

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

Watson T. Comly Elementary School

**ULCS# 8370
Building # B837001-1
1001 Byeberry Road
Philadelphia, Pennsylvania
19116**

Year Built: 1929

November 2015

Conducted by:

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

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

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA
EDUCATIONAL CENTER
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PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

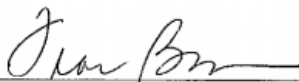
TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: AHERA Three (3) Year Re-inspection IX report

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



Fran Burns
Chief Operation Officer



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

Executive Summary

This Asbestos Hazard Emergency Response Act (AHERA) Three-Year Re-inspection “Volume # IX” Management Plan at this location, has been completed and the report of re-inspection submitted to the School District of Philadelphia. The re-inspections in all School District of Philadelphia buildings of 2015-2016 were conducted and completed between October 5th, 2015 through March 30th, 2016 as a joint project by Accredited Environmental Technologies, Inc., Batta Environmental Associates, Inc., Criterion Laboratories, Inc., Environmental Testing Consultants, LLC, G & C Environmental Services, Inc., KEM Partners, Inc., Synertech, Inc., TTI Environmental, Inc., USA Environmental Management, Inc. and The Vertex Companies, Inc.

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

The information contained in this report was obtained from the original Asbestos Management Plan for the school, from update reports on changes and activities since the completion of the 1st Management Plan for each location and from all prior inspections performed and documented in Volume # I through Volume VIII (dated respectively 1992, 1995, 1998, 2001, 2004, 2007, 2010 or 2013) (if applicable) - and by this Three-Year Re-inspection of this school. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and/or Monique Causley, of Synertech Inc.

The 2015-2016 inspection process included the addition of a comprehensive Room by Room Inventory of all Thermal (T), Surfacing (S) and Miscellaneous (M) Materials specific to each room of this facility. Inspections of each room's thermal, ceilings, walls, floors and miscellaneous items regardless of Asbestos Content are categorized on the Room by Room Location Log Report for this location. Rooms or areas of the facility that were not accessible at the time of the inspection are marked with an "X". The Room by Room Location Log Report is found in Section II C of this Management Plan.

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

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

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

Floor Tile VAT 9" x 9"	Pipe Fitting Insulation	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

Blackboard Glue Dots	Radiator Insulation	Transite Sills
Emergency Generator Piping	Sheetrock Ceiling	Transite Stalls
Floor Tile VAT 12" x 12"	Sheetrock Wall	Vibration Damper Cloth
Pipe Fitting Insulation	Sink Undercoat Mastic	

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

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

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

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

Non- Asbestos Containing Building Materials for this location

Ceiling Tile 1' x 1'	Ceiling Tile 2' x 4'	Plaster Ceiling
Plaster 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.*

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Concrete Walls	Plywood Wall
Carpet	Corrugated Metal Ceiling	Steel Stairs/Deck (ceiling)
Cement Floor	Fiberglass Pipe Fitting Insulation	Steel Stairs/Deck (Ceiling)
Ceramic Tile Floors	Fiberglass Pipe Insulation	Vibration Damper Cloth
Ceramic Tile Walls	Marble Floor	Wood Floor
Concrete Block Wall	Marble Walls	
Concrete Ceiling	Partition Room Dividers	

* *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

Auditorium Stage	Pipe Insulation > 6 inch	Confirmed
Auditorium Stage	Concrete Ceiling	Non Suspect ACM
Auditorium Stage	Concrete Block Wall	Non Suspect ACM
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium	Ceiling Tile 1' x 1'	NAD
Auditorium	Concrete Block Wall	Non Suspect ACM
Auditorium	Ceramic Tile Walls	Non Suspect ACM
Auditorium	Floor Tile VAT 9" x 9"	Confirmed
Auditorium	Cement Floor	Non Suspect ACM

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

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

** 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	Attic at Main entrance Stairs		"B"	80 HARD FITTINGS, 30 LF MAG BLOCK
Attic	Attic above 1928 Building Second Floor Stairwell		"A"	
Attic	Attic above Auditorium entrance new Room 206		"A to B"	8 LF Mag Block 2 Exposed ends
Crawl Space	Crawlspace below 1954 addition adj. to Cafe		"D"	420 H Fittings 1,600 LF(2"-6") 350 (>6") 20SF VDC, 12 Exposed Ends, 10 SF Visible Debris

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	<i>On Site Room Name</i>	<i>Material</i>	<i>Confirmed /Assumed NAD/Non Suspect</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Pipe Insulation 2-6 inch	Confirmed	35 LF	0 LF
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Pipe Fitting Insulation	Confirmed	12 EA	0 EA
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Vibration Damper Cloth	Assumed	4 SF	0 SF
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Concrete Ceiling	Non Suspect ACM	50 SF	0 SF
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Concrete Block Wall	Non Suspect ACM	540 SF	0 SF
2	1	Pipe Chase between Boy's Restroom and Classroom 107	Cement Floor	Non Suspect ACM	50 SF	0 SF

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

C.4 Periodic Six-Month Surveillance (Damaged Materials)

Section I - A

Report of Re-inspection

Introduction

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

Multiple Building Inspectors of several firms performed the 2015/2016 re-inspection. The re-inspection report/Management Plan of 2015-2016 were reviewed and prepared collectively by Management Planner Megan Vala, Mary Anne Lerro of Criterion Laboratories, Inc. and Monique Causley, of Synertech Inc.

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

<i>Date</i>	<i>Element</i>	<i>Floor</i>	<i>On Site Room Name</i>	<i>Material</i>	<i>Amount of Material</i>	<i>Amount of Damage</i>
6/30/2016	2	1	Auditorium Stage	Pipe Insulation > 6 inch	1 LF	1 LF
6/30/2016	2	1	Storage next to Women's Restroom	Vibration Damper Cloth	2 SF	1 SF
6/30/2016	2	1	Hallway between Men's Restroom and Auditorium	Pipe Insulation 2-6 inch	40 LF	1 LF
6/30/2016	1	1	School Psychologist Room 103-A	Floor Tile VAT 12" x 12"	111 SF	3 SF
6/30/2016	2	2	Special Education Office	Floor Tile VAT 9" x 9"	196 SF	4 SF
6/30/2016	3	1	Hallway to Gym	Floor Tile VAT 12" x 12"	18 SF	4 SF
6/30/2016	3	2	Classroom 213 (Art)	Floor Tile VAT 12" x 12"	840 SF	1 SF

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

ITEM	DEFINITION
THREE YEAR RE-INSPECTION	<p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p>
DMGD AMT Amount Damaged	<p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p>
NF Newly Friable	<p>This section identifies materials in the original Management Plan which have since become friable.</p>
RA Response Action	<p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <ol style="list-style-type: none">1. Establish O&M Program2. Repair and Establish O&M Program3. Enclose4. Encapsulate5. Remove6. Partial Removal and Establish O&M Program <ol style="list-style-type: none">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 IX**

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	SF/LF/EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
2	1	Hallway near Main Office/Main Entrance	N/A	Ceiling Tile 2' x 4'		NAD	352	SF	0	SF				N/A	N/A	N/A
2	1	Hallway near Main Office/Main Entrance	N/A	Concrete Block Wall		Non Suspect ACM	704	SF	0	SF				N/A	N/A	N/A
2	1	Hallway near Main Office/Main Entrance	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	352	SF	0	SF	Tan			1	No	1/D
2	1	Stairwell near Gymnasium	N/A	Concrete Ceiling		Non Suspect ACM	126	SF	0	SF		Crawl Space Access under Stairs.		N/A	N/A	N/A
2	1	Stairwell near Gymnasium	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF		Crawl Space Access under Stairs.		N/A	N/A	N/A
2	1	Stairwell near Gymnasium	N/A	Ceramic Tile Walls		Non Suspect ACM	680	SF	0	SF		Crawl Space Access under Stairs.		N/A	N/A	N/A
2	1	Stairwell near Gymnasium	T	Radiator Insulation	8370/01/01/14	Assumed	18	SF	0	SF				1	No	1/D
2	1	Stairwell near Gymnasium	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	103	SF	0	SF	Red	Crawl Space Access under Stairs.		1	No	1/D
2	1	Stairwell near Gymnasium	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	72	SF	0	SF	Tan	Crawl Space Access under Stairs.		1	No	1/D
2	1	Stairwell near Gymnasium	N/A	Cement Floor		Non Suspect ACM	44	SF	0	SF		Crawl Space Access under Stairs.		N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	35	LF	1	LF				N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Ceramic Tile Walls		Non Suspect ACM	390	SF	0	SF				N/A	N/A	N/A
2	1	Boy's Restroom next to Classroom 107	N/A	Cement Floor		Non Suspect ACM	308	SF	0	SF				N/A	N/A	N/A
2	1	Pipe Chase between Boy's Restroom and Classroom 107	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	35	LF	0	LF				1	No	1/D
2	1	Pipe Chase between Boy's Restroom and Classroom 107	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	12	EA	0	EA				1	No	1/D
2	1	Pipe Chase between Boy's Restroom and Classroom 107	T	Vibration Damper Cloth	8370/01/01/13	Assumed	4	SF	0	SF				1	No	1/D
2	1	Pipe Chase between Boy's Restroom and Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Pipe Chase between Boy's Restroom and Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF				N/A	N/A	N/A
2	1	Pipe Chase between Boy's Restroom and Classroom 107	N/A	Cement Floor		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 107	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	26	EA	0	EA				N/A	N/A	N/A
2	1	Classroom 107	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	859	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 107	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	50	SF	0	SF	Green			1	No	1/D
2	1	Classroom 107	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	63	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 107	S	Blackboard Glue Dots	8370/01/01/KEM/DP/2600	Assumed	25	SF	0	SF				1	No	1/D
2	1	Classroom 107	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	14	SF	0	SF				1	No	1/D
2	1	Classroom 107	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 107 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 107 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 107 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 107 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet next to Classroom 108	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	10	LF	0	LF				1	No	1/D
2	1	Custodial Closet next to Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet next to Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	280	SF	0	SF				N/A	N/A	N/A
2	1	Custodial Closet next to Classroom 108	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage near Main Office	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	7	EA	0	EA				1	No	1/D
2	1	Supply Storage near Main Office	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	19	LF	0	LF				1	No	1/D
2	1	Supply Storage near Main Office	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage near Main Office	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage near Main Office	N/A	Cement Floor		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 108	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	26	EA	0	EA				N/A	N/A	N/A
2	1	Classroom 108	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	972	SF	0	SF	Tan			1	No	1/D
2	1	Classroom 108	M	Blackboard Glue Dots	8370/01/01/KEM/DP/2600	Assumed	25	SF	0	SF				1	No	1/D
2	1	Classroom 108	M	Sink Undercoat Mastic	8370/01/01/2602	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 108	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	14	SF	0	SF				1	No	1/D
2	1	Classroom 108	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Storage	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 108 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/DP/2101	Assumed	6	SF	0	SF				1	No	1/D

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
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)
2	1	Classroom 108 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 108 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 108 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Storage behind Stage Hallway	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	3	EA	0	EA				1	No	1/D
2	1	Storage behind Stage Hallway	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	33	LF	0	LF				1	No	1/D
2	1	Storage behind Stage Hallway	N/A	Concrete Ceiling		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
2	1	Storage behind Stage Hallway	N/A	Concrete Block Wall		Non Suspect ACM	620	SF	0	SF				N/A	N/A	N/A
2	1	Storage behind Stage Hallway	N/A	Cement Floor		Non Suspect ACM	234	SF	0	SF				N/A	N/A	N/A
2	1	Equipment Storage outside Entrance near Stage Hallway	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	4	EA	0	EA				1	No	1/D
2	1	Equipment Storage outside Entrance near Stage Hallway	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	4	LF	0	LF				1	No	1/D
2	1	Equipment Storage outside Entrance near Stage Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	6	LF	0	LF				N/A	N/A	N/A
2	1	Equipment Storage outside Entrance near Stage Hallway	N/A	Concrete Ceiling		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
2	1	Equipment Storage outside Entrance near Stage Hallway	N/A	Concrete Block Wall		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
2	1	Equipment Storage outside Entrance near Stage Hallway	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 106	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
2	1	Classroom 106	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	972	SF	0	SF	Green			1	No	1/D
2	1	Classroom 106	M	Blackboard Glue Dots	8370/01/01/KEM/PD/2600	Assumed	25	SF	0	SF				1	No	1/D
2	1	Classroom 106	M	Sink Undercoat Mastic	8370/01/01/2602	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 106	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	14	SF	0	SF				1	No	1/D
2	1	Classroom 106	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Storage	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 106 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 106 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 106 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 106 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Hallway behind Stage	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	9	EA	0	EA				1	No	1/D
2	1	Hallway behind Stage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	1	Hallway behind Stage	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA				N/A	N/A	N/A
2	1	Hallway behind Stage	N/A	Concrete Ceiling		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
2	1	Hallway behind Stage	N/A	Concrete Block Wall		Non Suspect ACM	1,040	SF	0	SF				N/A	N/A	N/A
2	1	Hallway behind Stage	N/A	Cement Floor		Non Suspect ACM	315	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium Stage	T	Pipe Insulation > 6 inch	8370/01/01/KEM/PD/1110	Confirmed	1	LF	1	LF				1	Yes	2/A
2	1	Auditorium Stage	N/A	Concrete Ceiling		Non Suspect ACM	1,150	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium Stage	N/A	Concrete Block Wall		Non Suspect ACM	1,920	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium Stage	N/A	Wood Floor		Non Suspect ACM	1,150	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium	N/A	Ceiling Tile 1' x 1'		NAD	1,978	SF	1	SF		Possible Plaster Ceiling above Ceiling Tiles. Verify before any renovation work		N/A	N/A	N/A
2	1	Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	1,872	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium	N/A	Ceramic Tile Walls		Non Suspect ACM	624	SF	0	SF				N/A	N/A	N/A
2	1	Auditorium	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	1,174	SF	0	SF	Red			1	No	1/D
2	1	Auditorium	N/A	Cement Floor		Non Suspect ACM	1,680	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
2	1	Classroom 105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	26	EA	0	EA				N/A	N/A	N/A
2	1	Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	972	SF	0	SF	Grey			1	No	1/D
2	1	Classroom 105	M	Blackboard Glue Dots	8370/01/01/KEM/PD/2600	Assumed	25	SF	0	SF				1	No	1/D
2	1	Classroom 105	M	Sink Undercoat Mastic	8370/01/01/2602	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 105	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	14	SF	0	SF				1	No	1/D
2	1	Classroom 105	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Storage	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 105 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

Element Identifier		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015					
								Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092								
		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)
2	1	Classroom 105 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PPD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 105 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 105 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0	LF				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	11	EA	0	EA				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	N/A	Concrete Ceiling		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	N/A	Ceramic Tile Walls		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
2	1	Girl's Restroom next to Classroom 105	M	Transite Stalls	8370/01/01/CC	Assumed	120	SF	0	SF				1	No	1/D
2	1	Girl's Restroom next to Classroom 105	N/A	Cement Floor		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage next to Girl's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage next to Girl's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	1	Supply Storage next to Girl's Restroom	T	Vibration Damper Cloth	8370/01/01/13	Assumed	2	SF	0	SF				1	No	1/D
2	1	Pipe Chase between Girl's Restroom and Supply Storage	X	X		X	X	X	X	X	X	No Access/Not Inspected.		X	X	X
2	1	Hallway from Classrooms 105 to 108	N/A	Concrete Ceiling		Non Suspect ACM	1,440	SF	0	SF				N/A	N/A	N/A
2	1	Hallway from Classrooms 105 to 108	N/A	Concrete Block Wall		Non Suspect ACM	1,152	SF	0	SF				N/A	N/A	N/A
2	1	Hallway from Classrooms 105 to 108	N/A	Ceramic Tile Walls		Non Suspect ACM	1,228	SF	0	SF				N/A	N/A	N/A
2	1	Hallway from Classrooms 105 to 108	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	1,440	SF	0	SF		Tan		1	No	1/D
2	1	Storage next to Women's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
2	1	Storage next to Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
2	1	Storage next to Women's Restroom	N/A	Cement Floor		Non Suspect ACM	72	SF	0	SF				N/A	N/A	N/A
2	1	Storage next to Women's Restroom	T	Vibration Damper Cloth	8370/01/01/13	Assumed	2	SF	1	SF				1	Yes	2/A
2	1	Women's Restroom near Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
2	1	Women's Restroom near Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	207	SF	0	SF				N/A	N/A	N/A
2	1	Women's Restroom near Auditorium	N/A	Ceramic Tile Walls		Non Suspect ACM	253	SF	0	SF				N/A	N/A	N/A
2	1	Women's Restroom near Auditorium	M	Transite Stalls	8370/01/01/CC	Assumed	47	SF	0	SF				1	No	1/D
2	1	Women's Restroom near Auditorium	N/A	Cement Floor		Non Suspect ACM	132	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule for Entrance near Auditorium	N/A	Ceiling Tile 1' x 1'		NAD	144	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule for Entrance near Auditorium	N/A	Ceramic Tile Walls		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule for Entrance near Auditorium	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	144	SF	0	SF		Red		1	No	1/D
2	1	Vestibule for Entrance near Auditorium	T	Radiator Insulation	8370/01/01/14	Assumed	42	SF	0	SF				1	No	1/D
2	1	Men's Restroom next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
2	1	Men's Restroom next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	198	SF	0	SF				N/A	N/A	N/A
2	1	Men's Restroom next to Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
2	1	Men's Restroom next to Building Engineer's Office	M	Transite Stalls	8370/01/01/CC	Assumed	47	SF	0	SF				1	No	1/D
2	1	Men's Restroom next to Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
2	1	Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
2	1	Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	380	SF	0	SF				N/A	N/A	N/A
2	1	Building Engineer's Office	N/A	Cement Floor		Non Suspect ACM	84	SF	0	SF				N/A	N/A	N/A
2	1	Building Engineer's Office	T	Vibration Damper Cloth	8370/01/01/13	Assumed	2	SF	0	SF				1	No	1/D
2	1	Vestibule next to Building Engineer's Office	N/A	Concrete Ceiling		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule next to Building Engineer's Office	N/A	Concrete Block Wall		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule next to Building Engineer's Office	N/A	Ceramic Tile Walls		Non Suspect ACM	154	SF	0	SF				N/A	N/A	N/A
2	1	Vestibule next to Building Engineer's Office	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	80	SF	0	SF		Red		1	No	1/D
2	1	Hallway between Mens Restroom and Auditorium	T	Pipe Fitting Insulation	8370/01/01/12	Confirmed	14	EA	0	EA				1	No	1/D
2	1	Hallway between Mens Restroom and Auditorium	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	40	LF	1	LF				1	Yes	2/A
2	1	Hallway between Mens Restroom and Auditorium	N/A	Ceiling Tile 2' x 4'		NAD	544	SF	0	SF				N/A	N/A	N/A
2	1	Hallway between Mens Restroom and Auditorium	N/A	Concrete Ceiling		Non Suspect ACM	416	SF	0	SF				N/A	N/A	N/A
2	1	Hallway between Mens Restroom and Auditorium	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
2	1	Hallway between Mens Restroom and Auditorium	N/A	Ceramic Tile Floors		Non Suspect ACM	1,600	SF	0	SF				N/A	N/A	N/A
2	1	Hallway between Mens Restroom and Auditorium	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	960	SF	0	SF		Red		1	No	1/D
1	1	Stairwell across from Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	9	EA	0	EA				N/A	N/A	N/A
1	1	Stairwell across from Classroom 104	N/A	Plaster Ceiling		NAD	242	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 104	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

Element Identifier		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015						
				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)
		On Site Room Name	System Affected	Material Description	HID#												
1	1	Stairwell across from Classroom 104	N/A	Marble Walls		Non Suspect ACM	264	SF	0	SF							
1	1	Stairwell across from Classroom 104	N/A	Cement Floor		Non Suspect ACM	242	SF	0	SF							
1	1	Custodial Closet outside Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	24	LF	0	LF							
1	1	Custodial Closet outside Classroom 104	N/A	Plaster Ceiling		NAD	18	SF	0	SF							
1	1	Custodial Closet outside Classroom 104	N/A	Plaster Walls		NAD	144	SF	0	SF							
1	1	Custodial Closet outside Classroom 104	N/A	Cement Floor		Non Suspect ACM	18	SF	0	SF							
1	1	Supply Storage (next to Boy's Restroom)	T	Pipe Insulation 2-6 inch	8370/01/01/07	Confirmed	8	LF	0	LF				1	No	1/D	
1	1	Supply Storage (next to Boy's Restroom)	N/A	Plaster Ceiling		NAD	16	SF	0	SF							
1	1	Supply Storage (next to Boy's Restroom)	N/A	Plaster Walls		NAD	128	SF	0	SF							
1	1	Supply Storage (next to Boy's Restroom)	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF							
1	1	Boy's Restroom next to Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	45	LF	0	LF							
1	1	Boy's Restroom next to Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	16	EA	0	EA							
1	1	Boy's Restroom next to Classroom 104	N/A	Plaster Ceiling		NAD	187	SF	0	SF							
1	1	Boy's Restroom next to Classroom 104	N/A	Plaster Walls		NAD	392	SF	0	SF							
1	1	Boy's Restroom next to Classroom 104	N/A	Marble Walls		Non Suspect ACM	280	SF	0	SF							
1	1	Boy's Restroom next to Classroom 104	M	Transite Sills	8370/01/01/CC	Assumed	14	SF	0	SF				1	No	1/D	
1	1	Boy's Restroom next to Classroom 104	N/A	Cement Floor		Non Suspect ACM	187	SF	0	SF							
1	1	Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	64	LF	0	LF							
1	1	Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA							
1	1	Classroom 104	N/A	Plaster Ceiling		NAD	870	SF	0	SF							
1	1	Classroom 104	N/A	Plaster Walls		NAD	1,416	SF	0	SF							
1	1	Classroom 104	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	870	SF	0	SF	Tan			1	No	1/D	
1	1	Classroom 104	M	Blackboard Glue Dots	8370/01/01/KEM/DP/2600	Assumed	32	SF	0	SF				1	No	1/D	
1	1	Classroom 104 Coat Closet	N/A	Plaster Ceiling		NAD	56	SF	0	SF							
1	1	Classroom 104 Coat Closet	N/A	Plaster Walls		NAD	432	SF	0	SF							
1	1	Classroom 104 Coat Closet	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	56	SF	0	SF	Tan			1	No	1/D	
1	1	Classroom 104 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	14	LF	0	LF							
1	1	Classroom 104 Restroom	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA							
1	1	Classroom 104 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF							
1	1	Classroom 104 Restroom	N/A	Plaster Walls		NAD	384	SF	0	SF							
1	1	Classroom 104 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	60	SF	0	SF							
1	1	Classroom 103	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	64	LF	0	LF							
1	1	Classroom 103	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	12	EA	0	EA							
1	1	Classroom 103	N/A	Plaster Ceiling		NAD	870	SF	0	SF							
1	1	Classroom 103	N/A	Plaster Walls		NAD	1,416	SF	0	SF							
1	1	Classroom 103	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF							
1	1	Classroom 103	M	Blackboard Glue Dots	8370/01/01/KEM/DP/2600	Assumed	30	SF	0	SF				1	No	1/D	
1	1	Classroom 103 Storage	N/A	Plaster Ceiling		NAD	12	SF	0	SF							
1	1	Classroom 103 Storage	N/A	Plaster Walls		NAD	80	SF	0	SF							
1	1	Classroom 103 Storage	N/A	Wood Floor		Non Suspect ACM	12	SF	0	SF							
1	1	Classroom 103 Coat Closet	N/A	Plaster Ceiling		NAD	56	SF	0	SF							
1	1	Classroom 103 Coat Closet	N/A	Plaster Walls		NAD	432	SF	0	SF							
1	1	Classroom 103 Coat Closet	N/A	Wood Floor		Non Suspect ACM	56	SF	0	SF							
1	1	School Psychologist Room 103-A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	32	LF	0	LF							
1	1	School Psychologist Room 103-A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA							
1	1	School Psychologist Room 103-A	N/A	Plaster Ceiling		NAD	132	SF	0	SF							
1	1	School Psychologist Room 103-A	N/A	Plaster Walls		NAD	552	SF	0	SF							
1	1	School Psychologist Room 103-A	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	21	SF	0	SF	Tan			1	No	1/D	
1	1	School Psychologist Room 103-A	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	111	SF	3	SF	Tan			1	No	2/C	
1	1	School Psychologist Room 103-A Storage	N/A	Plaster Ceiling		NAD	36	SF	0	SF							
1	1	School Psychologist Room 103-A Storage	N/A	Plaster Walls		NAD	216	SF	0	SF							
1	1	School Psychologist Room 103-A Storage	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	36	SF	0	SF	Tan			1	No	1/D	
1	1	Hallway by Original Main Entrance	N/A	Plaster Ceiling		NAD	91	SF	0	SF							
1	1	Hallway by Original Main Entrance	N/A	Plaster Walls		NAD	208	SF	0	SF							
1	1	Hallway by Original Main Entrance	N/A	Marble Walls		Non Suspect ACM	104	SF	0	SF							
1	1	Hallway by Original Main Entrance	N/A	Cement Floor		Non Suspect ACM	91	SF	0	SF							
1	1	Original Main Entrance Stairwell	N/A	Plaster Ceiling		NAD	312	SF	0	SF							
1	1	Original Main Entrance Stairwell	N/A	Plaster Walls		NAD	640	SF	0	SF							
1	1	Original Main Entrance Stairwell	N/A	Marble Walls		Non Suspect ACM	256	SF	0	SF							
1	1	Original Main Entrance Stairwell	N/A	Marble Floor		Non Suspect ACM	312	SF	0	SF							
1	1	Copy Room 102-A	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	0	LF							
1	1	Copy Room 102-A	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA							
1	1	Copy Room 102-A	N/A	Plaster Ceiling		NAD	132	SF	0	SF							
1	1	Copy Room 102-A	N/A	Plaster Walls		NAD	552	SF	0	SF							
1	1	Copy Room 102-A	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	132	SF	0	SF	Tan			1	No	1/D	
1	1	Women's Restroom in Copy Room	N/A	Plaster Ceiling		NAD	48	SF	0	SF							

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	1	Women's Restroom in Copy Room	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
1	1	Women's Restroom in Copy Room	M	Floor Tile VAT 12" x 12"	8370/01/01/NN	Assumed	48	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	64	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	13	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 102	N/A	Insulation		NAD	841	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Ceiling		NAD	1,392	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Plaster Walls		NAD	841	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	N/A	Wood Floor		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102	M	Blackboard Glue Dots	8370/01/01/KEM/PD/2600	Assumed	15	SF	0	SF				1	No	1/D
1	1	Classroom 102 Storage	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Storage	N/A	Plaster Walls		NAD	144	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Storage	N/A	Wood Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Coat Closet	N/A	Plaster Ceiling		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Coat Closet	N/A	Plaster Walls		NAD	336	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 102 Coat Closet	N/A	Wood Floor		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	64	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 101	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	13	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 101	N/A	Insulation		NAD	1,102	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101	N/A	Plaster Ceiling		NAD	1,608	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101	M	Plaster Walls		NAD	1,102	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 101	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	1,102	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	3	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Insulation		Non Suspect ACM	4	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	N/A	Marble Walls		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Corner Restroom	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	36	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	33	LF	0	LF				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Plaster Ceiling		NAD	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	N/A	Marble Walls		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Restroom next to Coat Closet	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	36	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 101 Coat Closet	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Coat Closet	N/A	Plaster Walls		NAD	384	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Coat Closet	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	48	SF	0	SF	Tan			1	No	1/D
1	1	Classroom 101 Storage near Entrance	N/A	Plaster Ceiling		NAD	8	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Storage near Entrance	N/A	Plaster Walls		NAD	64	SF	0	SF				N/A	N/A	N/A
1	1	Classroom 101 Storage near Entrance	M	Floor Tile VAT 9" x 9"	8370/01/01/14	Confirmed	8	SF	0	SF	Tan			1	No	1/D
1	1	Girl's Restroom next to Classroom 101	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Plaster Ceiling		NAD	168	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Plaster Walls		NAD	406	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Marble Walls		Non Suspect ACM	290	SF	0	SF				N/A	N/A	N/A
1	1	Girl's Restroom next to Classroom 101	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF				N/A	N/A	N/A
1	1	Pipe Chase in Girl's Restroom	X	X		X	X	X	X	X	X	Pipe Chase is locked. No Access/Not Inspected.	X	X	X	X
1	1	Storage next to Girl's Restroom	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
1	1	Storage next to Girl's Restroom	N/A	Plaster Walls		NAD	104	SF	0	SF				N/A	N/A	N/A
1	1	Storage next to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	13	LF	1	LF				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Insulation		Non Suspect ACM	3	EA	0	EA				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Plaster Ceiling		NAD	1,180	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Plaster Walls		NAD	2,048	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Marble Walls		Non Suspect ACM	1,024	SF	0	SF				N/A	N/A	N/A
1	1	Hallway from Classrooms 101 to 104	N/A	Cement Floor		Non Suspect ACM	1,180	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102 next to Copy Room	N/A	Plaster Ceiling		NAD	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102 next to Copy Room	N/A	Plaster Walls		NAD	80	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 102 next to Copy Room	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 103 next to School Psychologist	N/A	Plaster Ceiling		NAD	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 103 next to School Psychologist	N/A	Plaster Walls		NAD	80	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929	AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report										Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092			
Element	Fl oor	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	Storage in Hallway across from Classroom 103 next to School Psychologist	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 103	N/A	Plaster Ceiling		NAD	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 103	N/A	Plaster Walls		NAD	80	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Storage in Hallway across from Classroom 103	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Plaster Ceiling		NAD	117	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Marble Walls		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	1	Hallway between Stairwells across from Classrooms 101 and 102	N/A	Cement Floor		Non Suspect ACM	117	SF	0	SF				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	EA	0	EA				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Concrete Ceiling		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Plaster Walls		NAD	280	SF	0	SF				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Marble Walls		Non Suspect ACM	140	SF	1	SF				N/A	N/A	N/A
1	1	Hallway adjacent to Stairwell across from Classroom 104	N/A	Cement Floor		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	7	EA	0	EA				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Concrete Ceiling		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Plaster Walls		NAD	660	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Marble Walls		Non Suspect ACM	264	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 102	N/A	Cement Floor		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 101	N/A	Concrete Ceiling		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 101	N/A	Concrete Block Wall		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 101	N/A	Ceramic Tile Walls		Non Suspect ACM	216	SF	0	SF				N/A	N/A	N/A
1	1	Stairwell across from Classroom 101	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell across from Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	242	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell across from Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	330	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell across from Classroom 210	N/A	Ceramic Tile Walls		Non Suspect ACM	594	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell across from Classroom 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	31	SF	0	SF	Red Brown		1	No	1/D	
2	2	Stairwell across from Classroom 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	30	SF	0	SF			1	No	1/D	
2	2	Stairwell across from Classroom 210	N/A	Cement Floor		Non Suspect ACM	181	SF	0	SF				N/A	N/A	N/A
2	2	Teachers Lounge across from Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
2	2	Teachers Lounge across from Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
2	2	Teachers Lounge across from Classroom 210	N/A	Cement Floor		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 210	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 210	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	972	SF	0	SF	Tan		1	No	1/D	
2	2	Classroom 210	M	Blackboard Glue Dots	8370/01/02/KEM/PI/2600	Assumed	25	SF	0	SF				1	No	1/D
2	2	Classroom 210	M	Sink Undercoat Mastik	8370/01/02/2602	Assumed	6	SF	0	SF				1	No	1/D
2	2	Classroom 210	S	Sheetrock Ceiling	8370/02/02/KEM/PI/2101	Assumed	14	SF	0	SF				1	No	1/D
2	2	Classroom 210	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 210 Storage	T	Pipe Insulation 2-6 inch	8370/02/02/KEM/PI/1100	Confirmed	7	LF	0	LF				1	No	1/D
2	2	Classroom 210 Storage	S	Sheetrock Ceiling	8370/02/02/KEM/PI/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 210 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 210 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 210 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PI/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 210 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 210 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 209	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 209	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 209	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	972	SF	0	SF	Tan		1	No	1/D	
2	2	Classroom 209	M	Blackboard Glue Dots	8370/01/02/KEM/PI/2600	Assumed	25	SF	0	SF				1	No	1/D
2	2	Classroom 209	M	Sink Undercoat Mastik	8370/01/02/2602	Assumed	6	SF	0	SF				1	No	1/D
2	2	Classroom 209	S	Sheetrock Ceiling	8370/02/02/KEM/PI/2101	Assumed	14	SF	0	SF				1	No	1/D
2	2	Classroom 209	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 209 Storage	S	Sheetrock Ceiling	8370/02/02/KEM/PI/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 209 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 209 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

Element		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 11/4/2015 through 11/6/2015						
								Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092								
Element	Room	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)
2	1	Classroom 209 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 209 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 209 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 208	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	2	SF				N/A	N/A	N/A
2	2	Classroom 208	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 208	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	972	SF	0	SF	Green			1	No	1/D
2	2	Classroom 208	M	Blackboard Glue Dots	8370/01/02/KEM/PD/2600	Assumed	25	SF	0	SF				1	No	1/D
2	2	Classroom 208	M	Sink Undercoat Mastic	8370/01/02/2602	Assumed	6	SF	0	SF				1	No	1/D
2	2	Classroom 208	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	14	SF	0	SF				1	No	1/D
2	2	Classroom 208	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 208 Storage	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 208 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 208 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 208 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 208 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 208 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 208 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 208 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 208 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 207	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	10	SF				N/A	N/A	N/A
2	2	Classroom 207	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 207	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	957	SF	0	SF	Grey			1	No	1/D
2	2	Classroom 207	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	15	SF	0	SF	Red			1	No	1/D
2	2	Classroom 207	M	Blackboard Glue Dots	8370/01/02/KEM/PD/2600	Assumed	25	SF	0	SF				1	No	1/D
2	2	Classroom 207	M	Sink Undercoat Mastic	8370/01/02/2602	Assumed	6	SF	0	SF				1	No	1/D
2	2	Classroom 207	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	14	SF	0	SF				1	No	1/D
2	2	Classroom 207	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 207 Storage	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 207 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 207 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 207 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 207 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 207 Teacher's Closet	S	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 207 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 207 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 207 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 206	N/A	Concrete Ceiling		Non Suspect ACM	972	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 206	N/A	Concrete Block Wall		Non Suspect ACM	1,260	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 206	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	972	SF	0	SF	Green			1	No	1/D
2	2	Classroom 206	M	Blackboard Glue Dots	8370/01/02/KEM/PD/2600	Assumed	25	SF	0	SF				1	No	1/D
2	2	Classroom 206	M	Sink Undercoat Mastic	8370/01/02/2602	Assumed	6	SF	0	SF				1	No	1/D
2	2	Classroom 206	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	14	SF	0	SF				1	No	1/D
2	2	Classroom 206	N/A	Ceramic Tile Walls		Non Suspect ACM	33	SF	0	SF				N/A	N/A	N/A
2	2	Classroom 206 Storage	S	Sheetrock Ceiling	8370/02/02/KEM/PD/2101	Assumed	8	SF	0	SF				1	No	1/D
2	1	Classroom 206 Storage	N/A	Concrete Block Wall		Non Suspect ACM	56	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 206 Storage	N/A	Cement Floor		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 206 Teacher's Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	6	SF	0	SF				1	No	1/D
2	1	Classroom 206 Teacher's Closet	N/A	Concrete Block Wall		Non Suspect ACM	50	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 206 Teacher's Closet	N/A	Cement Floor		Non Suspect ACM	6	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 206 Coat Closet	S	Sheetrock Ceiling	8370/02/01/KEM/PD/2101	Assumed	30	SF	0	SF				1	No	1/D
2	1	Classroom 206 Coat Closet	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
2	1	Classroom 206 Coat Closet	N/A	Cement Floor		Non Suspect ACM	30	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Offices Lobby Area	N/A	Concrete Ceiling		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Offices Lobby Area	N/A	Concrete Block Wall		Non Suspect ACM	440	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Offices Lobby Area	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	62	SF	0	SF	Green			1	No	1/D
2	2	Special Education Offices Lobby Area	M	Floor Tile VAT 12" x 12"	8370/01/02/PP	Assumed	50	SF	0	SF	Black			1	No	1/D
2	2	Special Education Offices Lobby Area Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Offices Lobby Area Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Offices Lobby Area Closet	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	8	SF	0	SF	Green			1	No	1/D
2	2	Special Education Office Closet	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office Closet	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	12	SF	0	SF	Green			1	No	1/D
2	2	Special Education Office Restroom	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office Restroom	M	Floor Tile VAT 12" x 12"	8370/01/02/PP	Assumed	12	SF	0	SF	Tan			1	No	1/D
2	2	Special Education Office	N/A	Concrete Ceiling		Non Suspect ACM	196	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office	N/A	Concrete Block Wall		Non Suspect ACM	560	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Office	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	196	SF	4	SF	Green			1	No	2/C
2	2	Special Education Classroom	N/A	Concrete Ceiling		Non Suspect ACM	176	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom	N/A	Concrete Block Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	176	SF	0	SF	Green			1	No	1/D

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
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)
2	2	Special Education Classroom - Left Side Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom - Left Side Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom - Left Side Closet	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	8	SF	0	SF	Green			1	No	1/D
2	2	Special Education Classroom - Right Side Closet	N/A	Concrete Ceiling		Non Suspect ACM	8	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom - Right Side Closet	N/A	Concrete Block Wall		Non Suspect ACM	80	SF	0	SF				N/A	N/A	N/A
2	2	Special Education Classroom - Right Side Closet	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	8	SF	0	SF	Green			1	No	1/D
2	2	Custodial Closet next to Special Education Office Area	N/A	Concrete Ceiling		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
2	2	Custodial Closet next to Special Education Office Area	N/A	Concrete Block Wall		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
2	2	Custodial Closet next to Special Education Office Area	M	Floor Tile VAT 12" x 12"	8370/01/02/15	Assumed	12	SF	0	SF	Black			1	No	1/D
2	2	Attic Access over Auditorium	X	X		X	X	X	X	X	X	Not Inspected. Attic Access over Auditorium; Partially used for Storage.		X	X	X
2	2	Stairwell near Special Education Area	N/A	Concrete Ceiling		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell near Special Education Area	N/A	Concrete Block Wall		Non Suspect ACM	310	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell near Special Education Area	N/A	Ceramic Tile Walls		Non Suspect ACM	558	SF	0	SF				N/A	N/A	N/A
2	2	Stairwell near Special Education Area	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	45	SF	0	SF	Red			1	No	1/D
2	2	Stairwell near Special Education Area	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	45	SF	0	SF	Brown			1	No	1/D
2	2	Stairwell near Special Education Area	N/A	Cement Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
2	2	Hallway from Classrooms 206 to 210	N/A	Concrete Ceiling		Non Suspect ACM	1,600	SF	0	SF				N/A	N/A	N/A
2	2	Hallway from Classrooms 206 to 210	N/A	Concrete Block Wall		Non Suspect ACM	1,360	SF	0	SF				N/A	N/A	N/A
2	2	Hallway from Classrooms 206 to 210	N/A	Ceramic Tile Walls		Non Suspect ACM	2,040	SF	0	SF				N/A	N/A	N/A
2	2	Hallway from Classrooms 206 to 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	743	SF	0	SF	Red			1	No	1/D
2	2	Hallway from Classrooms 206 to 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	742	SF	0	SF	Brown			1	No	1/D
2	2	Hallway from Classrooms 206 to 210	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	27	SF	0	SF	Black			1	No	1/D
2	2	Hallway from Classrooms 206 to 210	M	Floor Tile VAT 12" x 12"	8370/01/02/PP	Assumed	88	SF	0	SF	Black			1	No	1/D
1	2	Classroom 201 Restroom	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Restroom	N/A	Plaster Walls		NAD	384	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201 Restroom	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	60	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 201	N/A	Plaster Ceiling		NAD	435	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	N/A	Plaster Walls		NAD	1,056	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 201	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	435	SF	0	SF	Tan			1	No	1/D
1	2	Hallway for Classrooms 201 and 202	N/A	Plaster Ceiling		NAD	60	SF	0	SF				N/A	N/A	N/A
1	2	Hallway for Classrooms 201 and 202	N/A	Plaster Walls		NAD	224	SF	0	SF				N/A	N/A	N/A
1	2	Hallway for Classrooms 201 and 202	N/A	Marble Walls		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Hallway for Classrooms 201 and 202	N/A	Cement Floor		Non Suspect ACM	60	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Ceiling		NAD	841	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	N/A	Plaster Walls		NAD	1,044	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	S	Sheetrock Wall	8370/01/02/KEM/PP/2100	Assumed	348	SF	0	SF				1	No	1/D
1	2	Classroom 202	N/A	Wood Floor		Non Suspect ACM	841	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202	M	Blackboard Glue Dots	8370/01/02/KEM/PP/2600	Assumed	13	SF	0	SF				1	No	1/D
1	2	Classroom 202 Storage	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202 Storage	N/A	Plaster Walls		NAD	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202 Storage	N/A	Wood Floor		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Plaster Ceiling		NAD	78	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Plaster Walls		NAD	456	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 202 Coat Closet	N/A	Wood Floor		Non Suspect ACM	78	SF	0	SF				N/A	N/A	N/A
1	2	Storage outside Boy's Restroom	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
1	2	Storage outside Boy's Restroom	N/A	Plaster Walls		NAD	384	SF	0	SF				N/A	N/A	N/A
1	2	Storage outside Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom next to Classroom 201	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom next to Classroom 201	N/A	Plaster Walls		NAD	294	SF	2	SF				N/A	N/A	N/A
1	2	Boy's Restroom next to Classroom 201	N/A	Marble Walls		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	2	Boy's Restroom next to Classroom 201	N/A	Cement Floor		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 202	T	Pipe Fitting Insulation	8370/01/02/DD	Assumed	4	EA	0	EA				1	No	1/D
1	2	Stairwell across from Classroom 202	T	Pipe Insulation 2-6 inch	8370/01/02/27	Confirmed	38	LF	0	LF				1	No	1/D
1	2	Stairwell across from Classroom 202	N/A	Plaster Ceiling		NAD	210	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 202	N/A	Plaster Walls		NAD	620	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 202	N/A	Marble Walls		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 202	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 203 next to Stairwell	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 203 next to Stairwell	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 203 next to Stairwell	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 203 next to ESOL 201	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

Element		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report						Reinspection Date: 11/4/2015 through 11/6/2015						
								Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092								
	Fl	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	SF/LF/EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	2	Hallway Storage across from Classroom 203 next to ESOL 201	N/A	Plaster Walls		NAD	80	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 203 next to ESOL 201	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF		Pad Locked. No Access/Not Inspected		N/A	N/A	N/A
1	2	Classroom 203	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	4	LF	0	LF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	2	EA	0	EA				N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Ceiling		NAD	870	SF	3	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Plaster Walls		NAD	720	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Partition Room Dividers		Non Suspect ACM	696	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203	M	Blackboard Glue Dots	8370/01/02/KEM/DP/2600	Assumed	5	SF	0	SF				1	No	1/D
1	2	Classroom 203 Coat Closet	N/A	Plaster Ceiling		NAD	64	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Coat Closet	N/A	Plaster Walls		NAD	480	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Coat Closet	N/A	Wood Floor		Non Suspect ACM	64	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Storage	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Storage	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 203 Storage	N/A	Wood Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	ESOL Room 201	N/A	Plaster Ceiling		NAD	289	SF	2	SF				N/A	N/A	N/A
1	2	ESOL Room 201	N/A	Plaster Walls		NAD	816	SF	0	SF				N/A	N/A	N/A
1	2	ESOL Room 201	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	289	SF	0	SF	Tan			1	No	1/D
1	2	ESOL Room 201	M	Blackboard Glue Dots	8370/01/02/KEM/DP/2600	Assumed	6	SF	0	SF				1	No	1/D
1	2	ESOL Office	N/A	Plaster Ceiling		NAD	66	SF	3	SF				N/A	N/A	N/A
1	2	ESOL Office	N/A	Plaster Walls		NAD	408	SF	30	SF				N/A	N/A	N/A
1	2	ESOL Office	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	66	SF	0	SF	Tan			1	No	1/D
1	2	Classroom 204	N/A	Plaster Ceiling		NAD	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Plaster Walls		NAD	720	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	N/A	Partition Room Dividers		Non Suspect ACM	696	SF	0	SF		(2) Wood Room Divider Walls.		N/A	N/A	N/A
1	2	Classroom 204	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204	M	Blackboard Glue Dots	8370/01/02/KEM/DP/2600	Assumed	5	SF	0	SF				1	No	1/D
1	2	Classroom 204 Storage	N/A	Plaster Ceiling		NAD	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Storage	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Storage	N/A	Wood Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Coat Closet	N/A	Plaster Ceiling		NAD	70	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Coat Closet	N/A	Plaster Walls		NAD	456	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 204 Coat Closet	N/A	Wood Floor		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage outside ESOL Office	N/A	Plaster Ceiling		NAD	12	SF	8	SF				N/A	N/A	N/A
1	2	Hallway Storage outside ESOL Office	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage outside ESOL Office	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 204 next to Stairwell	N/A	Plaster Ceiling		NAD	12	SF	8	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 204 next to Stairwell	N/A	Plaster Walls		NAD	80	SF	0	SF				N/A	N/A	N/A
1	2	Hallway Storage across from Classroom 204 next to Stairwell	N/A	Cement Floor		Non Suspect ACM	12	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Ceiling		NAD	870	SF	2	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Plaster Walls		NAD	1,056	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	N/A	Partition Room Dividers		Non Suspect ACM	348	SF	0	SF		(1) Wood Room Divider Wall.		N/A	N/A	N/A
1	2	Classroom 205	N/A	Wood Floor		Non Suspect ACM	870	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205	M	Blackboard Glue Dots	8370/01/02/KEM/DP/2600	Assumed	20	SF	0	SF				1	No	1/D
1	2	Classroom 205 Storage	N/A	Plaster Ceiling		NAD	16	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Storage	N/A	Plaster Walls		NAD	96	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Storage	N/A	Wood Floor		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Coat Closet	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
1	2	Classroom 205 Coat Closet	N/A	Plaster Walls		NAD	624	SF	5	SF				N/A	N/A	N/A
1	2	Classroom 205 Coat Closet	N/A	Wood Floor		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	N/A	Plaster Ceiling		NAD	170	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	N/A	Plaster Walls		NAD	648	SF	4	SF				N/A	N/A	N/A
1	2	Teacher's Lounge	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	170	SF	0	SF	Green			1	No	1/D
1	2	Teacher's Lounge Restroom	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge Restroom	N/A	Plaster Walls		NAD	216	SF	0	SF				N/A	N/A	N/A
1	2	Teacher's Lounge Restroom	M	Floor Tile VAT 9" x 9"	8370/01/02/15	Confirmed	20	SF	0	SF	Green			1	No	1/D
1	2	Custodial Closet outside Classroom 205	N/A	Plaster Ceiling		NAD	18	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet outside Classroom 205	N/A	Plaster Walls		NAD	144	SF	0	SF				N/A	N/A	N/A
1	2	Custodial Closet outside Classroom 205	N/A	Cement Floor		Non Suspect ACM	18	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 205	N/A	Plaster Ceiling		NAD	1,180	SF	2	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 205	N/A	Plaster Walls		NAD	2,048	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 205	N/A	Marble Walls		Non Suspect ACM	1,024	SF	0	SF				N/A	N/A	N/A
1	2	Hallway from Classrooms 201 to 205	N/A	Cement Floor		Non Suspect ACM	1,180	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 205	N/A	Plaster Ceiling		NAD	210	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 205	N/A	Plaster Walls		NAD	620	SF	0	SF				N/A	N/A	N/A
1	2	Stairwell across from Classroom 205	N/A	Marble Walls		Non Suspect ACM	248	SF	0	SF				N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

Element		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015					
								Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092								
	Fl oor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	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	Stairwell across from Classroom 205	N/A	Cement Floor		Non Suspect ACM	210	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	T	Emergency Generator Piping	8370/01/0B/KEM/PPD/2604	Assumed	17	LF	0	LF				1	No	1/D
1	BS	Mechanical Room/Emergency Generator	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	350	LF	0	LF				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	50	EA	0	EA				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	N/A	Concrete Ceiling		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	N/A	Concrete Walls		Non Suspect ACM	825	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	N/A	Brick Wall		Non Suspect ACM	825	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Emergency Generator	N/A	Cement Floor		Non Suspect ACM	744	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	150	LF	0	LF				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	20	EA	0	EA				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Concrete Ceiling		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Concrete Walls		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Air Compressor & Fuel Pumps	N/A	Cement Floor		Non Suspect ACM	384	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	400	LF	0	LF		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	75	EA	0	EA		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	540	SF	0	SF		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Concrete Walls		Non Suspect ACM	360	SF	0	SF		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Brick Wall		Non Suspect ACM	720	SF	0	SF		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Mechanical Room/Boiler Room	N/A	Cement Floor		Non Suspect ACM	540	SF	0	SF		This area includes S04 (Stairs in Boiler Room).		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	T	Pipe Fitting Insulation	8370/01/0B/11	Confirmed	12	EA	0	EA		Crawl Space Access.		1	No	1/D
1	BS	Stairwell near Kitchen/Cafeteria	T	Pipe Insulation 2-6 inch	8370/01/0B/01	Confirmed	20	LF	0	LF		Crawl Space Access.		1	No	1/D
1	BS	Stairwell near Kitchen/Cafeteria	T	Pipe Insulation > 6 inch	8370/01/0B/04	Confirmed	10	LF	0	LF		Crawl Space Access.		1	No	1/D
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	2	EA	0	EA		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Insulation		Non Suspect ACM	240	SF	0	SF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	240	SF	0	SF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Steel Stairs/Deck (ceiling)		Non Suspect ACM	240	SF	0	SF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Ceramic Tile Walls		Non Suspect ACM	816	SF	0	SF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Stairwell near Kitchen/Cafeteria	M	Floor Tile VAT 9" x 9"	8370/01/0B/HH	Confirmed	264	SF	0	SF	Red	Crawl Space Access.		1	No	1/D
1	BS	Stairwell near Kitchen/Cafeteria	N/A	Cement Floor		Non Suspect ACM	216	SF	0	SF		Crawl Space Access.		N/A	N/A	N/A
1	BS	Hallway near Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway near Cafeteria	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	16	EA	0	EA				N/A	N/A	N/A
1	BS	Hallway near Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway near Cafeteria	N/A	Brick Wall		Non Suspect ACM	252	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway near Cafeteria	N/A	Cement Floor		Non Suspect ACM	104	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office across from Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office across from Cafeteria	N/A	Plaster Ceiling		NAD	320	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office across from Cafeteria	N/A	Plaster Walls		NAD	600	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office across from Cafeteria	N/A	Marble Walls		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office across from Cafeteria	N/A	Cement Floor		Non Suspect ACM	320	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	110	LF	0	LF				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	24	EA	0	EA				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Insulation		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Concrete Ceiling		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen Dry Storage Area	N/A	Cement Floor		Non Suspect ACM	99	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	250	LF	0	LF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	50	EA	0	EA				N/A	N/A	N/A
1	BS	Kitchen	N/A	Insulation		Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Concrete Ceiling		Non Suspect ACM	456	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Brick Wall		Non Suspect ACM	228	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Ceramic Tile Walls		Non Suspect ACM	345	SF	0	SF				N/A	N/A	N/A
1	BS	Kitchen	N/A	Cement Floor		Non Suspect ACM	120	LF	0	LF				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	37	EA	0	EA				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Insulation		NAD	3,269	SF	0	SF				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Ceiling Tile 2' x 4'		NAD	52	SF	0	SF				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Plaster Ceiling		NAD								N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
E l e m e n t	F l o o r	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/EA)	Amount of Damage	SF LF EA	Color required for VAT	Comments/Description/Notes	Attic/Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1	BS	Cafeteria	N/A	Plaster Walls		NAD	13	SF	0	SF				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Brick Wall		Non Suspect ACM	2,440	SF	0	SF				N/A	N/A	N/A
1	BS	Cafeteria	N/A	Wood Floor		Non Suspect ACM	3,321	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office across from Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0	LF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office across from Cafeteria	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	15	EA	0	EA				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office across from Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office across from Cafeteria	N/A	Brick Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office across from Cafeteria	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom across from Cafeteria	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom across from Cafeteria	N/A	Concrete Ceiling		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom across from Cafeteria	N/A	Brick Wall		Non Suspect ACM	119	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom across from Cafeteria	N/A	Cement Floor		Non Suspect ACM	21	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	200	LF	0	LF				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	50	EA	0	EA				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Brick Wall		Non Suspect ACM	672	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Cement Floor		Non Suspect ACM	180	SF	0	SF				N/A	N/A	N/A
1	BS	Mechanical Room/Fan Room	N/A	Vibration Damper Cloth		Non Suspect ACM	5	SF	0	SF		Vinyl.		N/A	N/A	N/A
1	BS	Cleaning Assistant's Office near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	LF	0	LF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office near Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office near Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office near Boiler Room	N/A	Brick Wall		Non Suspect ACM	336	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office near Boiler Room	N/A	Cement Floor		Non Suspect ACM	140	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0	LF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom near Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	8	EA	0	EA				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom near Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom near Boiler Room	N/A	Brick Wall		Non Suspect ACM	126	SF	0	SF				N/A	N/A	N/A
1	BS	Cleaning Assistant's Office Restroom near Boiler Room	N/A	Cement Floor		Non Suspect ACM	36	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office near Boiler Room	N/A	Plaster Ceiling		NAD	152	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office near Boiler Room	N/A	Plaster Walls		NAD	540	SF	0	SF				N/A	N/A	N/A
1	BS	Stairwell near Cleaning Assistant's Office near Boiler Room	N/A	Cement Floor		Non Suspect ACM	152	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Cleaning Assistant's Office near Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	65	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway outside Cleaning Assistant's Office near Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	25	EA	0	EA				N/A	N/A	N/A
1	BS	Hallway outside Cleaning Assistant's Office near Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Cleaning Assistant's Office near Boiler Room	N/A	Brick Wall		Non Suspect ACM	432	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Cleaning Assistant's Office near Boiler Room	N/A	Cement Floor		Non Suspect ACM	112	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Boiler Room	T	Pipe Fitting Insulation	8370/01/0B/11	Confirmed	12	EA	0	EA				1	No	1/D
1	BS	Hallway outside Boiler Room	T	Pipe Insulation 2-6 inch	8370/01/0B/01	Confirmed	100	LF	0	LF				1	No	1/D
1	BS	Hallway outside Boiler Room	T	Pipe Insulation > 6 inch	8370/01/0B/04	Confirmed	28	LF	0	LF				1	No	1/D
1	BS	Hallway outside Boiler Room	T	Pipe Fitting Insulation	8370/01/0B/11	Confirmed	4	EA	0	EA		Greater than 6-inch.		1	No	1/D
1	BS	Hallway outside Boiler Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	70	LF	0	LF				N/A	N/A	N/A
1	BS	Hallway outside Boiler Room	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	10	EA	0	EA				N/A	N/A	N/A
1	BS	Hallway outside Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	407	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Boiler Room	N/A	Brick Wall		Non Suspect ACM	1,020	SF	0	SF				N/A	N/A	N/A
1	BS	Hallway outside Boiler Room	N/A	Cement Floor		Non Suspect ACM	407	SF	0	SF				N/A	N/A	N/A
1	BS	Storage near Boiler Room in Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF		Locked. No Access/Not Inspected.		N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
Element	Fl oor	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	BS	Storage near Boiler Room in Hallway	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	5	EA	0	EA		Locked. No Access/Not Inspected.		N/A	N/A	N/A
1	BS	Storage near Boiler Room in Hallway	N/A	Insulation		Non Suspect ACM	40	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
1	BS	Storage near Boiler Room in Hallway	N/A	Concrete Ceiling		Non Suspect ACM	312	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
1	BS	Storage near Boiler Room in Hallway	N/A	Brick Wall		Non Suspect ACM	40	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gymnasium	N/A	Cement Floor		Non Suspect ACM	300	LF	0	LF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gymnasium	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	40	EA	4	EA				N/A	N/A	N/A
3	1	Gymnasium	N/A	Insulation		Non Suspect ACM	4,860	SF	0	SF				N/A	N/A	N/A
3	1	Gymnasium	N/A	Corrugated Metal Ceiling		Non Suspect ACM	5,922	SF	0	SF				N/A	N/A	N/A
3	1	Gymnasium	M	Concrete Block Wall		Non Suspect ACM	4,710	SF	0	SF	Tan			1	No	1/D
3	1	Gymnasium	M	Floor Tile VAT 12" x 12"	8370/02/01/EE	Assumed	150	SF	0	SF	Grey			1	No	1/D
3	1	Gymnasium	T	Floor Tile VAT 12" x 12"	8370/02/01/EE	Assumed	16	SF	0	SF				1	No	1/D
3	1	Gymnasium	T	Vibration Damper Cloth	8370/02/01/KK	Assumed	130	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office	N/A	Ceiling Tile 2' x 4'		NAD	414	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office	N/A	Concrete Block Wall		Non Suspect ACM	130	SF	0	SF	Tan			1	No	1/D
3	1	Gym Office	M	Floor Tile VAT 12" x 12"	8370/02/01/EE	Assumed	8	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	108	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	8	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Office Closet	N/A	Cement Floor		Non Suspect ACM	16	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Office Restroom	N/A	Plaster Ceiling		NAD	144	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	16	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office Showers	N/A	Plaster Ceiling		NAD	180	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office Showers	N/A	Ceramic Tile Walls		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
3	1	Gym Office Showers	N/A	Ceramic Tile Floors		Non Suspect ACM	24	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room Hallway	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
3	1	Girl's Locker Room Hallway	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room Hallway	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room Hallway	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Restroom in Locker Room	N/A	Plaster Ceiling		NAD	100	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Restroom in Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	360	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Restroom in Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Restroom in Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
3	1	Girl's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room	N/A	Plaster Ceiling		NAD	522	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room	N/A	Cement Floor		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Locker Room	N/A	Plywood Wall		Non Suspect ACM	70	SF	0	SF				N/A	N/A	N/A
3	1	Girl's Showers (used as storage)	N/A	Plaster Ceiling		NAD	216	SF	6	SF		Pad Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Girl's Showers (used as storage)	N/A	Concrete Block Wall		Non Suspect ACM	90	SF	0	SF		Pad Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Girl's Showers (used as storage)	N/A	Ceramic Tile Walls		Non Suspect ACM	1,296	SF	0	SF		Pad Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Girl's Showers (used as storage)	N/A	Cement Floor		Non Suspect ACM	216	SF	0	SF		Pad Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Hallway to Boy's Locker Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	LF	0	LF				N/A	N/A	N/A
3	1	Hallway to Boy's Locker Room	N/A	Plaster Ceiling		NAD	48	SF	0	SF				N/A	N/A	N/A
3	1	Hallway to Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	288	SF	0	SF				N/A	N/A	N/A
3	1	Hallway to Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	48	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Restroom in Locker Room	N/A	Plaster Ceiling		NAD	120	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Restroom in Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	396	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Restroom in Locker Room	N/A	Ceramic Tile Floors		Non Suspect ACM	120	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Locker Room	N/A	Plaster Ceiling		NAD	153	SF	20	SF				N/A	N/A	N/A
3	1	Boy's Locker Room	N/A	Concrete Block Wall		Non Suspect ACM	387	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	153	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Locker Room	S	Sheetrock Wall	8370/02/01/KEM/PD/2100	Assumed	83	SF	0	SF				1	No	1/D
3	1	Boy's Showers (used as storage)	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	18	LF	0	LF				N/A	N/A	N/A
3	1	Boy's Showers (used as storage)	N/A	Plaster Ceiling		NAD	204	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Showers (used as storage)	N/A	Concrete Block Wall		Non Suspect ACM	414	SF	0	SF				N/A	N/A	N/A
3	1	Boy's Showers (used as storage)	N/A	Ceramic Tile Walls		Non Suspect ACM	306	SF	0	SF		Includes shower stalls.		N/A	N/A	N/A
3	1	Boy's Showers (used as storage)	S	Sheetrock Wall	8370/02/01/KEM/PD/2100	Assumed	83	SF	0	SF				1	No	1/D
3	1	Boy's Showers (used as storage)	N/A	Cement Floor		Non Suspect ACM	204	SF	0	SF				N/A	N/A	N/A
3	1	Gym Storage	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	28	LF	2	LF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Storage	N/A	Insulation		Non Suspect ACM	2	EA	0	EA		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Storage	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	12	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Storage	N/A	Concrete Block Wall		Non Suspect ACM	468	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Gym Storage	N/A	Cement Floor		Non Suspect ACM	168	SF	0	SF		Locked. No Access/Not Inspected.		N/A	N/A	N/A
3	1	Custodial Closet in Hallway to Gym	N/A	Corrugated Metal Ceiling		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
3	1	Custodial Closet in Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	240	SF	0	SF				N/A	N/A	N/A
3	1	Custodial Closet in Hallway to Gym	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF				N/A	N/A	N/A
3	1	Hallway to Gym	N/A	Ceiling Tile 2' x 4'		NAD	224	SF	2	SF				N/A	N/A	N/A
3	1	Hallway to Gym	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF				N/A	N/A	N/A
3	1	Hallway to Gym	M	Floor Tile VAT 12" x 12"	8370/02/01/EE	Assumed	206	SF	0	SF	Tan			1	No	1/D
3	1	Hallway to Gym	M	Floor Tile VAT 12" x 12"	8370/02/01/EE	Assumed	18	SF	4	SF	White	Inspector, please fill out damage conditions		1	No	2/C
3	1	Staff Restroom near Main Office	N/A	Ceiling Tile 2' x 4'		NAD	35	SF	0	SF				N/A	N/A	N/A

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Element	Floor	On Site Room Name	System Affected	Material Description	HID#	Confirmed, Assumed, NAD, Non Suspect ACM	Amount of Material	(SF/LF/E A)	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)
3	1	Staff Restroom near Main Office	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Staff Restroom near Main Office	N/A	Ceramic Tile Floors		Non Suspect ACM	35	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Hallway near Main Office to Entrance	N/A	Ceiling Tile 2' x 4'		NAD	375	SF	3	SF			N/A	N/A	N/A	N/A
3	1	Hallway near Main Office to Entrance	N/A	Concrete Block Wall		Non Suspect ACM	400	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Hallway near Main Office to Entrance	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	375	SF	0	SF	Tan		1	No	1/D	
3	1	Nurse's Office Restroom	N/A	Ceiling Tile 2' x 4'		NAD	36	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Nurse's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	192	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Nurse's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	36	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Nurse's Office	N/A	Ceiling Tile 2' x 4'		NAD	252	SF	4	SF			N/A	N/A	N/A	N/A
3	1	Nurse's Office	N/A	Concrete Block Wall		Non Suspect ACM	512	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Nurse's Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	252	SF	0	SF	Green		1	No	1/D	
3	1	Nurse's Office	M	Sink Undercoat Mastic	8370/03/01/FF	Assumed	3	SF	0	SF			1	No	1/D	
3	1	Counselor's Office	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	5	SF			N/A	N/A	N/A	N/A
3	1	Counselor's Office	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Counselor's Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	160	SF	0	SF	Green		1	No	1/D	
3	1	Lobby Area for Nurse & Counselor's Offices	N/A	Ceiling Tile 2' x 4'		NAD	120	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Lobby Area for Nurse & Counselor's Offices	N/A	Concrete Block Wall		Non Suspect ACM	352	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Lobby Area for Nurse & Counselor's Offices	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	120	SF	0	SF	Green		1	No	1/D	
3	1	Teacher's Lounge by Library	N/A	Ceiling Tile 2' x 4'		NAD	392	SF	4	SF			N/A	N/A	N/A	N/A
3	1	Teacher's Lounge by Library	N/A	Concrete Block Wall		Non Suspect ACM	672	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Teacher's Lounge by Library	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	392	SF	0	SF	Blue		1	No	1/D	
3	1	Hallway from Main Office to Library	N/A	Ceiling Tile 2' x 4'		NAD	500	SF	1	SF			N/A	N/A	N/A	N/A
3	1	Hallway from Main Office to Library	N/A	Concrete Block Wall		Non Suspect ACM	990	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Hallway from Main Office to Library	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	500	SF	0	SF	Tan		1	No	1/D	
3	1	IMC/Library	N/A	Ceiling Tile 2' x 4'		NAD	2,772	SF	12	SF			N/A	N/A	N/A	N/A
3	1	IMC/Library	N/A	Concrete Block Wall		Non Suspect ACM	2,160	SF	0	SF			N/A	N/A	N/A	N/A
3	1	IMC/Library	N/A	Cement Floor		Non Suspect ACM	2,772	SF	0	SF		Carpet was Removed. Cement Floor, now.	N/A	N/A	N/A	N/A
3	1	Stairwell next to Library	N/A	Steel Stairs/Deck (Ceiling)		Non Suspect ACM	152	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Stairwell next to Library	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Stairwell next to Library	N/A	Cement Floor		Non Suspect ACM	152	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Library Office	N/A	Ceiling Tile 2' x 4'		NAD	308	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Library Office	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Library Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	308	SF	0	SF	Tan		1	No	1/D	
3	1	Library Office	M	Sink Undercoat Mastic	8370/03/01/2602	Assumed	6	SF	0	SF			1	No	1/D	
3	1	Home & School Office	N/A	Ceiling Tile 2' x 4'		NAD	308	SF	0	SF		Locked. No Access/Not Inspected.	N/A	N/A	N/A	N/A
3	1	Home & School Office	N/A	Concrete Block Wall		Non Suspect ACM	576	SF	0	SF		Locked. No Access/Not Inspected.	N/A	N/A	N/A	N/A
3	1	Home & School Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	308	SF	0	SF	Tan	Locked. No Access/Not Inspected.	1	No	1/D	
3	1	Hallway between IMC and Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	319	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Hallway between IMC and Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	621	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Hallway between IMC and Principal's Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	319	SF	0	SF	Tan		1	No	1/D	
3	1	Special Education Office in Main Office	N/A	Ceiling Tile 2' x 4'		NAD	168	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Special Education Office in Main Office	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Special Education Office in Main Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	168	SF	0	SF	Tan		1	No	1/D	
3	1	Main Office	N/A	Ceiling Tile 2' x 4'		NAD	594	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Main Office	N/A	Concrete Block Wall		Non Suspect ACM	882	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Main Office	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	594	SF	0	SF	Tan		1	No	1/D	
3	1	Main Office Storage/Server Room	N/A	Ceiling Tile 2' x 4'		NAD	160	SF	20	SF			N/A	N/A	N/A	N/A
3	1	Main Office Storage/Server Room	N/A	Concrete Block Wall		Non Suspect ACM	416	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Main Office Storage/Server Room	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	160	SF	0	SF	Tan		1	No	1/D	
3	1	Main Office Storage/Server Room	M	Sink Undercoat Mastic	8370/03/01/2602	Assumed	6	SF	0	SF			1	No	1/D	
3	1	Main Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	12	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Main Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	112	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Main Office Closet	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	12	SF	0	SF	Tan		1	No	1/D	
3	1	Principal's Office	N/A	Ceiling Tile 2' x 4'		NAD	196	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office	N/A	Concrete Block Wall		Non Suspect ACM	448	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office	N/A	Carpet		Non Suspect ACM	196	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office Closet	N/A	Ceiling Tile 2' x 4'		NAD	21	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office Closet	N/A	Concrete Block Wall		Non Suspect ACM	104	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office Closet	M	Floor Tile VAT 12" x 12"	8370/03/01/FF	Assumed	21	SF	0	SF	Tan		1	No	1/D	
3	1	Principal's Office Restroom	N/A	Plaster Ceiling		NAD	25	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office Restroom	N/A	Concrete Block Wall		Non Suspect ACM	160	SF	0	SF			N/A	N/A	N/A	N/A
3	1	Principal's Office Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	25	SF	0	SF			N/A	N/A	N/A	N/A
3	2	Stairwell near Classrooms 213 and 216	N/A	Ceiling Tile 2' x 4'		NAD	152	SF	0	SF			N/A	N/A	N/A	N/A
3	2	Stairwell near Classrooms 213 and 216	N/A	Concrete Block Wall		Non Suspect ACM	540	SF	0	SF			N/A	N/A	N/A	N/A
3	2	Stairwell near Classrooms 213 and 216	N/A	Cement Floor		Non Suspect ACM	152	SF	0	SF			N/A	N/A	N/A	N/A
3	2	Classroom 213 (Art)	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	6	SF			N/A	N/A	N/A	N/A
3	2	Classroom 213 (Art)	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF			N/A	N/A	N/A	N/A
3	2	Classroom 213 (Art)	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	1	SF	Green		1	No	2/C	
3	2	Classroom 213 (Art)	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF			1	No	1/D	
3	2	Classroom 213 (Art)	M	Sink Undercoat Mastic	8370/03/02/2602	Assumed	6	SF	0	SF			1	No	1/D	
3	2	Classroom 216	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	20	SF			N/A	N/A	N/A	N/A

8370 Comly ES 2015-2016 AHERA Three-Year Report.xls

		School District of Philadelphia Watson T. Comly Elementary School 1001 Byberry Road, Philadelphia, PA 19116 ULCS# 8370 Year Built: 1929		AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report							Reinspection Date: 11/4/2015 through 11/6/2015 Building Inspector: Paul Davis Number: ACC-0215-6-015 Management Planner: Mary Anne Lerro Number: 740092					
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)
3	2	Classroom 216	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 216	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	0	SF	Tan			1	No	1/D
3	2	Classroom 216	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF				1	No	1/D
3	2	Classroom 216	M	Sink Undercoat Mastic	8370/03/02/2602	Assumed	6	SF	0	SF				1	No	1/D
3	2	Classroom 215	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	5	SF				N/A	N/A	N/A
3	2	Classroom 215	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 215	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	0	SF	Tan			1	No	1/D
3	2	Classroom 215	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF				1	No	1/D
3	2	Classroom 215	M	Sink Undercoat Mastic	8370/03/02/2602	Assumed	6	SF	0	SF				1	No	1/D
3	2	Classroom 212	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 212	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 212	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	0	SF	Green			1	No	1/D
3	2	Classroom 212	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF				1	No	1/D
3	2	Classroom 212	M	Sink Undercoat Mastic	8370/03/02/2602	Assumed	6	SF	0	SF				1	No	1/D
3	2	Classroom 211	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	1	SF				N/A	N/A	N/A
3	2	Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 211	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	0	SF	Green			1	No	1/D
3	2	Classroom 211	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF				1	No	1/D
3	2	Classroom 211	M	Sink Undercoat Mastic	8370/03/02/2602	Assumed	6	SF	0	SF				1	No	1/D
3	2	Hallway from Classrooms 217 to 220	N/A	Ceiling Tile 2' x 4'		NAD	40	SF	0	SF				N/A	N/A	N/A
3	2	Hallway from Classrooms 217 to 220	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
3	2	Hallway from Classrooms 217 to 220	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	40	SF	0	SF	Tan			1	No	1/D
3	2	Hallway from Classrooms 217 to 220	S	Sheetrock Wall	8370/03/02/KEM/PD/2100	Assumed	56	SF	0	SF				1	No	1/D
3	2	Storage/Kiln Room	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	1	LF	0	LF				N/A	N/A	N/A
3	2	Storage/Kiln Room	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	1	EA	0	EA				N/A	N/A	N/A
3	2	Storage/Kiln Room	N/A	Plaster Ceiling		NAD	224	SF	0	SF				N/A	N/A	N/A
3	2	Storage/Kiln Room	N/A	Concrete Block Wall		Non Suspect ACM	480	SF	0	SF				N/A	N/A	N/A
3	2	Storage/Kiln Room	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	224	SF	0	SF	Green			1	No	1/D
3	2	Classroom 211 Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	8	LF	0	LF				N/A	N/A	N/A
3	2	Classroom 211 Restroom	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 211 Restroom	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 211 Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
3	2	Women's Restroom near Classroom 211	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	7	LF	0	LF				N/A	N/A	N/A
3	2	Women's Restroom near Classroom 211	N/A	Plaster Ceiling		NAD	20	SF	0	SF				N/A	N/A	N/A
3	2	Women's Restroom near Classroom 211	N/A	Concrete Block Wall		Non Suspect ACM	144	SF	0	SF				N/A	N/A	N/A
3	2	Women's Restroom near Classroom 211	N/A	Ceramic Tile Floors		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
3	2	Storage next to Women's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	40	SF	2	SF				N/A	N/A	N/A
3	2	Storage next to Women's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	208	SF	0	SF				N/A	N/A	N/A
3	2	Storage next to Women's Restroom	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 214 (Computer Lab)	N/A	Ceiling Tile 2' x 4'		NAD	840	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 214 (Computer Lab)	N/A	Concrete Block Wall		Non Suspect ACM	1,160	SF	0	SF				N/A	N/A	N/A
3	2	Classroom 214 (Computer Lab)	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	840	SF	0	SF	Tan			1	No	1/D
3	2	Classroom 214 (Computer Lab)	M	Blackboard Glue Dots	8370/03/02/KEM/PD/2600	Assumed	11	SF	0	SF				1	No	1/D
3	2	Hallway from Classrooms 211 to 216	N/A	Ceiling Tile 2' x 4'		NAD	900	SF	0	SF				N/A	N/A	N/A
3	2	Hallway from Classrooms 211 to 216	N/A	Concrete Block Wall		Non Suspect ACM	1,710	SF	0	SF				N/A	N/A	N/A
3	2	Hallway from Classrooms 211 to 216	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	900	SF	0	SF	Tan			1	No	1/D
3	2	Boy's Restroom next to Classroom 214	N/A	Plaster Ceiling		NAD	175	SF	0	SF				N/A	N/A	N/A
3	2	Boy's Restroom next to Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	800	SF	0	SF				N/A	N/A	N/A
3	2	Boy's Restroom next to Classroom 214	N/A	Ceramic Tile Floors		Non Suspect ACM	175	SF	0	SF				N/A	N/A	N/A
3	2	Girl's Restroom near Classroom 214	N/A	Plaster Ceiling		NAD	110	SF	0	SF				N/A	N/A	N/A
3	2	Girl's Restroom near Classroom 214	N/A	Concrete Block Wall		Non Suspect ACM	420	SF	0	SF				N/A	N/A	N/A
3	2	Girl's Restroom near Classroom 214	N/A	Ceramic Tile Floors		Non Suspect ACM	110	SF	0	SF				N/A	N/A	N/A
3	2	Hallway by Boy's and Girl's Restrooms	N/A	Ceiling Tile 2' x 4'		NAD	210	SF	0	SF				N/A	N/A	N/A
3	2	Hallway by Boy's and Girl's Restrooms	N/A	Concrete Block Wall		Non Suspect ACM	410	SF	0	SF				N/A	N/A	N/A
3	2	Hallway by Boy's and Girl's Restrooms	M	Floor Tile VAT 12" x 12"	8370/03/02/GG	Assumed	170	SF	0	SF	Tan			1	No	1/D
3	2	Hallway by Boy's and Girl's Restrooms	N/A	Cement Floor		Non Suspect ACM	40	SF	0	SF				N/A	N/A	N/A
3	2	Custodial Closet in Boy's Restroom	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	55	LF	5	LF		Pipe Chase in Room.		N/A	N/A	N/A
3	2	Custodial Closet in Boy's Restroom	N/A	Fiberglass Pipe Fitting		Non Suspect ACM	6	EA	0	EA		Pipe Chase in Room.		N/A	N/A	N/A
3	2	Custodial Closet in Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	25	SF	0	SF		Pipe Chase in Room.		N/A	N/A	N/A
3	2	Custodial Closet in Boy's Restroom	N/A	Concrete Block Wall		Non Suspect ACM	200	SF	0	SF		Pipe Chase in Room.		N/A	N/A	N/A
3	2	Custodial Closet in Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	25	SF	0	SF		Pipe Chase in Room.		N/A	N/A	N/A
1	AT	Attic at Main entrance Stairs	X	x	x	x	x	x	x	x	x	80 HARD FITTINGS, 30 LF MAG BLOCK	"B"	X	X	X
1	AT	Attic above 1928 Building Second Floor Stairwell	X	x	x	x	x	x	x	x	x		"A"	X	X	X
1	AT	Attic above Auditorium entrance new Room 206	X	x	x	x	x	x	x	x	x	8 LF Mag Block 2 Exposed ends	"A to B"	X	X	X
1	CS	Crawlpace below 1954 addition adj. to Cafe	X	x	x	x	x	x	x	x	x	420 H Fittings 1,600 LF (2"-6") 350 (>6") 20SF VDC, 12 Exposed Ends, 10 SF Visible Debris	"D"	X	X	X

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director



Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos Management Planner
Refresher Course**

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

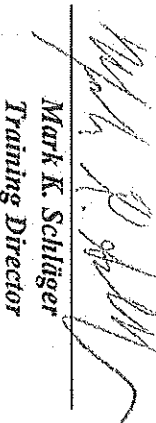
Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director



Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

DIRECTOR:



James A. Welts, CIH, President

3370 Progress Drive, Suite J

Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

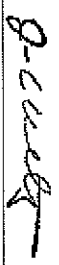
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

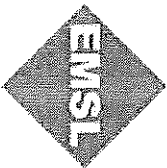
EMSL Certificate No. 70016699C

Approved by:
PA Dept. of Labor and Industry
Accreditation # 137

Course Date: 8/15/2015
Granted: 8/15/2015
Expiration Date: 8/15/2016

Sponsored by:

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



Michael P. Menz
Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

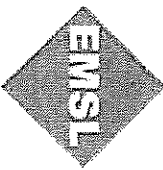
EMSL Certificate No. 70016699A

Approved by:
PA Dept. of Labor and Industry
Accreditation # 137

Course Date: 8/15/2015
Granted: 8/15/2015
Expiration Date: 8/15/2016

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

AHERA/EPA Accredited Per 40 CFR Part 763
Asbestos Accreditation under TSCA Title II

This is to certify that

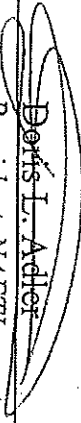
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris I. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:


James A. Welch, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

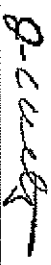
Exam passed on this 5th day of April 2016 - Score - 88

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Weltz, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15


Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number


Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

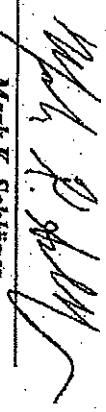
Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number


Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

Mark K. Schlager
Training Director

CERTIFICATE NO 374

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Ananth K. Vinjamuri has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

Substances Control Act, Title II. This course was held from 09/29/2015 to 09/29/2015.
MM DD YR MM DD YR

The examination date was 09/29/2015. This certificate expires one year from the date of
MM DD YR MM DD YR
successful completion of the examination 09/29/2016.
MM DD YR

*The official record of successful training completion is the New York State Department of
Health certificate of asbestos safety training completion (DPH 2832).*

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

G&C Environmental Services, Inc. (#294)
2 Street Road, Newtown Square, Pennsylvania 19073
Telephone: (610) 993-9202 Facsimile: (610) 993-9232
Email: Training@gcenviro.com
www.GCenviro.com

This document certifies that Shelton Williams has successfully completed this
State of New York Department of Health Approved AHERA BUILDING INSPECTOR

REFRESHER COURSE, completed as required for asbestos accreditation under the Toxic

Substances Control Act, Title II. This course was held from 09/29/2015 to 09/29/2015.

The examination date was 09/29/2015. This certificate expires one year from the date of
successful completion of the examination 09/29/2016.

*The official record of successful training completion is the New York State Department of
Health certificate of asbestos safety training completion (DPH 2832).*

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16


Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number


Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

Exam passed on this 2nd day of February 2016 - Score - 92

Approved for AHERA Accreditation Under ISCA Title II

DIRECTOR:

James A. Welch, CIH, President

3370 Progress Drive, Suite J
Bensalem, PA 19020

(215) 244-1300 - Phone

(215) 244-4349 - Fax

www.criterionlabs.com

Course is conducted in English

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0125-6-031

Certificate Number

Mark K. Schlager
Training Director

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector (Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

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

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008



Todd K. Zeisloff, Instructor



Neeraj K. Batta, President

Certificate of Completion

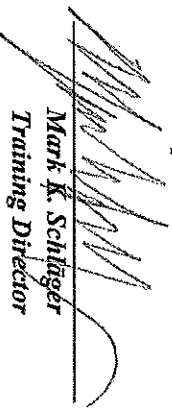
Norman Harrison

for successfully completing the prescribed course of study in

**Pennsylvania Asbestos
Building Inspector Refresher Course**

under TSCA Title II

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

9/2/15 <i>Course Date</i>	N/A <i>Exam Date</i>	9/2/16 <i>Expiration Date</i>
Not Provided <i>Social Security Number</i>	ACC-0915-6-011 <i>Certificate Number</i>	 Mark K. Schlager <i>Training Director</i>

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


Certificate of Completion

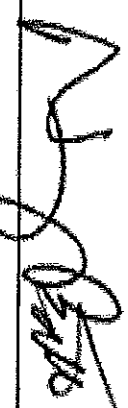
AHERA Building Inspector (Refresher)

Awarded To:
Kelly Mayberry

Who has completed this 4-hour course and examination,
SS#:XXX-XX-1551
EPA Approved under TSCA Title II
AHERA / ASHARA Rule
40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: February 20, 2015
Date of Expiration: February 20, 2016
Certification Number : EHSBIR 150220-005


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:
Kelly Mayberry

SS#:XXX-XX-1551
Who has completed this 4-hour course and examination,
EPA Approved under TSCA Title II
AHERA / ASHARA Rule
40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.
A Division of BATTI, Inc.
Delaware Industrial Park • 6 Garfield Way
Newark, DE 19713-5817
(302) 737-3376 • Fax (302) 737-5764
Course Date: **February 18, 2016**
Date of Expiration: **February 18, 2017**
Certification Number : **EHSBIR 160218-006**


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

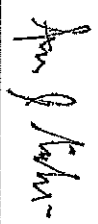
Exam Date

5/6/2016

Expiration Date

STEVE STERAGKI

Principal Instructor

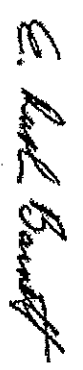


A105042015-3

Certification No.

E. Rush Barnett

Course Director



1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatrainig.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director



Section IV Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

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

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

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

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

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

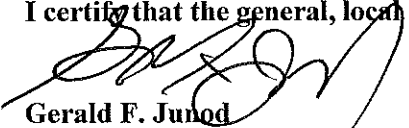
Philadelphia Environmental Task Force
Former member of the Philadelphia Environmental Task force as a representative and point of contact for the City of Philadelphia Department of Public Health Air Management Services Asbestos Control Unit from 2002 through 2006.

Asbestos Instructor

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

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

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



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

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

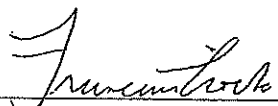
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Handwritten signature of Fran Burns in black ink.

Fran Burns
Chief Operating Officer

Handwritten signature of Francine Locke in black ink.

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



School District of Philadelphia
Office of Environmental Management & Services
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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>