N/A	Spline Ceiling Tile Glue Dots		NAD	760	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell B to Classroom 236	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	760	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 234	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 234	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 234	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 234	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 234	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 238	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 238	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 238	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 238	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 238	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 240	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 240	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 240	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 240	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 240	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Classroom 240 to Middle Hallway	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Classroom 240 to Middle Hallway	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF		Minor ceiling tile damage		N/A	N/A	N/A
1	2	Second Floor Hallway from Classroom 240 to Middle Hallway	N/A	Spline Ceiling Tile Glue Dots		NAD	920	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Second Floor Hallway from Classroom 240 to Middle Hallway	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	920	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 242	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 242	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 242	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 242	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 242	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 244	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 244	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 244	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 244	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 244	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Women's Staff/Faculty Restroom adjacent to Classroom 242	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	160	SF	0	SF	Red			1	No	1/D
1	2	Women's Staff/Faculty Restroom adjacent to Classroom 242	N/A	Concrete Ceiling		Non Suspect ACM	160	SF	0	SF				N/A	N/A	N/A
1	2	Women's Staff/Faculty Restroom adjacent to Classroom 242	N/A	Concrete Block Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Women's Restroom by Classroom 242	N/A	Concrete Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Women's Restroom by Classroom 242	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Women's Restroom by Classroom 242	N/A	Concrete Block Wall		Non Suspect ACM	1150	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Men's Restroom by Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	40	SF	40	SF		40 sf chipping paint		N/A	N/A	N/A
1	2	Storage Closet adjacent to Men's Restroom by Classroom 201	N/A	Concrete Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Men's Restroom by Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	45	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Men's Restroom by Classroom 201	N/A	Ceramic Tile Walls		Non Suspect ACM	165	SF	0	SF				N/A	N/A	N/A
1	2	Men's Staff/Faculty Restroom across from Classroom 201	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	420	SF	0	SF	Grey			1	No	1/D
1	2	Men's Staff/Faculty Restroom across from Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	Men's Staff/Faculty Restroom across from Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	950	SF	0	SF				N/A	N/A	N/A
1	2	Men's Bathroom within Faculty area across from Classroom 201	N/A	Concrete Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	2	Men's Bathroom within Faculty area across from Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	2	Men's Bathroom within Faculty area across from Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 200	X	X		X	X	X	X	X		Key broken off in lock. No access		X	X	X
1	2	Storage Room adjacent to Classroom 201	N/A	Concrete Floor		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room adjacent to Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	725	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 201	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 201	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 203	N/A	Concrete Block Wall		Non Suspect ACM	680	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Spline Ceiling Tile 1" x 1"		NAD	528	SF	3	SF		water stains observed, not currently wet		N/A	N/A	N/A
1	2	Classroom 203	N/A	Spline Ceiling Tile Glue Dots		NAD	528	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	528	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 203	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 203	M	Transite Sills	8020/01/02/HH	Confirmed	22	SF	0	SF				1	No	1/D
1	2	Classroom 203A	N/A	Concrete Block Wall		Non Suspect ACM	760	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203A	N/A	Sheetrock Wall		NAD	240	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203A	N/A	Spline Ceiling Tile 1" x 1"		NAD	624	SF	4	SF		water stains on ceiling tile; not currently wet. minor amount of peeling paint		N/A	N/A	N/A
1	2	Classroom 203A	N/A	Spline Ceiling Tile Glue Dots		NAD	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	624	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 203A	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 203A	M	Transite Sills	8020/01/02/HH	Confirmed	26	SF	0	SF				1	No	1/D
1	2	Classroom 200	N/A	Concrete Block Wall		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 200	N/A	Concrete Ceiling		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
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Room by Room Location Log Report

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
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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	2	Classroom 200	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	720	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 200	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 200	M	Transite Sills	8020/01/02/HH	Confirmed	30	SF	0	SF				1	No	1/D
1	2	Classroom 202	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 202	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 202	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Spline Ceiling Tile 1" x 1"		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Spline Ceiling Tile Glue Dots		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1152	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 205	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 205	M	Transite Sills	8020/01/02/HH	Confirmed	48	SF	0	SF				1	No	1/D
1	2	Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	624	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 204	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 204	M	Transite Sills	8020/01/02/HH	Confirmed	26	SF	0	SF				1	No	1/D
1	2	Classroom 204	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Classroom 204	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	2	Second Floor Middle Hallway from Classroom 201 to Classroom 205	N/A	Concrete Block Wall		Non Suspect ACM	2640	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Middle Hallway from Classroom 201 to Classroom 205	N/A	Spline Ceiling Tile 1" x 1"		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Middle Hallway from Classroom 201 to Classroom 205	N/A	Spline Ceiling Tile Glue Dots		NAD	1320	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Middle Hallway from Classroom 201 to Classroom 205	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1320	SF	0	SF	Tan			1	No	1/D
1	2	Girl's Restroom adjacent to Classroom 204	N/A	Concrete Floor		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 204	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	25	SF	0	SF	Blue			1	No	1/D
1	2	Girl's Restroom adjacent to Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	450	SF	0	SF				N/A	N/A	N/A
1	2	Girl's Restroom adjacent to Classroom 204	N/A	Ceramic Tile Walls		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Girl's Restroom by Classroom 204	N/A	Concrete Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Girl's Restroom by Classroom 204	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Girl's Restroom by Classroom 204	N/A	Concrete Block Wall		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet adjacent to Girl's Restroom by Classroom 204	M	Vibration Damper Cloth	8020/01/02/ACER/SM/2600	Assumed	2	SF	0	SF				1	No	1/D
1	2	Storage Closet across from Stairwell D	N/A	Concrete Floor		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet across from Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	185	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet across from Stairwell D	N/A	Concrete Block Wall		Non Suspect ACM	575	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 206	N/A	Concrete Floor		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	260	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	235	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom adjacent to Classroom 206	N/A	Ceramic Tile Walls		Non Suspect ACM	475	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 206	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 206	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 206	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Classroom 210 to Middle Hallway	N/A	Concrete Block Wall		Non Suspect ACM	1840	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Classroom 210 to Middle Hallway	N/A	Spline Ceiling Tile 1" x 1"		NAD	920	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Classroom 210 to Middle Hallway	N/A	Spline Ceiling Tile Glue Dots		NAD	920	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Classroom 210 to Middle Hallway	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	920	SF	0	SF	Tan	1 damaged floor tile		1	No	1/D
1	2	Office 206A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	300	SF	0	SF	Grey	4 cracked tiles		1	No	1/D
1	2	Office 206A	N/A	Concrete Block Wall		Non Suspect ACM	700	SF	0	SF				N/A	N/A	N/A
1	2	Office 206A	N/A	Concrete Ceiling		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 208	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 208	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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 208	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 210	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey	1 damaged floor tile		1	No	1/D
1	2	Classroom 210	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 210	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 212	N/A	Concrete Ceiling		Non Suspect ACM	768	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 212	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	768	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 212	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 212	M	Transite Sills	8020/01/02/HH	Confirmed	32	SF	0	SF				1	No	1/D
1	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	N/A	Spline Ceiling Tile 1" x 1"		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	N/A	Spline Ceiling Tile Glue Dots		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 211	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1152	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 211	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 211	M	Transite Sills	8020/01/02/HH	Confirmed	48	SF	0	SF				1	No	1/D
1	2	Classroom 213	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213	N/A	Spline Ceiling Tile 1" x 1"		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213	N/A	Spline Ceiling Tile Glue Dots		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 213	M	Floor Tile VAT 12" x 12"	8020/01/02/LL	Assumed	1152	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 213	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	1	EA	0	EA				1	No	1/D
1	2	Classroom 213	M	Transite Sills	8020/01/02/HH	Confirmed	48	SF	0	SF				1	No	1/D
1	2	Storage Closet across from Classroom 213	X	X		X	X	X	X	X		NO ACCESS		X	X	X
1	2	Storage Closet adjacent to Room 215	X	X		X	X	X	X	X		Combo lock. No access		X	X	X
1	2	Office 215A	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Office 215A	N/A	Sheetrock Wall		NAD	300	SF	0	SF				N/A	N/A	N/A
1	2	Office 215A	N/A	Spline Ceiling Tile 1" x 1"		NAD	225	SF	1	SF				N/A	N/A	N/A
1	2	Office 215A	N/A	Spline Ceiling Tile Glue Dots		NAD	225	SF	0	SF				N/A	N/A	N/A
1	2	Office 215A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	225	SF	0	SF	Grey			1	No	1/D
1	2	Office 215B	N/A	Concrete Block Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	2	Office 215B	N/A	Sheetrock Wall		NAD	300	SF	0	SF				N/A	N/A	N/A
1	2	Office 215B	N/A	Spline Ceiling Tile 1" x 1"		NAD	225	SF	0	SF				N/A	N/A	N/A
1	2	Office 215B	N/A	Spline Ceiling Tile Glue Dots		NAD	225	SF	0	SF				N/A	N/A	N/A
1	2	Office 215B	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	225	SF	0	SF	Grey			1	No	1/D
1	2	Office 215C	N/A	Concrete Block Wall		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Office 215C	N/A	Sheetrock Wall		NAD	410	SF	0	SF				N/A	N/A	N/A
1	2	Office 215C	N/A	Spline Ceiling Tile 1" x 1"		NAD	165	SF	0	SF				N/A	N/A	N/A
1	2	Office 215C	N/A	Spline Ceiling Tile Glue Dots		NAD	165	SF	0	SF				N/A	N/A	N/A
1	2	Office 215C	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	165	SF	0	SF	Grey			1	No	1/D
1	2	Office 215D	N/A	Concrete Block Wall		Non Suspect ACM	550	SF	0	SF				N/A	N/A	N/A
1	2	Office 215D	N/A	Sheetrock Wall		NAD	210	SF	0	SF				N/A	N/A	N/A
1	2	Office 215D	N/A	Fiberglass Ceiling Tile 2' x 4'		Non Suspect ACM	357	SF	0	SF				N/A	N/A	N/A
1	2	Office 215D	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	357	SF	0	SF	Grey			1	No	1/D
1	2	Office across from Offices 215A and 215B	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1	2	Office across from Offices 215A and 215B	N/A	Concrete Ceiling		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	2	Office across from Offices 215A and 215B	N/A	Concrete Floor		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet across from Offices 215A and 215B	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet across from Offices 215A and 215B	N/A	Concrete Ceiling		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	2	Storage Closet across from Offices 215A and 215B	N/A	Concrete Floor		Non Suspect ACM	27	SF	0	SF				N/A	N/A	N/A
1	2	Office 215 Hallway	N/A	Concrete Block Wall		Non Suspect ACM	340	SF	0	SF				N/A	N/A	N/A
1	2	Office 215 Hallway	N/A	Sheetrock Wall		NAD	460	SF	0	SF				N/A	N/A	N/A
1	2	Office 215 Hallway	N/A	Spline Ceiling Tile 1" x 1"		NAD	204	SF	0	SF				N/A	N/A	N/A
1	2	Office 215 Hallway	N/A	Spline Ceiling Tile Glue Dots		NAD	204	SF	0	SF				N/A	N/A	N/A
1	2	Office 215 Hallway	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	204	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 217	N/A	Concrete Block Wall		Non Suspect ACM	1320	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217	N/A	Concrete Ceiling		Non Suspect ACM	1008	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 217	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1008	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 217	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 217	M	Transite Sills	8020/01/02/HH	Confirmed	42	SF	0	SF				1	No	1/D
1	2	Second Floor Hallway from Stairwell J to Office 215	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Office 215	N/A	Spline Ceiling Tile 1" x 1"		NAD	250	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Office 215	N/A	Spline Ceiling Tile Glue Dots		NAD	250	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Office 215	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	250	SF	0	SF	Tan			1	No	1/D
1	2	Second Floor Hallway from Stairwell J to Stairwell Q	N/A	Concrete Block Wall		Non Suspect ACM	2460	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Stairwell Q	N/A	Spline Ceiling Tile 1" x 1"		NAD	1230	SF	0	SF				N/A	N/A	N/A

School District of Philadelphia
Northeast High School
1601 Cottman Avenue, Philadelphia, PA 19111
ULCS# 8020
Year Built: 1957

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

Reinspection Date: 02/23/2019
Building Inspector: Noel Abraham
Certificate Number: 94001140
Management Planner: Monique Causley
Certificate Number: 745897

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	Second Floor Hallway from Stairwell J to Stairwell Q	N/A	Spline Ceiling Tile Glue Dots		NAD	1230	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Stairwell J to Stairwell Q	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1230	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	N/A	Spline Ceiling Tile 1" x 1"		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	N/A	Spline Ceiling Tile Glue Dots		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 209	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1152	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 209	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 209	M	Transite Sills	8020/01/02/HH	Confirmed	48	SF	0	SF				1	No	1/D
1	2	Air Handler Room across 209	N/A	Concrete Floor		Non Suspect ACM	2670	SF	0	SF				N/A	N/A	N/A
1	2	Air Handler Room across 209	N/A	Sheetrock Ceiling		NAD	2670	SF	500	SF				N/A	N/A	N/A
1	2	Air Handler Room across 209	N/A	Concrete Block Wall		Non Suspect ACM	4000	SF	0	SF				N/A	N/A	N/A
1	2	Air Handler Room across 209	T	Pipe Fitting Insulation	8020/01/02/27	Confirmed	64	EA	0	EA				1	No	1/D
1	2	Air Handler Room across 209	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	125	LF	0	LF				N/A	N/A	N/A
1	2	Air Handler Room across 209	M	Vibration Damper Cloth	8020/01/02/ACER/SM/2600	Assumed	100	SF	0	SF				1	No	1/D
1	2	Storage Room across from Classroom 211	X	X		X	X	X	X	X		Combo lock, no access		X	X	X
1	2	Second Floor Hallway from Storage Room 207A to Classroon 209	N/A	Concrete Block Wall		Non Suspect ACM	2600	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroon 209	N/A	Spline Ceiling Tile 1" x 1"		NAD	1300	SF	4	SF		4 damaged		N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroon 209	N/A	Spline Ceiling Tile Glue Dots		NAD	1300	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroon 209	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1300	SF	0	SF	Tan			1	No	1/D
1	2	Second Floor Hallway from Storage Room 207A to Classroom 201	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroom 201	N/A	Spline Ceiling Tile 1" x 1"		NAD	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroom 201	N/A	Spline Ceiling Tile Glue Dots		NAD	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Hallway from Storage Room 207A to Classroom 201	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	270	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1440	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Spline Ceiling Tile 1" x 1"		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	N/A	Spline Ceiling Tile Glue Dots		NAD	1152	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 207	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	1152	SF	0	SF	Grey			1	No	1/D
1	2	Classroom 207	M	Blackboard Glue Dots	8020/01/02/ACER/SM/2600	Assumed	2	EA	0	EA				1	No	1/D
1	2	Classroom 207	M	Transite Sills	8020/01/02/HH	Confirmed	48	SF	0	SF				1	No	1/D
1	2	Storage Room 207A	M	Floor Tile VAT 9" x 9"	8020/01/02/26	Confirmed	780	SF	0	SF	Tan			1	No	1/D
1	2	Storage Room 207A	N/A	Concrete Ceiling		Non Suspect ACM	780	SF	0	SF				N/A	N/A	N/A
1	2	Storage Room 207A	N/A	Concrete Block Wall		Non Suspect ACM	1450	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell A	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	25	SF		Peeling Paint		N/A	N/A	N/A
1	2	Second Floor Stairwell A	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell A	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell A	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell B	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	25	SF		Peeling paint		N/A	N/A	N/A
1	2	Second Floor Stairwell B	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell B	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell B	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell C	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	25	SF		peeling paint observed; visibile mold growth on windows, area was moist and humid		N/A	N/A	N/A
1	2	Second Floor Stairwell C	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell C	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell C	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell D	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	25	SF		Peeling paint		N/A	N/A	N/A
1	2	Second Floor Stairwell D	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell D	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell D	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell J	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	15	SF		Peeling paint		N/A	N/A	N/A
1	2	Second Floor Stairwell J	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell J	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell J	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell K	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell K	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell K	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell K	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell M	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	15	SF		Peeling paint		N/A	N/A	N/A
1	2	Second Floor Stairwell M	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell M	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A

		School District of Philadelphia Northeast High School 1601 Cottman Avenue, Philadelphia, PA 19111 ULCS# 8020 **Year Built: 1957**		**AHERA Three-Year Reinspection 2018-2019** **Room by Room Location Log Report**								Reinspection Date: 02/23/2019 Building Inspector: Noel Abraham Certificate Number: 94001140 Management Planner: Monique Causley Certificate Number: 745897				
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	Second Floor Stairwell M	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	2	Second Floor Stairwell Q	N/A	Concrete Block Wall		Non Suspect ACM	740	SF	15	SF		Peeling paint		N/A	N/A	N/A
1	2	Second Floor Stairwell Q	N/A	Concrete Ceiling		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell Q	N/A	Concrete Floor		Non Suspect ACM	270	SF	0	SF				N/A	N/A	N/A
1	2	Second Floor Stairwell Q	M	Fire Doors	8020/01/00/II	Assumed	2	EA	0	EA				1	No	1/D
1	AT	Attic - Roof (Penthouse)	X	X		X	X	X	X	X		12 Hard Fittings	A to B	X	X	X
1	CS	Crawl Space	X	X		X	X	X	X	X		Access by Boiler Room - Completely abated in June/July 2014	A	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

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

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

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

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

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.

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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 _____