

**THE SCHOOL DISTRICT OF PHILADLPHIA
SCHOOL REFORM COMMISSION
Office of Capital Programs
440 North Broad Street, 3rd Floor – Suite 371
Philadelphia, PA 19130**

TELEPHONE: (215) 400-4730

Addendum No. 3

**Subject: Potter-Thomas School
Window Replacement
SDP Contract Nos. B-083C of 2017/18**

**Location: Potter-Thomas School
3001 N. 6th Street
Philadelphia, Pennsylvania 19133**

This Addendum, No. 3 dated June 12, 2019, shall modify and become part of the Contract Documents for the work of this project. Any items not mentioned or affected by this addendum, shall be performed strictly in accordance with the original documents.

1. The Asbestos inspection Report and Asbestos Abatement Technical Specification for the Potter-Thomas Classroom Modernization Project were inadvertently included in the Bidding and Contract documents for this project.

REMOVE and REPLACE with the attached Asbestos Inspection Report, dated 1/03/19 prepared by SYNERTECH, INCORPORATED, 65 pages.

Contractor is not required to engage a licensed qualified abatement contractor for this project.

END OF ADDENDUM NO. 3



City of Philadelphia - Department of Public Health
 Air Management Services, 2nd Fl. Asbestos Control Unit
 321 University Ave. Philadelphia, PA 19104

Office Use Only

Date Received L&I:

Date Received AMS:

Date Inspected

Inspector No.

Asbestos Inspection Report

1. Name of Building / Property: _____ Address _____

2. Name of Building / Property Owner: _____ Address _____ Phone No. _____

3. Name of Philadelphia Certified Investigator: _____ Certification No. _____ Contact Information / Email / Phone No. _____

L&I Commercial Activity No. (Former Business Privilege License No.) _____ Business Tax ID No. _____

4. Name of Philadelphia Licensed Laboratory: _____ License No. _____ Phone No. _____

5. Scope of Work: (Insert or attach a complete description of the portion of the subject property inspected and the anticipated work that will result in the disturbance of the identified Asbestos Containing Materials (ACMs) (e.g. demolition, asbestos abatement, and / or renovation activities.)

6. Property has been declared to be in imminent danger (ID) of failure or collapse by the City of Philadelphia Department of Licenses & Inspections. Attached is a copy of the L&I Notice of Violation declaring the property I.D. ****Note: INVESTIGATOR MUST BE ON SITE DURING DEMOLITION!**

7. (ACMs) identified? Yes (List Below) No (explain)

8. Suspected ACM's sampled? Yes (attached are copies of the laboratory chain of custody and bulk sample results.) No (Why?)

9. List all identified ACM's located in the planned renovation/demolition areas. Damaged ACM must be listed and then repaired or removed prior to renovation. You (Investigator) must label all ACM that may be left in the work area. (Attached are add'tl sheets)

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

Code 1

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

Code 2

DD - Deteriorated or Delaminated
 ND - Non-Damaged

Code 3

REM - Removal necessary prior to Demo/Reno
 NRN - No removal necessary, label ACM
 REP - Repair & Label ACM, removal not necessary

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

11. Signature of Certified Asbestos Investigator:  Date: _____ Signature of Building Owner: _____ Date: _____

		School District of Philadelphia	Survey Type					The quantities listed for No Asbestos Detected (NAD) 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.			
		Asbestos Inspection Report - Section 9	6 Month Surveillance								
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
-	-	Exterior Soffit Overhang around the 1st Floor	Cement Ceiling	NAD	x	Q/U	SF	x	x		
-	-	Exterior Soffit Overhang outside Classroom 104	Texture Layer	Confirmed	FRI	Q/U	SF	ND	NRN	Q/U = Quantity Undetermined	
-	-	Throughout	Transite Panels Integrated into Window Systems	Confirmed	NF2	Q/U	SF	ND	REM	Remove intact along with window frame system (panels may be sandwiched between metal)	
-	-	Throughout	Interior Caulks and glazings (expansion seam, door, etc.)	Assumed	NF2	Q/U	SF	ND	NRN		
-	-	Throughout	Interior Window Caulk and Glazing	Confirmed	NF2	Q/U	SF	ND	REM		
-	-	Throughout	Exterior Caulks and glazings (expansion seam, door, etc.)	Assumed	NF2	Q/U	SF	ND	NRN		
-	-	Throughout	Exterior Window Caulk and Glazing	Assumed	NF2	Q/U	SF	ND	REM		
-	-	Throughout	Fire Doors	Assumed	NF2	Q/U	SF	ND	NRN		
-	-	Roof	Roof (field and flashing)	Assumed	NF1	Q/U	SF	ND	NRN		
-	-	Throughout	Glue Dots behind Black Boards/Tack Boards (assumed present)	Assumed	NF1	Q/U	SF	ND	NRN		
1	139	Boiler Room	Pipe Fitting Insulation	Confirmed	FRI	6	EA	ND	NRN		
1	139	Boiler Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	950	LF	x	x		

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1	139	Boiler Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	55	EA	x	x	
1	139	Boiler Room	Boilers	Assumed	NF2	2	EA	ND	NRN	Installed approximately 1998
1	139	Boiler Room	Sprayed Foam	NAD	x	1,302	SF	x	x	
1	139	Boiler Room	Cement Floor	Non Suspect ACM	x	1,302	SF	x	x	
1	139	Boiler Room	Concrete Ceiling	Non Suspect ACM	x	1,302	SF	x	x	
1	139	Boiler Room	Concrete Block Wall	Non Suspect ACM	x	2,920	SF	x	x	
1	001	Gymnasium	Fiberglass Pipe Insulation	Non Suspect ACM	x	168	LF	x	x	
1	001	Gymnasium	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	10	EA	x	x	
1	001	Gymnasium	Foam Pipe Insulation	Non Suspect ACM	x	8	LF	x	x	
1	001	Gymnasium	Foam Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x	
1	001	Gymnasium	12" x 12" Floor Tile & Mastic	Assumed	NF1	1,150	SF	ND	NRN	
1	001	Gymnasium	9" x 9" Floor Tile & Mastic	Confirmed	NF1	3,530	SF	ND	NRN	
1	001	Gymnasium	Concrete Block Wall	Non Suspect ACM	x	5,796	SF	x	x	
1	001	Gymnasium	Concrete Ceiling	Non Suspect ACM	x	4,680	SF	x	x	
1	001	Gymnasium	Ceiling Tile 1' x 1'	Assumed	FRI	1,560	SF	ND	NRN	
1	001	Gymnasium	Spline Ceiling Glue Dots	Assumed	NF1	520	SF	ND	NRN	
1	002	Gym Storage	Foam Pipe Insulation	Non Suspect ACM	x	45	LF	x	x	
1	002	Gym Storage	Fiberglass Pipe Insulation	Non Suspect ACM	x	15	LF	x	x	
1	002	Gym Storage	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	3	EA	x	x	

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		Certification # 0437 Date: 1/03/2019												
Window Replacement														
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1					002	Gym Storage	Concrete Ceiling	Non Suspect ACM	x	296	SF	x	x	
1					002	Gym Storage	Concrete Block Wall	Non Suspect ACM	x	960	SF	x	x	
1					002	Gym Storage	Cement Floor	Non Suspect ACM	x	296	SF	x	x	
1					006A	Gym Office Restroom/Shower	Plaster Ceiling	NAD	x	81	SF	x	x	
1					006A	Gym Office Restroom/Shower	Concrete Block Wall	Non Suspect ACM	x	288	SF	x	x	
1					006A	Gym Office Restroom/Shower	9" x 9" Floor Tile & Mastic	Confirmed	NF1	81	SF	ND	NRN	
1					005A	Gym Office	Ceiling Tile 2' x 4'	NAD	x	90	SF	x	x	
1					005A	Gym Office	Concrete Block Wall	Non Suspect ACM	x	304	SF	x	x	
1					005A	Gym Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	90	SF	ND	NRN	
1					005	Storage/Former Gym Coat Room	Concrete Ceiling	Non Suspect ACM	x	80	SF	x	x	
1					005	Storage/Former Gym Coat Room	Concrete Block Wall	Non Suspect ACM	x	288	SF	x	x	
1					005	Storage/Former Gym Coat Room	Cement Floor	Non Suspect ACM	x	80	SF	x	x	
1					010	Unused Restroom/Former Boy's Locker Room Area	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	
1					010	Unused Restroom/Former Boy's Locker Room Area	Concrete Ceiling	Non Suspect ACM	x	200	SF	x	x	
1					010	Unused Restroom/Former Boy's Locker Room Area	Concrete Block Wall	Non Suspect ACM	x	720	SF	x	x	
1					010	Unused Restroom/Former Boy's Locker Room Area	Cement Floor	Non Suspect ACM	x	200	SF	x	x	
1					011	Former Boy's Locker Room/Storage	Foam Pipe Insulation	Non Suspect ACM	x	110	LF	x	x	
1					011	Former Boy's Locker Room/Storage	Concrete Ceiling	Non Suspect ACM	x	190	SF	x	x	
1					011	Former Boy's Locker Room/Storage	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	
1					011	Former Boy's Locker Room/Storage	Cement Floor	Non Suspect ACM	x	190	SF	x	x	
1					007	Former Boy's Locker Room/Storage	Concrete Ceiling	Non Suspect ACM	x	190	SF	x	x	
1					007	Former Boy's Locker Room/Storage	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	

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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
1	007	Former Boy's Locker Room/Storage	Cement Floor	Non Suspect ACM	x	190	SF	x	x		
1	008	Former Girl's Locker Room/Storage	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
1	008	Former Girl's Locker Room/Storage	Concrete Ceiling	Non Suspect ACM	x	200	SF	x	x		
1	008	Former Girl's Locker Room/Storage	Concrete Block Wall	Non Suspect ACM	x	720	SF	x	x		
1	008	Former Girl's Locker Room/Storage	Cement Floor	Non Suspect ACM	x	200	SF	x	x		
1	PC008	Pipe Chase in Former Girl's Locker Room/Storage	X	X	x	X	X	x	x		
1	009	Former Girl's Locker Room/Storage	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
1	009	Former Girl's Locker Room/Storage	Concrete Ceiling	Non Suspect ACM	x	200	SF	x	x		
1	009	Former Girl's Locker Room/Storage	Concrete Block Wall	Non Suspect ACM	x	720	SF	x	x		
1	009	Former Girl's Locker Room/Storage	Cement Floor	Non Suspect ACM	x	200	SF	x	x		
1	003	Closet in former Girl's Locker Room	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
1	003	Closet in former Girl's Locker Room	Concrete Ceiling	Non Suspect ACM	x	15	SF	x	x		
1	003	Closet in former Girl's Locker Room	Concrete Block Wall	Non Suspect ACM	x	192	SF	x	x		
1	003	Closet in former Girl's Locker Room	Cement Floor	Non Suspect ACM	x	15	SF	x	x		
1	010A	Custodial Closet in Hallway near Locker Rooms	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
1	010A	Custodial Closet in Hallway near Locker Rooms	Concrete Ceiling	Non Suspect ACM	x	30	SF	x	x		
1	010A	Custodial Closet in Hallway near Locker Rooms	Concrete Block Wall	Non Suspect ACM	x	260	SF	x	x		
1	010A	Custodial Closet in Hallway near Locker Rooms	Cement Floor	Non Suspect ACM	x	30	SF	x	x		
1	H12A	Hallway between Former Locker Rooms	Ceiling Tile 2' x 4'	NAD	x	171	SF	x	x		
1	H12A	Hallway between Former Locker Rooms	Concrete Block Wall	Non Suspect ACM	x	300	SF	x	x		
1	H12A	Hallway between Former Locker Rooms	9" x 9" Floor Tile & Mastic	Confirmed	NF1	171	SF	ND	NRN		

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1	H12	Hallway between Main Building leading to Gym	Fiberglass Pipe Insulation	Non Suspect ACM	x	75	LF	x	x	
1	H12	Hallway between Main Building leading to Gym	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	4	EA	x	x	
1	H12	Hallway between Main Building leading to Gym	Ceiling Tile 2' x 4'	NAD	x	423	SF	x	x	
1	H12	Hallway between Main Building leading to Gym	Concrete Block Wall	Non Suspect ACM	x	675	SF	x	x	
1	H12	Hallway between Main Building leading to Gym	9" x 9" Floor Tile & Mastic	Confirmed	NF1	234	SF	ND	NRN	
1	H12	Hallway between Main Building leading to Gym	12" x 12" Floor Tile & Mastic	Assumed	NF1	189	SF	ND	NRN	
1	S12	Stairwell between Main Building and Gym	Concrete Ceiling	Non Suspect ACM	x	225	SF	x	x	
1	S12	Stairwell between Main Building and Gym	Concrete Block Wall	Non Suspect ACM	x	816	SF	x	x	
1	S12	Stairwell between Main Building and Gym	9" x 9" Floor Tile & Mastic	Confirmed	NF1	149	SF	ND	NRN	
1	S12	Stairwell between Main Building and Gym	12" x 12" Floor Tile & Mastic	Assumed	NF1	18	SF	ND	NRN	
1	S12	Stairwell between Main Building and Gym	Cement Floor	Non Suspect ACM	x	30	SF	x	x	
1	183B	Men's Restroom near Main Office	Foam Pipe Insulation	Non Suspect ACM	x	20	LF	x	x	
1	183B	Men's Restroom near Main Office	Fiberglass Pipe Insulation	Non Suspect ACM	x	50	LF	x	x	
1	183B	Men's Restroom near Main Office	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	14	EA	x	x	
1	183B	Men's Restroom near Main Office	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x	
1	183B	Men's Restroom near Main Office	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x	
1	183B	Men's Restroom near Main Office	Cement Floor	Non Suspect ACM	x	150	SF	x	x	
1	183	Women's Restroom near Main Office	Foam Pipe Insulation	Non Suspect ACM	x	45	LF	x	x	

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1	183	Women's Restroom near Main Office	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x		
1	183	Women's Restroom near Main Office	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x		
1	183	Women's Restroom near Main Office	Cement Floor	Non Suspect ACM	x	150	SF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Fiberglass Pipe Insulation	Non Suspect ACM	x	75	LF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	19	EA	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Cement Floor	Non Suspect ACM	x	150	SF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Sprayed Foam	NAD	x	184	SF	x	x		
1	183A	Fan Room behind Men's Restroom by Main Office	Vibration Damper Cloth	Assumed	NF2	13	SF	ND	NRN		
1	183C	Computer Server Room between Faculty Restrooms	Plaster Ceiling	NAD	x	72	SF	x	x		
1	183C	Computer Server Room between Faculty Restrooms	Concrete Block Wall	Non Suspect ACM	x	288	SF	x	x		
1	183C	Computer Server Room between Faculty Restrooms	Cement Floor	Non Suspect ACM	x	72	SF	x	x		
1	PC183C	Pipe Chase in Computer Server Room between Faculty Restrooms	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x		

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1	PC183C	Pipe Chase in Computer Server Room between Faculty Restrooms	Concrete Ceiling	Non Suspect ACM	x	16	SF	x	x		
1	PC183C	Pipe Chase in Computer Server Room between Faculty Restrooms	Concrete Block Wall	Non Suspect ACM	x	150	SF	x	x		
1	PC183C	Pipe Chase in Computer Server Room between Faculty Restrooms	Cement Floor	Non Suspect ACM	x	16	SF	x	x		
1	180A	Nurse Exam Room	Ceiling Tile 2' x 4'	NAD	x	420	SF	x	x		
1	180A	Nurse Exam Room	Concrete Block Wall	Non Suspect ACM	x	656	SF	x	x		
1	180A	Nurse Exam Room	Sink Undercoat Mastic	Assumed	NF2	5	SF	ND	NRN		
1	180A	Nurse Exam Room	9" x 9" Floor Tile & Mastic	Confirmed	NF1	420	SF	ND	NRN		
1	180A	Nurse Exam Room	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	180AA	Nurse Exam Room - Closet	Ceiling Tile 2' x 4'	NAD	x	18	SF	x	x		
1	180AA	Nurse Exam Room - Closet	Concrete Block Wall	Non Suspect ACM	x	250	SF	x	x		
1	180AA	Nurse Exam Room - Closet	9" x 9" Floor Tile & Mastic	Confirmed	NF1	18	SF	ND	NRN		
1	181	Student Restroom in Nurse Office	Plaster Ceiling	NAD	x	30	SF	x	x		
1	181	Student Restroom in Nurse Office	Concrete Block Wall	Non Suspect ACM	x	176	SF	x	x		
1	181	Student Restroom in Nurse Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	30	SF	ND	NRN		
1	180	Nurse's Office	Ceiling Tile 2' x 4'	NAD	x	180	SF	x	x		
1	180	Nurse's Office	Concrete Block Wall	Non Suspect ACM	x	432	SF	x	x		
1	180	Nurse's Office	Sink Undercoat Mastic	Assumed	NF2	5	SF	ND	NRN		
1	180	Nurse's Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	180	SF	ND	NRN		

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		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	176	Main Office	Ceiling Tile 2' x 4'	NAD	x	510	SF	x	x	
1	176	Main Office	Concrete Block Wall	Non Suspect ACM	x	272	SF	x	x	
1	176	Main Office	12" x 12" Floor Tile & Mastic	Assumed	NF1	510	SF	ND	NRN	
1	176	Main Office	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators
1	167	Principal's Office	Ceiling Tile 2' x 4'	NAD	x	210	SF	x	x	
1	167	Principal's Office	Concrete Block Wall	Non Suspect ACM	x	464	SF	x	x	
1	167	Principal's Office	12" x 12" Floor Tile & Mastic	Assumed	NF1	210	SF	ND	NRN	
1	167	Principal's Office	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators
1	167A	Restroom in Principal's Office	Plaster Ceiling	NAD	x	25	SF	x	x	
1	167A	Restroom in Principal's Office	Concrete Block Wall	Non Suspect ACM	x	160	SF	x	x	
1	167A	Restroom in Principal's Office	12" x 12" Floor Tile & Mastic	Assumed	NF1	25	SF	ND	NRN	
1	167B	Main Office Storage	Plaster Ceiling	NAD	x	54	SF	x	x	
1	167B	Main Office Storage	Concrete Block Wall	Non Suspect ACM	x	240	SF	x	x	
1	167B	Main Office Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	54	SF	ND	NRN	
1	170A	Main Office Storage	Ceiling Tile 2' x 4'	NAD	x	120	SF	x	x	
1	170A	Main Office Storage	Concrete Block Wall	Non Suspect ACM	x	352	SF	x	x	
1	170A	Main Office Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	120	SF	ND	NRN	

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		Asbestos Inspection Report - Section 9		6 Month Surveillance						
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	170AA	Main Office Storage - Closet	Ceiling Tile 2' x 4'	NAD	x	4	SF	x	x	
1	170AA	Main Office Storage - Closet	Concrete Block Wall	Non Suspect ACM	x	48	SF	x	x	
1	170AA	Main Office Storage - Closet	9" x 9" Floor Tile & Mastic	Confirmed	NF1	4	SF	ND	NRN	
1	170	Special Education Office next to Principal's Office	Ceiling Tile 2' x 4'	NAD	x	112	SF	x	x	
1	170	Special Education Office next to Principal's Office	Concrete Block Wall	Non Suspect ACM	x	352	SF	x	x	
1	170	Special Education Office next to Principal's Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	112	SF	ND	NRN	
1	H167	Hall to Principal's Office & Special Education Office from Main Office Area	Ceiling Tile 2' x 4'	NAD	x	72	SF	x	x	
1	H167	Hall to Principal's Office & Special Education Office from Main Office Area	Concrete Block Wall	Non Suspect ACM	x	192	SF	x	x	
1	H167	Hall to Principal's Office & Special Education Office from Main Office Area	12" x 12" Floor Tile & Mastic	Assumed	NF1	72	SF	ND	NRN	
1	H15A	Main Office Hallway	Ceiling Tile 2' x 4'	NAD	x	360	SF	x	x	
1	H15A	Main Office Hallway	Concrete Block Wall	Non Suspect ACM	x	640	SF	x	x	
1	H15A	Main Office Hallway	9" x 9" Floor Tile & Mastic	Confirmed	NF1	360	SF	ND	NRN	
1	H15A	Main Office Hallway	Transite Panels Integrated into Window Systems	Assumed	NF2	24	SF	ND	NRN	Present Below Interior Window beside 2 Entrance Doors from Hallway
1	173	Counselor's Office (near Nurse's Office)	Ceiling Tile 2' x 4'	NAD	x	135	SF	x	x	
1	173	Counselor's Office (near Nurse's Office)	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x	
1	173	Counselor's Office (near Nurse's Office)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	135	SF	ND	NRN	

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		Asbestos Inspection Report - Section 9	6 Month Surveillance							
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
		Built in 1967	X AIR/EIE							
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity							
		Prepared by: Bernard J. Bryson	Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
F l o o r	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
1	174	Conference Room (in middle of row of offices)	Ceiling Tile 2' x 4'	NAD	x	210	SF	x	x	
1	174	Conference Room (in middle of row of offices)	Concrete Block Wall	Non Suspect ACM	x	464	SF	x	x	
1	174	Conference Room (in middle of row of offices)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	210	SF	ND	NRN	
1	172	School Community Coordinator Office	Ceiling Tile 2' x 4'	NAD	x	120	SF	x	x	
1	172	School Community Coordinator Office	Concrete Block Wall	Non Suspect ACM	x	368	SF	x	x	
1	172	School Community Coordinator Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	120	SF	ND	NRN	
1	H15	Hallway from Main Entrance to School (between Main Office and the STS Office)	Ceiling Tile 2' x 4'	NAD	x	624	SF	x	x	
1	H15	Hallway from Main Entrance to School (between Main Office and the STS Office)	Concrete Block Wall	Non Suspect ACM	x	620	SF	x	x	
1	H15	Hallway from Main Entrance to School (between Main Office and the STS Office)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	624	SF	ND	NRN	
1	H15	Hallway from Main Entrance to School (between Main Office and the STS Office)	Transite Panels Integrated into Window Systems	Assumed	NF2	18	SF	ND	NRN	Present Below Windows on Display Case
1	MEF	Main Entrance Foyer	Plaster Ceiling	NAD	x	153	SF	x	x	
1	MEF	Main Entrance Foyer	Concrete Block Wall	Non Suspect ACM	x	144	SF	x	x	
1	MEF	Main Entrance Foyer	9" x 9" Floor Tile & Mastic	Confirmed	NF1	104	SF	ND	NRN	
1	MEF	Main Entrance Foyer	12" x 12" Floor Tile & Mastic	Assumed	NF1	49	SF	ND	NRN	
1	164	DATA Office - "Community Room"	Foam Pipe Insulation	Non Suspect ACM	x	35	LF	x	x	
1	164	DATA Office - "Community Room"	Fiberglass Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
1	164	DATA Office - "Community Room"	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	11	EA	x	x		
1	164	DATA Office - "Community Room"	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,540	SF	x	x		
1	164	DATA Office - "Community Room"	Concrete Block Wall	Non Suspect ACM	x	1,488	SF	x	x		
1	164	DATA Office - "Community Room"	Sink Undercoat Mastic	Assumed	NF2	5	SF	ND	NRN		
1	164	DATA Office - "Community Room"	12" x 12" Floor Tile & Mastic	Assumed	NF1	880	SF	ND	NRN		
1	164	DATA Office - "Community Room"	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
1	164	DATA Office - "Community Room"	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	164	DATA Office - "Community Room"	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
1	163A	Computer Lab Storage	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
1	163A	Computer Lab Storage	Concrete Ceiling	Non Suspect ACM	x	280	SF	x	x		
1	163A	Computer Lab Storage	Concrete Block Wall	Non Suspect ACM	x	816	SF	x	x		
1	163A	Computer Lab Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	280	SF	ND	NRN		
1	163	Computer Lab (Room 106)	Fiberglass Pipe Insulation	Non Suspect ACM	x	130	LF	x	x		
1	163	Computer Lab (Room 106)	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	15	EA	x	x		

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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
1	163	Computer Lab (Room 106)	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	2,270	SF	x	x		
1	163	Computer Lab (Room 106)	Plaster Ceiling	NAD	x	430	SF	x	x		
1	163	Computer Lab (Room 106)	Plaster Walls	NAD	x	90	SF	x	x		
1	163	Computer Lab (Room 106)	Concrete Block Wall	Non Suspect ACM	x	1,536	SF	x	x		
1	163	Computer Lab (Room 106)	12" x 12" Floor Tile & Mastic	Assumed	NF1	1,710	SF	ND	NRN		
1	163	Computer Lab (Room 106)	Transite Panels Integrated into Window Systems	Confirmed	NF2	80	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	163	Computer Lab (Room 106)	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
1	163B	Girl's Restroom near Computer Lab	Foam Pipe Insulation	Non Suspect ACM	x	6	LF	x	x		
1	163B	Girl's Restroom near Computer Lab	Concrete Ceiling	Non Suspect ACM	x	104	SF	x	x		
1	163B	Girl's Restroom near Computer Lab	Concrete Block Wall	Non Suspect ACM	x	504	SF	x	x		
1	163B	Girl's Restroom near Computer Lab	Cement Floor	Non Suspect ACM	x	104	SF	x	x		
1	163D	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	Foam Pipe Insulation	Non Suspect ACM	x	10	LF	x	x		
1	163D	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	Fiberglass Pipe Insulation	Non Suspect ACM	x	10	LF	x	x		
1	163D	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	Concrete Ceiling	Non Suspect ACM	x	90	SF	x	x		
1	163D	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	Concrete Block Wall	Non Suspect ACM	x	360	SF	x	x		

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
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<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
1	163D	Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	Cement Floor	Non Suspect ACM	x	90	SF	x	x	
1	PC163D	Pipe Chase in Custodial Closet between Girl's and Boy's Restrooms - near Computer Lab	X	X	x	X	X	x	x	
1	163C	Boy's Restroom near Computer Lab	Fiberglass Pipe Insulation	Non Suspect ACM	x	50	LF	x	x	
1	163C	Boy's Restroom near Computer Lab	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	5	EA	x	x	
1	163C	Boy's Restroom near Computer Lab	Concrete Ceiling	Non Suspect ACM	x	104	SF	x	x	
1	163C	Boy's Restroom near Computer Lab	Concrete Block Wall	Non Suspect ACM	x	504	SF	x	x	
1	163C	Boy's Restroom near Computer Lab	Cement Floor	Non Suspect ACM	x	104	SF	x	x	
1	S13	Stairwell 4 near ESOL Area	Concrete Ceiling	Non Suspect ACM	x	171	SF	x	x	
1	S13	Stairwell 4 near ESOL Area	Concrete Block Wall	Non Suspect ACM	x	564	SF	x	x	
1	S13	Stairwell 4 near ESOL Area	9" x 9" Floor Tile & Mastic	Confirmed	NF1	123	SF	ND	NRN	
1	S13	Stairwell 4 near ESOL Area	Cement Floor	Non Suspect ACM	x	48	SF	x	x	
1	155C	ESOL Office - Door C	Ceiling Tile 2' x 4'	NAD	x	100	SF	x	x	
1	155C	ESOL Office - Door C	Concrete Block Wall	Non Suspect ACM	x	240	SF	x	x	
1	155C	ESOL Office - Door C	12" x 12" Floor Tile & Mastic	Assumed	NF1	100	SF	ND	NRN	
1	155C	ESOL Office - Door C	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
1	155A	ESOL Office - Door B	Ceiling Tile 2' x 4'	NAD	x	80	SF	x	x	
1	155A	ESOL Office - Door B	Concrete Block Wall	Non Suspect ACM	x	280	SF	x	x	
1	155A	ESOL Office - Door B	12" x 12" Floor Tile & Mastic	Assumed	NF1	80	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	155A	ESOL Office - Door B	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
1	155B	ESOL Classroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	65	LF	x	x	
1	155B	ESOL Classroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	15	EA	x	x	
1	155B	ESOL Classroom	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	675	SF	x	x	
1	155B	ESOL Classroom	Plaster Walls	NAD	x	81	SF	x	x	
1	155B	ESOL Classroom	Concrete Block Wall	Non Suspect ACM	x	1,008	SF	x	x	
1	155B	ESOL Classroom	12" x 12" Floor Tile & Mastic	Assumed	NF1	405	SF	ND	NRN	
1	155B	ESOL Classroom	Straw Ceiling Tiles 2' x 4'	NAD	x	92	SF	x	x	
1	155B	ESOL Classroom	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
1	155B	ESOL Classroom	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators
1	155D	ESOL Hallway	Ceiling Tile 2' x 4'	NAD	x	80	SF	x	x	
1	155D	ESOL Hallway	Concrete Block Wall	Non Suspect ACM	x	160	SF	x	x	
1	155D	ESOL Hallway	9" x 9" Floor Tile & Mastic	Confirmed	NF1	80	SF	ND	NRN	
1	155D	ESOL Hallway	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway

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<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
1	155	Classroom 105	Fiberglass Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
1	155	Classroom 105	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	16	EA	x	x		
1	155	Classroom 105	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,376	SF	x	x		
1	155	Classroom 105	Concrete Block Wall	Non Suspect ACM	x	1,272	SF	x	x		
1	155	Classroom 105	12" x 12" Floor Tile & Mastic	Assumed	NF1	800	SF	ND	NRN		
1	155	Classroom 105	Straw Ceiling Tiles 2' x 4'	NAD	x	208	SF	x	x		
1	155	Classroom 155	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	S14	Stairwell 2 near Classroom 105	Concrete Ceiling	Non Suspect ACM	x	171	SF	x	x		
1	S14	Stairwell 2 near Classroom 105	Concrete Block Wall	Non Suspect ACM	x	672	SF	x	x		
1	S14	Stairwell 2 near Classroom 105	9" x 9" Floor Tile & Mastic	Confirmed	NF1	123	SF	ND	NRN		
1	S14	Stairwell 2 near Classroom 105	Cement Floor	Non Suspect ACM	x	48	SF	x	x		
1	104H	Maintenance Equipment Storage - Located in the Shelter 5 Area	Fiberglass Pipe Insulation	Non Suspect ACM	x	75	LF	x	x		
1	104H	Maintenance Equipment Storage - Located in the Shelter 5 Area	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	8	EA	x	x		
1	104H	Maintenance Equipment Storage - Located in the Shelter 5 Area	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x		

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<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1				104H	Maintenance Equipment Storage - Located in the Shelter 5 Area	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x	
1				104H	Maintenance Equipment Storage - Located in the Shelter 5 Area	Cement Floor	Non Suspect ACM	x	150	SF	x	x	
1				104G	Maintenance Equipment Storage - Located in the Shelter 5 Area	Fiberglass Pipe Insulation	Non Suspect ACM	x	75	LF	x	x	
1				104G	Maintenance Equipment Storage - Located in the Shelter 5 Area	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	6	EA	x	x	
1				104G	Maintenance Equipment Storage - Located in the Shelter 5 Area	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x	
1				104G	Maintenance Equipment Storage - Located in the Shelter 5 Area	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x	
1				104G	Maintenance Equipment Storage - Located in the Shelter 5 Area	Cement Floor	Non Suspect ACM	x	150	SF	x	x	
1				105A	Women's Restroom near Classroom 104	Fiberglass Pipe Insulation	Non Suspect ACM	x	70	LF	x	x	
1				105A	Women's Restroom near Classroom 104	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	12	EA	x	x	
1				105A	Women's Restroom near Classroom 104	Concrete Ceiling	Non Suspect ACM	x	120	SF	x	x	
1				105A	Women's Restroom near Classroom 104	Concrete Block Wall	Non Suspect ACM	x	552	SF	x	x	
1				105A	Women's Restroom near Classroom 104	9" x 9" Floor Tile & Mastic	Confirmed	NF1	120	SF	ND	NRN	
1				PC105A	Pipe Chase in Women's Restroom near Classroom 104	x	x	x	x	x	x	x	No Access
1				105	Men's Restroom near Classroom 104	Fiberglass Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	
1				105	Men's Restroom near Classroom 104	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	9	EA	x	x	

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		Asbestos Inspection Report - Section 9		6 Month Surveillance							
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX							
		Built in 1967		X AIR/EIE							
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity							
		Prepared by: Bernard J. Bryson		Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F</i>	<i>l</i>	<i>o</i>	<i>o</i>	<i>r</i>							
	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
1	105	Men's Restroom near Classroom 104	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x		
1	105	Men's Restroom near Classroom 104	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	Metal Stall Partitions	
1	105	Men's Restroom near Classroom 104	9" x 9" Floor Tile & Mastic	Confirmed	NF1	72	SF	ND	NRN		
1	104A	Book Closet next to Men's Restroom 105	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x		
1	104A	Book Closet next to Men's Restroom 105	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x		
1	104A	Book Closet next to Men's Restroom 105	9" x 9" Floor Tile & Mastic	Confirmed	NF1	64	SF	ND	NRN		
1	104B	Classroom 104 Storage	Foam Pipe Insulation	Non Suspect ACM	x	4	LF	x	x		
1	104B	Classroom 104 Storage	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x		
1	104B	Classroom 104 Storage	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x		
1	104B	Classroom 104 Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	72	SF	ND	NRN		
1	104D	Classroom 104 Restroom	Foam Pipe Insulation	Non Suspect ACM	x	25	LF	x	x		
1	104D	Classroom 104 Restroom	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x		
1	104D	Classroom 104 Restroom	Concrete Block Wall	Non Suspect ACM	x	400	SF	x	x	Laminate Stall Partitions	
1	104D	Classroom 104 Restroom	Cement Floor	Non Suspect ACM	x	72	SF	x	x		
1	104	Classroom 104	Fiberglass Pipe Insulation	Non Suspect ACM	x	80	LF	x	x		
1	104	Classroom 104	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	6	EA	x	x		
1	104	Classroom 104	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,350	SF	x	x		
1	104	Classroom 104	Ceiling Tile 2' x 4'	NAD	x	200	SF	x	x		
1	104	Classroom 104	Plaster Walls	NAD	x	200	SF	x	x		
1	104	Classroom 104	Sheetrock Wall	NAD	x	40	SF	x	x		
1	104	Classroom 104	Concrete Block Wall	Non Suspect ACM	x	1,448	SF	x	x		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance								
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
1	104	Classroom 104	9" x 9" Floor Tile & Mastic	Confirmed	NF1	830	SF	ND	NRN	Green	
1	104	Classroom 104	12" x 12" Floor Tile & Mastic	Assumed	NF1	470	SF	ND	NRN	Orange and Black	
1	104	Classroom 104	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	104	Classroom 104	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Shield inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	
1	104	Classroom 104	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
1	104	Classroom 104	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
1	104	Classroom 104	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
1	104	Classroom 104	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
1	103	Classroom 103	Fiberglass Pipe Insulation	Non Suspect ACM	x	90	LF	x	x		
1	103	Classroom 103	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	6	EA	x	x		
1	103	Classroom 103	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,850	SF	x	x		
1	103	Classroom 103	Ceiling Tile 2' x 4'	NAD	x	200	SF	x	x		
1	103	Classroom 103	Plaster Walls	NAD	x	120	SF	x	x		
1	103	Classroom 103	Sheetrock Wall	NAD	x	40	SF	x	x		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance											
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX											
		Built in 1967	X AIR/EIE											
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity											
		Prepared by: Bernard J. Bryson	Bulk Sampling Event											
		Certification # 0437 Date: 1/03/2019												
		Window Replacement												
<i>F</i>	<i>l</i>	<i>o</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1					103	Classroom 103	Concrete Block Wall	Non Suspect ACM	x	1,448	SF	x	x	
1					103	Classroom 103	12" x 12" Floor Tile & Mastic	Assumed	NF1	1,300	SF	ND	NRN	Blue & White Checkered Pattern
1					103	Classroom 103	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators
1					103	Classroom 103	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Shield inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present
1					103	Classroom 103	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
1					103	Classroom 103	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
1					103	Classroom 103	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
1					103	Classroom 103	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
1					103B	Classroom 103 Restroom	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x	
1					103B	Classroom 103 Restroom	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	Laminate Stall Partitions
1					103B	Classroom 103 Restroom	Cement Floor	Non Suspect ACM	x	72	SF	x	x	
1					103C	Classroom 103 Storage	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x	
1					103C	Classroom 103 Storage	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	
1					103C	Classroom 103 Storage	12" x 12" Floor Tile & Mastic	Assumed	NF1	72	SF	ND	NRN	
1					EMR	Elevator Machine Room	Cement Floor	Non Suspect ACM	x	72	SF	x	x	
1					EMR	Elevator Machine Room	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	
1					EMR	Elevator Machine Room	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x	
1					EMR	Elevator Machine Room	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	

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		Asbestos Inspection Report - Section 9		6 Month Surveillance						
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	E01	Elevator	Metal Ceiling	Non Suspect ACM	x	20	SF	x	x	
1	E01	Elevator	Metal Walls	Non Suspect ACM	x	144	SF	x	x	
1	E01	Elevator	9" x 9" Floor Tile & Mastic	Confirmed	NF1	20	SF	ND	NRN	Green
1	104T	School Supplies - Storage near Classroom 103	Foam Pipe Insulation	Non Suspect ACM	x	20	LF	x	x	
1	104T	School Supplies - Storage near Classroom 103	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x	
1	104T	School Supplies - Storage near Classroom 103	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	
1	104T	School Supplies - Storage near Classroom 103	9" x 9" Floor Tile & Mastic	Confirmed	NF1	72	SF	ND	NRN	
1	103E	Maintenance Supplies - Storage near Classroom 103	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x	
1	103E	Maintenance Supplies - Storage near Classroom 103	Concrete Block Wall	Non Suspect ACM	x	408	SF	x	x	
1	103E	Maintenance Supplies - Storage near Classroom 103	Cement Floor	Non Suspect ACM	x	72	SF	x	x	
1	PC103E	Pipe Chase in Maintenance Supplies - Storage near Classroom 103	x	x	x	x	x	x	x	No Access
1	103D	Elevator Mechanical Room	Foam Pipe Insulation	Non Suspect ACM	x	35	LF	x	x	
1	103D	Elevator Mechanical Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	4	LF	x	x	
1	103D	Elevator Mechanical Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x	
1	103D	Elevator Mechanical Room	Concrete Ceiling	Non Suspect ACM	x	81	SF	x	x	
1	103D	Elevator Mechanical Room	Concrete Block Wall	Non Suspect ACM	x	410	SF	x	x	
1	103D	Elevator Mechanical Room	Cement Floor	Non Suspect ACM	x	81	SF	x	x	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
		Window Replacement											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1				102C	Classroom 102 Storage	Foam Pipe Insulation	Non Suspect ACM	x	6	LF	x	x	
1				102C	Classroom 102 Storage	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x	
1				102C	Classroom 102 Storage	Concrete Block Wall	Non Suspect ACM	x	400	SF	x	x	
1				102C	Classroom 102 Storage	12" x 12" Floor Tile & Mastic	Assumed	NF1	64	SF	ND	NRN	
1				102B	Classroom 102 Restroom	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x	
1				102B	Classroom 102 Restroom	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x	
1				102B	Classroom 102 Restroom	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x	Laminate Stall Partitions
1				102B	Classroom 102 Restroom	Cement Floor	Non Suspect ACM	x	64	SF	x	x	
1				102	Classroom 102	Fiberglass Pipe Insulation	Non Suspect ACM	x	225	LF	x	x	
1				102	Classroom 102	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,728	SF	x	x	
1				102	Classroom 102	Ceiling Tile 2' x 4'	NAD	x	200	SF	x	x	
1				102	Classroom 102	Plaster Walls	NAD	x	120	SF	x	x	
1				102	Classroom 102	Sheetrock Wall	NAD	x	40	SF	x	x	
1				102	Classroom 102	Concrete Block Wall	Non Suspect ACM	x	1,424	SF	x	x	
1				102	Classroom 102	12" x 12" Floor Tile & Mastic	Assumed	NF1	1,300	SF	ND	NRN	Blue & White Checkered Pattern
1				102	Classroom 102	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators
1				102	Classroom 102	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present
1				102	Classroom 102	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
		Window Replacement											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1				102	Classroom 102	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
	1			102	Classroom 102	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
		1		102	Classroom 102	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
			1	101B	Classroom 101 Storage	Foam Pipe Insulation	Non Suspect ACM	x	3	LF	x	x	
			1	101B	Classroom 101 Storage	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x	
			1	101B	Classroom 101 Storage	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x	
			1	101B	Classroom 101 Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	64	SF	ND	NRN	
			1	101C	Classroom 101 Restroom	Foam Pipe Insulation	Non Suspect ACM	x	10	LF	x	x	
			1	101C	Classroom 101 Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	10	LF	x	x	
			1	101C	Classroom 101 Restroom	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x	
			1	101C	Classroom 101 Restroom	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x	Laminate Stall Partitions
			1	101C	Classroom 101 Restroom	Cement Floor	Non Suspect ACM	x	64	SF	x	x	
			1	101	Classroom 101	Fiberglass Pipe Insulation	Non Suspect ACM	x	90	LF	x	x	
			1	101	Classroom 101	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,728	SF	x	x	
			1	101	Classroom 101	Ceiling Tile 2' x 4'	NAD	x	200	SF	x	x	
			1	101	Classroom 101	Plaster Walls	NAD	x	120	SF	x	x	
			1	101	Classroom 101	Sheetrock Wall	NAD	x	40	SF	x	x	
			1	101	Classroom 101	Concrete Block Wall	Non Suspect ACM	x	1,424	SF	x	x	
			1	101	Classroom 101	9" x 9" Floor Tile & Mastic	Confirmed	NF1	880	SF	ND	NRN	Green

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
1	101	Classroom 101	12" x 12" Floor Tile & Mastic	Assumed	NF1	420	SF	ND	NRN	White	
1	101	Classroom 101	Transite Panels Integrated into Window Systems	Confirmed	NF2	50	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators	
1	101	Classroom 101	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	
1	101	Classroom 101	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
1	101	Classroom 101	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
1	101	Classroom 101	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
1	101	Classroom 101	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
1	101H	Cafeteria Personnel Locker Room	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x		
1	101H	Cafeteria Personnel Locker Room	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x		
1	101H	Cafeteria Personnel Locker Room	9" x 9" Floor Tile & Mastic	Confirmed	NF1	64	SF	ND	NRN		
1	101I	Cafeteria Personnel Restroom	Foam Pipe Insulation	Non Suspect ACM	x	12	LF	x	x		
1	101I	Cafeteria Personnel Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	2	LF	x	x		
1	101I	Cafeteria Personnel Restroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x		
1	101I	Cafeteria Personnel Restroom	Concrete Ceiling	Non Suspect ACM	x	64	SF	x	x		
1	101I	Cafeteria Personnel Restroom	Concrete Block Wall	Non Suspect ACM	x	384	SF	x	x		
1	101I	Cafeteria Personnel Restroom	Cement Floor	Non Suspect ACM	x	64	SF	x	x		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance								
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	<input checked="" type="checkbox"/> AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	<input checked="" type="checkbox"/> Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	<input type="checkbox"/> Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
1	101G	Cleaning Assistant Office	Foam Pipe Insulation	Non Suspect ACM	x	10	LF	x	x		
1	101G	Cleaning Assistant Office	Fiberglass Pipe Insulation	Non Suspect ACM	x	70	LF	x	x		
1	101G	Cleaning Assistant Office	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	6	EA	x	x		
1	101G	Cleaning Assistant Office	Concrete Ceiling	Non Suspect ACM	x	104	SF	x	x		
1	101G	Cleaning Assistant Office	Concrete Block Wall	Non Suspect ACM	x	504	SF	x	x		
1	101G	Cleaning Assistant Office	Cement Floor	Non Suspect ACM	x	104	SF	x	x		
1	PC101G	Pipe Chase in Cleaning Assistant Office	Foam Pipe Insulation	Non Suspect ACM	x	100	LF	x	x		
1	PC101G	Pipe Chase in Cleaning Assistant Office	Concrete Ceiling	Non Suspect ACM	x	30	SF	x	x		
1	PC101G	Pipe Chase in Cleaning Assistant Office	Concrete Block Wall	Non Suspect ACM	x	300	SF	x	x		
1	PC101G	Pipe Chase in Cleaning Assistant Office	Cement Floor	Non Suspect ACM	x	30	SF	x	x		
1	101F	Emergency Generator Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	40	LF	x	x		
1	101F	Emergency Generator Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	4	EA	x	x		
1	101F	Emergency Generator Room	Concrete Ceiling	Non Suspect ACM	x	130	SF	x	x		
1	101F	Emergency Generator Room	Concrete Block Wall	Non Suspect ACM	x	525	SF	x	x		
1	101F	Emergency Generator Room	Cement Floor	Non Suspect ACM	x	130	SF	x	x		
1	101E	Transformer Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	40	LF	x	x		
1	101E	Transformer Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	5	EA	x	x		
1	101E	Transformer Room	Concrete Ceiling	Non Suspect ACM	x	338	SF	x	x		
1	101E	Transformer Room	Concrete Block Wall	Non Suspect ACM	x	936	SF	x	x		
1	101E	Transformer Room	Cement Floor	Non Suspect ACM	x	338	SF	x	x		
1	S11	Stairwell 1 near Cleaning Assistant Office - 101G and Shelter 8	Concrete Ceiling	Non Suspect ACM	x	171	SF	x	x		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance							
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
		Built in 1967	X AIR/EIE							
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity							
		Prepared by: Bernard J. Bryson	Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	S11	Stairwell 1 near Cleaning Assistant Office - 101G and Shelter 8	Concrete Block Wall	Non Suspect ACM	x	672	SF	x	x	
1	S11	Stairwell 1 near Cleaning Assistant Office - 101G and Shelter 8	12" x 12" Floor Tile & Mastic	Assumed	NF1	108	SF	ND	NRN	
1	S11	Stairwell 1 near Cleaning Assistant Office - 101G and Shelter 8	Cement Floor	Non Suspect ACM	x	63	SF	x	x	
1	139D	Building Engineer's Restroom	Plaster Ceiling	NAD	x	45	SF	x	x	
1	139D	Building Engineer's Restroom	Concrete Block Wall	Non Suspect ACM	x	224	SF	x	x	
1	139D	Building Engineer's Restroom	9" x 9" Floor Tile & Mastic	Confirmed	NF1	45	SF	ND	NRN	
1	139B	Building Engineer's Office	Concrete Ceiling	Non Suspect ACM	x	80	SF	x	x	
1	139B	Building Engineer's Office	Concrete Block Wall	Non Suspect ACM	x	432	SF	x	x	
1	139B	Building Engineer's Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	80	SF	ND	NRN	
1	139C	Storage in Hallway 139A near Loading Dock	Concrete Ceiling	Non Suspect ACM	x	54	SF	x	x	
1	139C	Storage in Hallway 139A near Loading Dock	Concrete Block Wall	Non Suspect ACM	x	360	SF	x	x	
1	139C	Storage in Hallway 139A near Loading Dock	Cement Floor	Non Suspect ACM	x	54	SF	x	x	
1	139A	Hallway for Building Engineer's Office & to the Loading Dock	Fiberglass Pipe Insulation	Non Suspect ACM	x	60	LF	x	x	
1	139A	Hallway for Building Engineer's Office & to the Loading Dock	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	10	EA	x	x	
1	139A	Hallway for Building Engineer's Office & to the Loading Dock	Plaster Ceiling	NAD	x	480	SF	x	x	
1	139A	Hallway for Building Engineer's Office & to the Loading Dock	Concrete Block Wall	Non Suspect ACM	x	736	SF	x	x	

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		Asbestos Inspection Report - Section 9	6 Month Surveillance							
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
		Built in 1967	X AIR/EIE							
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity							
		Prepared by: Bernard J. Bryson	Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	139A	Hallway for Building Engineer's Office & to the Loading Dock	Cement Floor	Non Suspect ACM	x	480	SF	x	x	
1	H11	Hallway from Cleaning Assistant Office to Women's Restroom	Ceiling Tile 2' x 4'	NAD	x	1,120	SF	x	x	
1	H11	Hallway from Cleaning Assistant Office to Women's Restroom	Concrete Block Wall	Non Suspect ACM	x	2,368	SF	x	x	
1	H11	Hallway from Cleaning Assistant Office to Women's Restroom	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,120	SF	ND	NRN	
1	H13	Hallway behind Stage and from Classroom 105 to ESOL Area	Ceiling Tile 2' x 4'	NAD	x	360	SF	x	x	
1	H13	Hallway behind Stage and from Classroom 105 to ESOL Area	Concrete Block Wall	Non Suspect ACM	x	960	SF	x	x	
1	H13	Hallway behind Stage and from Classroom 105 to ESOL Area	9" x 9" Floor Tile & Mastic	Confirmed	NF1	360	SF	ND	NRN	
1	H14	Hallway from Men's Restroom to ESOL Area	Ceiling Tile 2' x 4'	NAD	x	1,242	SF	x	x	
1	H14	Hallway from Men's Restroom to ESOL Area	Concrete Block Wall	Non Suspect ACM	x	2,368	SF	x	x	
1	H14	Hallway from Men's Restroom to ESOL Area	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,242	SF	ND	NRN	
1	H17	Hallway along Kitchen Area	Ceiling Tile 2' x 4'	NAD	x	360	SF	x	x	
1	H17	Hallway along Kitchen Area	Concrete Block Wall	Non Suspect ACM	x	960	SF	x	x	
1	H17	Hallway along Kitchen Area	9" x 9" Floor Tile & Mastic	Confirmed	NF1	360	SF	ND	NRN	
1	147E	Stairwell to Kitchen	Plaster Ceiling	NAD	x	24	SF	x	x	
1	147E	Stairwell to Kitchen	Concrete Block Wall	Non Suspect ACM	x	240	SF	x	x	
1	147E	Stairwell to Kitchen	9" x 9" Floor Tile & Mastic	Confirmed	NF1	11	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
1	147E	Stairwell to Kitchen	Cement Floor	Non Suspect ACM	x	13	SF	x	x		
1	147C	Kitchen Storage	Pipe Fitting Insulation	Confirmed	FRI	12	EA	ND	NRN		
1	147C	Kitchen Storage	Fiberglass Pipe Insulation	Non Suspect ACM	x	8	LF	x	x		
1	147C	Kitchen Storage	Concrete Ceiling	Non Suspect ACM	x	120	SF	x	x		
1	147C	Kitchen Storage	Concrete Block Wall	Non Suspect ACM	x	644	SF	x	x		
1	147C	Kitchen Storage	Cement Floor	Non Suspect ACM	x	120	SF	x	x		
1	147C	Kitchen Storage	Vibration Damper Cloth	Assumed	NF2	3	SF	ND	NRN		
1	147B	Kitchen Office	Ceiling Tile 2' x 4'	NAD	x	48	SF	x	x		
1	147B	Kitchen Office	Concrete Block Wall	Non Suspect ACM	x	252	SF	x	x		
1	147B	Kitchen Office	9" x 9" Floor Tile & Mastic	Confirmed	NF1	48	SF	ND	NRN		
1	147D	Lunch/Food Line-Counter	Metal Pan Ceiling Tile 1' x 1'	Non Suspect ACM	x	170	SF	x	x		
1	147D	Lunch/Food Line-Counter	Metal Pan Ceiling Insulation	Non Suspect ACM	x	170	SF	x	x		
1	147D	Lunch/Food Line-Counter	Concrete Block Wall	Non Suspect ACM	x	486	SF	x	x		
1	147D	Lunch/Food Line-Counter	Ceramic Tile Floors	Non Suspect ACM	x	170	SF	x	x		
1	147A	Refrigerator Unit and Mixers Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	8	LF	x	x		
1	147A	Refrigerator Unit and Mixers Room	Metal Pan Ceiling Tile 1' x 1'	Non Suspect ACM	x	153	SF	x	x		
1	147A	Refrigerator Unit and Mixers Room	Metal Pan Ceiling Insulation	Non Suspect ACM	x	153	SF	x	x		
1	147A	Refrigerator Unit and Mixers Room	Concrete Block Wall	Non Suspect ACM	x	490	SF	x	x		
1	147A	Refrigerator Unit and Mixers Room	Ceramic Tile Floors	Non Suspect ACM	x	153	SF	x	x		

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
		Window Replacement											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1				147G	Lunch/Food Line-Counter	Metal Pan Ceiling Tile 1' x 1'	Non Suspect ACM	x	170	SF	x	x	
1				147G	Lunch/Food Line-Counter	Metal Pan Ceiling Insulation	Non Suspect ACM	x	170	SF	x	x	
1				147G	Lunch/Food Line-Counter	Concrete Block Wall	Non Suspect ACM	x	486	SF	x	x	
1				147G	Lunch/Food Line-Counter	Ceramic Tile Floors	Non Suspect ACM	x	170	SF	x	x	
1				147I	Custodial Closet in Kitchen	Foam Pipe Insulation	Non Suspect ACM	x	12	LF	x	x	
1				147I	Custodial Closet in Kitchen	Fiberglass Pipe Insulation	Non Suspect ACM	x	12	LF	x	x	
1				147I	Custodial Closet in Kitchen	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x	
1				147I	Custodial Closet in Kitchen	Concrete Ceiling	Non Suspect ACM	x	30	SF	x	x	
1				147I	Custodial Closet in Kitchen	Concrete Block Wall	Non Suspect ACM	x	308	SF	x	x	
1				147I	Custodial Closet in Kitchen	Ceramic Tile Floors	Non Suspect ACM	x	30	SF	x	x	
1				147H	Old Walk-in Freezer/Refrigerator	Concrete Ceiling	Non Suspect ACM	x	136	SF	x	x	
1				147H	Old Walk-in Freezer/Refrigerator	Concrete Block Wall	Non Suspect ACM	x	400	SF	x	x	
1				147H	Old Walk-in Freezer/Refrigerator	Ceramic Tile Floors	Non Suspect ACM	x	56	SF	x	x	
1				147H	Old Walk-in Freezer/Refrigerator	Cement Floor	Non Suspect ACM	x	72	SF	x	x	
1				147	Kitchen	Metal Pan Ceiling Tile 1' x 1'	Non Suspect ACM	x	513	SF	x	x	
1				147	Kitchen	Metal Pan Ceiling Insulation	Non Suspect ACM	x	513	SF	x	x	
1				147	Kitchen	Concrete Block Wall	Non Suspect ACM	x	828	SF	x	x	
1				147	Kitchen	Ceramic Tile Floors	Non Suspect ACM	x	513	SF	x	x	
1				147F	Stairwell to Kitchen	Plaster Ceiling	NAD	x	24	SF	x	x	
1				147F	Stairwell to Kitchen	Concrete Block Wall	Non Suspect ACM	x	240	SF	x	x	
1				147F	Stairwell to Kitchen	9" x 9" Floor Tile & Mastic	Confirmed	NF1	11	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
Window Replacement										
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1	147F	Stairwell to Kitchen	Cement Floor	Non Suspect ACM	x	13	SF	x	x	
1	H14A	Hallway/Ramp to Cafetorium (Main Office Side)	Plaster Ceiling	NAD	x	222	SF	x	x	
1	H14A	Hallway/Ramp to Cafetorium (Main Office Side)	Concrete Block Wall	Non Suspect ACM	x	888	SF	x	x	
1	H14A	Hallway/Ramp to Cafetorium (Main Office Side)	12" x 12" Floor Tile & Mastic	Assumed	NF1	222	SF	ND	NRN	
1	H11A	Hallway/Ramp to Cafetorium (Across from BE Area)	Plaster Ceiling	NAD	x	222	SF	x	x	
1	H11A	Hallway/Ramp to Cafetorium (Across from BE Area)	Concrete Block Wall	Non Suspect ACM	x	888	SF	x	x	
1	H11A	Hallway/Ramp to Cafetorium (Across from BE Area)	12" x 12" Floor Tile & Mastic	Assumed	NF1	222	SF	ND	NRN	
1	151	Cafetorium	Fiberglass Pipe Insulation	Non Suspect ACM	x	100	LF	x	x	
1	151	Cafetorium	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	4,641	SF	x	x	
1	151	Cafetorium	Plaster Ceiling	NAD	x	812	SF	x	x	
1	151	Cafetorium	Concrete Block Wall	Non Suspect ACM	x	2,088	SF	x	x	
1	151	Cafetorium	12" x 12" Floor Tile & Mastic	Assumed	NF1	3,364	SF	ND	NRN	
1	151B	Hallway and Steps next to stage (Classroom 104 Side)	Plaster Ceiling	NAD	x	96	SF	x	x	
1	151B	Hallway and Steps next to stage (Classroom 104 Side)	Concrete Block Wall	Non Suspect ACM	x	304	SF	x	x	
1	151B	Hallway and Steps next to stage (Classroom 104 Side)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	56	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
		Window Replacement											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
1				151B	Hallway and Steps next to stage (Classroom 104 Side)	Rubber Coated Steps	Non Suspect ACM	x	40	SF	x	x	
1				151A	Hallway and Steps next to stage (Main Office Side)	Plaster Ceiling	NAD	x	96	SF	x	x	
1				151A	Hallway and Steps next to stage (Main Office Side)	Concrete Block Wall	Non Suspect ACM	x	304	SF	x	x	
1				151A	Hallway and Steps next to stage (Main Office Side)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	56	SF	ND	NRN	
1				151A	Hallway and Steps next to stage (Main Office Side)	Rubber Coated Steps	Non Suspect ACM	x	40	SF	x	x	
1				153	Cafetorium Stage	Foam Pipe Insulation	Non Suspect ACM	x	80	LF	x	x	
1				153	Cafetorium Stage	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	2,100	SF	x	x	
1				153	Cafetorium Stage	Concrete Block Wall	Non Suspect ACM	x	1,320	SF	x	x	
1				153	Cafetorium Stage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,482	SF	ND	NRN	
1				153	Cafetorium Stage	12" x 12" Floor Tile & Mastic	Assumed	NF1	18	SF	ND	NRN	
1				153D	Stage Storage (Classroom 104 Side)	Concrete Ceiling	Non Suspect ACM	x	90	SF	x	x	
1				153D	Stage Storage (Classroom 104 Side)	Concrete Block Wall	Non Suspect ACM	x	456	SF	x	x	
1				153D	Stage Storage (Classroom 104 Side)	Cement Floor	Non Suspect ACM	x	90	SF	x	x	
1				153C	Stage Storage (Main Office Side)	Concrete Ceiling	Non Suspect ACM	x	90	SF	x	x	
1				153C	Stage Storage (Main Office Side)	Concrete Block Wall	Non Suspect ACM	x	456	SF	x	x	
1				153C	Stage Storage (Main Office Side)	Cement Floor	Non Suspect ACM	x	90	SF	x	x	
1				S8	Shelter No. 8 (outdoors/covered)	Textured Plaster Ceiling	NAD	x	1,711	SF	x	x	
1				S8	Shelter No. 8 (outdoors/covered)	Concrete Block Wall	Non Suspect ACM	x	976	SF	x	x	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	<input checked="" type="checkbox"/> AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	<input checked="" type="checkbox"/> Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
1	S8	Shelter No. 8 (outdoors/covered)	Cement Floor	Non Suspect ACM	x	1,711	SF	x	x		
1	101D	Storage in Shelter 8	Fiberglass Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
1	101D	Storage in Shelter 8	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	3	EA	x	x		
1	101D	Storage in Shelter 8	Concrete Ceiling	Non Suspect ACM	x	150	SF	x	x		
1	101D	Storage in Shelter 8	Concrete Block Wall	Non Suspect ACM	x	600	SF	x	x		
1	101D	Storage in Shelter 8	Cement Floor	Non Suspect ACM	x	150	SF	x	x		
1	S6	Shelter No. 6 (outdoors/covered)	Textured Plaster Ceiling	NAD	x	1,711	SF	x	x		
1	S6	Shelter No. 6 (outdoors/covered)	Concrete Block Wall	Non Suspect ACM	x	976	SF	x	x		
1	S6	Shelter No. 6 (outdoors/covered)	Cement Floor	Non Suspect ACM	x	1,711	SF	x	x		
1	S7	Shelter No. 7 (outdoors/covered)	Textured Plaster Ceiling	NAD	x	1,711	SF	x	x		
1	S7	Shelter No. 7 (outdoors/covered)	Concrete Block Wall	Non Suspect ACM	x	976	SF	x	x		
1	S7	Shelter No. 7 (outdoors/covered)	Cement Floor	Non Suspect ACM	x	1,711	SF	x	x		
1	S5	Shelter No. 5 (outdoors/covered)	Textured Plaster Ceiling	NAD	x	1,711	SF	x	x		
1	S5	Shelter No. 5 (outdoors/covered)	Concrete Block Wall	Non Suspect ACM	x	976	SF	x	x		
1	S5	Shelter No. 5 (outdoors/covered)	Cement Floor	Non Suspect ACM	x	1,711	SF	x	x		
2	S22	Stairwell 3 near Rooms 216 and 217	Concrete Ceiling	Non Suspect ACM	x	234	SF	x	x		
2	S22	Stairwell 3 near Rooms 216 and 217	Concrete Block Wall	Non Suspect ACM	x	840	SF	x	x		
2	S22	Stairwell 3 near Rooms 216 and 217	9" x 9" Floor Tile & Mastic	Confirmed	NF1	63	SF	ND	NRN		
2	S22	Stairwell 3 near Rooms 216 and 217	Cement Floor	Non Suspect ACM	x	171	SF	x	x		
2	217	Classroom 217	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x		

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		Built in 1967	X AIR/EIE								
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		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	217	Classroom 217	Concrete Block Wall	Non Suspect ACM	x	712	SF	x	x		
2	217	Classroom 217	Sheetrock Wall	NAD	x	348	SF	x	x		
2	217	Classroom 217	12" x 12" Floor Tile & Mastic	Assumed	NF1	870	SF	ND	NRN		
2	217	Classroom 217	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	217	Classroom 217	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	217	Classroom 217	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	217	Classroom 217	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	217	Classroom 217	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	217	Classroom 217	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	216	Classroom 216	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	216	Classroom 216	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x		
2	216	Classroom 216	Partition Room Dividers	Non Suspect ACM	x	232	SF	x	x		
2	216	Classroom 216	Sheetrock Wall	NAD	x	116	SF	x	x		
2	216	Classroom 216	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	216	Classroom 216	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	216	Classroom 216	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	216	Classroom 216	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	216	Classroom 216	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	216	Classroom 216	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		

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		Asbestos Inspection Report - Section 9		6 Month Surveillance						
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	216	Classroom 216	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2	216	Classroom 216	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2	215	Classroom 215	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2	215	Classroom 215	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	
2	215	Classroom 215	Partition Room Dividers	Non Suspect ACM	x	232	SF	x	x	
2	215	Classroom 215	Sheetrock Wall	NAD	x	116	SF	x	x	
2	215	Classroom 215	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN	
2	215	Classroom 215	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2	215	Classroom 215	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2	215	Classroom 215	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2	215	Classroom 215	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2	215	Classroom 215	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2	215	Classroom 215	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2	215	Classroom 215	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2	212A	Book Closet between Rooms 214 and 215	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x	
2	212A	Book Closet between Rooms 214 and 215	Fiberglass Pipe Insulation	Non Suspect ACM	x	12	LF	x	x	
2	212A	Book Closet between Rooms 214 and 215	Concrete Ceiling	Non Suspect ACM	x	135	SF	x	x	
2	212A	Book Closet between Rooms 214 and 215	Concrete Block Wall	Non Suspect ACM	x	576	SF	x	x	
2	212A	Book Closet between Rooms 214 and 215	9" x 9" Floor Tile & Mastic	Confirmed	NF1	135	SF	ND	NRN	
2	214	Classroom 214	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	

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		Asbestos Inspection Report - Section 9		6 Month Surveillance										
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX										
		Built in 1967		X AIR/EIE										
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity										
		Prepared by: Bernard J. Bryson		Bulk Sampling Event										
		Certification # 0437 Date: 1/03/2019												
Window Replacement														
<i>F</i>	<i>l</i>	<i>o</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2					214	Classroom 214	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2					214	Classroom 214	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	
2					214	Classroom 214	Partition Room Dividers	Non Suspect ACM	x	232	SF	x	x	
2					214	Classroom 214	Sheetrock Wall	NAD	x	116	SF	x	x	
2					214	Classroom 214	12" x 12" Floor Tile & Mastic	Assumed	NF1	18	SF	ND	NRN	
2					214	Classroom 214	9" x 9" Floor Tile & Mastic	Confirmed	NF1	823	SF	ND	NRN	
2					214	Classroom 214	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2					214	Classroom 214	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2					214	Classroom 214	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2					214	Classroom 214	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage
2					214	Classroom 214	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF
2					214	Classroom 214	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2					214	Classroom 214	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2					214	Classroom 214	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2					213	Classroom 213	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	
2					213	Classroom 213	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2					213	Classroom 213	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
Window Replacement										
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	213	Classroom 213	Partition Room Dividers	Non Suspect ACM	x	232	SF	x	x	
2	213	Classroom 213	Sheetrock Wall	NAD	x	116	SF	x	x	
2	213	Classroom 213	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN	
2	213	Classroom 213	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2	213	Classroom 213	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2	213	Classroom 213	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage
2	213	Classroom 213	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF
2	213	Classroom 213	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2	213	Classroom 213	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2	213	Classroom 213	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2	H212	Hallway along Rooms 213 to 216	Ceiling Tile 2' x 4'	NAD	x	324	SF	x	x	
2	H212	Hallway along Rooms 213 to 216	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x	
2	H212	Hallway along Rooms 213 to 216	9" x 9" Floor Tile & Mastic	Confirmed	NF1	324	SF	ND	NRN	
2	220	Classroom 220	Fiberglass Pipe Insulation	Non Suspect ACM	x	75	LF	x	x	
2	220	Classroom 220	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x	
2	220	Classroom 220	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x	
2	220	Classroom 220	Concrete Block Wall	Non Suspect ACM	x	696	SF	x	x	
2	220	Classroom 220	Sheetrock Wall	NAD	x	348	SF	x	x	
2	220	Classroom 220	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN	

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
		Window Replacement											
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2				220	Classroom 220	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2				220	Classroom 220	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2				220	Classroom 220	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage
2				220	Classroom 220	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF
2				220	Classroom 220	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				220	Classroom 220	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				220	Classroom 220	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				225C	Hallway to Classroom 225	Ceiling Tile 2' x 4'	NAD	x	108	SF	x	x	
2				225C	Hallway to Classroom 225	Concrete Block Wall	Non Suspect ACM	x	288	SF	x	x	
2				225C	Hallway to Classroom 225	9" x 9" Floor Tile & Mastic	Confirmed	NF1	108	SF	ND	NRN	
2				225A	Men's Restroom near IMC	Fiberglass Pipe Insulation	Non Suspect ACM	x	14	LF	x	x	
2				225A	Men's Restroom near IMC	Fiberglass Pipe Fitting	Non Suspect ACM	x	2	EA	x	x	
2				225A	Men's Restroom near IMC	Concrete Ceiling	Non Suspect ACM	x	96	SF	x	x	
2				225A	Men's Restroom near IMC	Concrete Block Wall	Non Suspect ACM	x	480	SF	x	x	
2				225A	Men's Restroom near IMC	Cement Floor	Non Suspect ACM	x	96	SF	x	x	
2				225B	Classroom 228A	Ceiling Tile 2' x 4'	NAD	x	288	SF	x	x	
2				225B	Classroom 228A	Concrete Block Wall	Non Suspect ACM	x	576	SF	x	x	
2				225B	Classroom 228A	9" x 9" Floor Tile & Mastic	Confirmed	NF1	288	SF	ND	NRN	
2				225B	Classroom 228A	Transite Panels Integrated into Window Systems	Assumed	NF2	8	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2				225	Portal B/Classroom 228	Fiberglass Pipe Insulation	Non Suspect ACM	x	4	LF	x	x	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
2	225	Portal B/Classroom 228	Ceiling Tile 2' x 4'	NAD	x	240	SF	x	x		
2	225	Portal B/Classroom 228	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	920	SF	x	x		
2	225	Portal B/Classroom 228	Concrete Block Wall	Non Suspect ACM	x	640	SF	x	x		
2	225	Portal B/Classroom 228	Sheetrock Wall	NAD	x	194	SF	x	x		
2	225	Portal B/Classroom 228	12" x 12" Floor Tile & Mastic	Assumed	NF1	638	SF	ND	NRN		
2	225	Classroom 225	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	225	Classroom 225	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	225	Classroom 225	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	225	Classroom 225	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	225	Classroom 225	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
2	225D	Classroom 228 Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	20	LF	x	x		
2	225D	Classroom 228 Restroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	3	EA	x	x		
2	225D	Classroom 228 Restroom	Plaster Ceiling	NAD	x	25	SF	x	x		
2	225D	Classroom 228 Restroom	Concrete Block Wall	Non Suspect ACM	x	160	SF	x	x		
2	225D	Classroom 228 Restroom	Cement Floor	Non Suspect ACM	x	25	SF	x	x		
2	239	Entrance Lobby to Teacher Lounge (Classroom 220 Side)	Ceiling Tile 2' x 4'	NAD	x	165	SF	x	x		

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
Window Replacement										
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	239	Entrance Lobby to Teacher Lounge (Classroom 220 Side)	Concrete Block Wall	Non Suspect ACM	x	296	SF	x	x	
2	239	Entrance Lobby to Teacher Lounge (Classroom 220 Side)	Glass Wall	Non Suspect ACM	x	120	SF	x	x	
2	239	Entrance Lobby to Teacher Lounge (Classroom 220 Side)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	165	SF	ND	NRN	
2	239	Entrance Lobby to Teacher Lounge (Classroom 220 Side)	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2	240	Teacher Lounge/Dining Area	Ceiling Tile 2' x 4'	NAD	x	555	SF	x	x	
2	240	Teacher Lounge/Dining Area	Concrete Block Wall	Non Suspect ACM	x	592	SF	x	x	
2	240	Teacher Lounge/Dining Area	Glass Wall	Non Suspect ACM	x	240	SF	x	x	
2	240	Teacher Lounge/Dining Area	9" x 9" Floor Tile & Mastic	Confirmed	NF1	555	SF	ND	NRN	
2	241	Entrance Lobby to Teacher Lounge (Art Room Side)	Ceiling Tile 2' x 4'	NAD	x	165	SF	x	x	
2	241	Entrance Lobby to Teacher Lounge (Art Room Side)	Concrete Block Wall	Non Suspect ACM	x	296	SF	x	x	
2	241	Entrance Lobby to Teacher Lounge (Art Room Side)	Glass Wall	Non Suspect ACM	x	120	SF	x	x	
2	241	Entrance Lobby to Teacher Lounge (Art Room Side)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	165	SF	ND	NRN	
2	241	Entrance Lobby to Teacher Lounge (Art Room Side)	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2	236B	IMC Storage - Room 228A Side	Ceiling Tile 2' x 4'	NAD	x	240	SF	x	x	
2	236B	IMC Storage - Room 228A Side	Concrete Block Wall	Non Suspect ACM	x	608	SF	x	x	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX											
		Built in 1967	<input checked="" type="checkbox"/> AIR/EIE											
		3001 N. 6th Street, Philadelphia, PA 19133	<input checked="" type="checkbox"/> Asbestos Abatement Activity											
		Prepared by: Bernard J. Bryson	Bulk Sampling Event											
		Certification # 0437 Date: 1/03/2019												
		Window Replacement												
<i>F</i>	<i>l</i>	<i>o</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2					236B	IMC Storage - Room 228A Side	9" x 9" Floor Tile & Mastic	Confirmed	NF1	240	SF	ND	NRN	
2					235	IMC (Library)	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	3,080	SF	x	x	
2					235	IMC (Library)	Sheetrock Ceiling	NAD	x	546	SF	x	x	
2					235	IMC (Library)	Concrete Block Wall	Non Suspect ACM	x	1,000	SF	x	x	
2					235	IMC (Library)	Sheetrock Wall	NAD	x	1,183	SF	x	x	
2					235	IMC (Library)	Carpet	Non Suspect ACM	x	2,000	SF	x	x	
2					235	IMC (Library)	Straw Ceiling Tiles 2' x 4'	NAD	x	324	SF	x	x	
2					236A	IMC Storage - Art Room Side	Ceiling Tile 2' x 4'	NAD	x	240	SF	x	x	
2					236A	IMC Storage - Art Room Side	Concrete Block Wall	Non Suspect ACM	x	608	SF	x	x	
2					236A	IMC Storage - Art Room Side	Sink Undercoat Mastic	Assumed	NF2	5	SF	ND	NRN	
2					236A	IMC Storage - Art Room Side	9" x 9" Floor Tile & Mastic	Confirmed	NF1	240	SF	ND	NRN	
2					233	Storage Room in IMC (other side)	Ceiling Tile 2' x 4'	NAD	x	252	SF	x	x	
2					233	Storage Room in IMC (other side)	Concrete Block Wall	Non Suspect ACM	x	512	SF	x	x	
2					233	Storage Room in IMC (other side)	Sink Undercoat Mastic	Assumed	NF2	5	SF	ND	NRN	
2					233	Storage Room in IMC (other side)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	252	SF	ND	NRN	
2					237	Boy's Restroom	Foam Pipe Insulation	Non Suspect ACM	x	3	LF	x	x	
2					237	Boy's Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	9	LF	x	x	
2					237	Boy's Restroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x	
2					237	Boy's Restroom	Concrete Ceiling	Non Suspect ACM	x	232	SF	x	x	
2					237	Boy's Restroom	Concrete Block Wall	Non Suspect ACM	x	592	SF	x	x	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	<input checked="" type="checkbox"/> AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	<input checked="" type="checkbox"/> Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	<input type="checkbox"/> Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
2	237	Boy's Restroom	Cement Floor	Non Suspect ACM	x	232	SF	x	x		
2	236	Custodial Closet between Restrooms	Foam Pipe Insulation	Non Suspect ACM	x	15	LF	x	x		
2	236	Custodial Closet between Restrooms	Fiberglass Pipe Insulation	Non Suspect ACM	x	27	LF	x	x		
2	236	Custodial Closet between Restrooms	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	4	EA	x	x		
2	236	Custodial Closet between Restrooms	Concrete Ceiling	Non Suspect ACM	x	54	SF	x	x		
2	236	Custodial Closet between Restrooms	Concrete Block Wall	Non Suspect ACM	x	450	SF	x	x		
2	236	Custodial Closet between Restrooms	Cement Floor	Non Suspect ACM	x	54	SF	x	x		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Foam Pipe Insulation	Non Suspect ACM	x	80	LF	x	x		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Fiberglass Pipe Insulation	Non Suspect ACM	x	3	LF	x	x		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Pipe Fitting Insulation	Confirmed	FRI	1	EA	ND	NRN		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Concrete Ceiling	Non Suspect ACM	x	40	SF	x	x		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Concrete Block Wall	Non Suspect ACM	x	400	SF	x	x		
2	PC236	Pipe Chase in Custodial Closet between Restrooms	Cement Floor	Non Suspect ACM	x	40	SF	x	x		
2	237A	Girl's Restroom	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x		
2	237A	Girl's Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	25	LF	x	x		
2	237A	Girl's Restroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x		
2	237A	Girl's Restroom	Concrete Ceiling	Non Suspect ACM	x	841	SF	x	x		
2	237A	Girl's Restroom	Concrete Block Wall	Non Suspect ACM	x	928	SF	x	x		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance								
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	237A	Girl's Restroom	Cement Floor	Non Suspect ACM	x	841	SF	x	x		
2	235B	Office 227	Fiberglass Pipe Insulation	Non Suspect ACM	x	2	LF	x	x		
2	235B	Office 227	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x		
2	235B	Office 227	Ceiling Tile 2' x 4'	NAD	x	252	SF	x	x		
2	235B	Office 227	Concrete Block Wall	Non Suspect ACM	x	512	SF	x	x		
2	235B	Office 227	9" x 9" Floor Tile & Mastic	Confirmed	NF1	252	SF	ND	NRN		
2	235B	Office 227	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
2	226B	Music Instrument Storage Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	12	LF	x	x		
2	226B	Music Instrument Storage Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x		
2	226B	Music Instrument Storage Room	Concrete Ceiling	Non Suspect ACM	x	72	SF	x	x		
2	226B	Music Instrument Storage Room	Concrete Block Wall	Non Suspect ACM	x	432	SF	x	x		
2	226B	Music Instrument Storage Room	9" x 9" Floor Tile & Mastic	Confirmed	NF1	72	SF	ND	NRN		
2	226A	Classroom 226A	Ceiling Tile 2' x 4'	NAD	x	240	SF	x	x		
2	226A	Classroom 226A	Concrete Block Wall	Non Suspect ACM	x	512	SF	x	x		
2	226A	Classroom 226A	9" x 9" Floor Tile & Mastic	Confirmed	NF1	240	SF	ND	NRN		
2	226A	Classroom 226A	Transite Panels Integrated into Window Systems	Assumed	NF2	8	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX							
		Built in 1967	X AIR/EIE							
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity							
		Prepared by: Bernard J. Bryson	Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes
2	211A	Classroom 226 Restroom	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x	
2	211A	Classroom 226 Restroom	Fiberglass Pipe Insulation	Non Suspect ACM	x	16	LF	x	x	
2	211A	Classroom 226 Restroom	Plaster Ceiling	NAD	x	25	SF	x	x	
2	211A	Classroom 226 Restroom	Concrete Block Wall	Non Suspect ACM	x	240	SF	x	x	
2	211A	Classroom 226 Restroom	Cement Floor	Non Suspect ACM	x	25	SF	x	x	
2	226	Classroom 226	Fiberglass Pipe Insulation	Non Suspect ACM	x	4	LF	x	x	
2	226	Classroom 226	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	3	EA	x	x	
2	226	Classroom 226	Ceiling Tile 2' x 4'	NAD	x	304	SF	x	x	
2	226	Classroom 226	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	856	SF	x	x	
2	226	Classroom 226	Concrete Block Wall	Non Suspect ACM	x	960	SF	x	x	
2	226	Classroom 226	Sheetrock Wall	NAD	x	276	SF	x	x	
2	226	Classroom 226	12" x 12" Floor Tile & Mastic	Assumed	NF1	638	SF	ND	NRN	Blue & White Checkered Pattern
2	226	Classroom 226	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2	226	Classroom 226	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2	226	Classroom 226	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2	226	Classroom 226	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	226	Classroom 226	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway	
2	H211	Hallway to Classroom 226	Foam Pipe Insulation	Non Suspect ACM	x	1	LF	x	x		
2	H211	Hallway to Classroom 226	Ceiling Tile 2' x 4'	NAD	x	136	SF	x	x		
2	H211	Hallway to Classroom 226	Concrete Block Wall	Non Suspect ACM	x	272	SF	x	x		
2	H211	Hallway to Classroom 226	Glass Wall/Door	Non Suspect ACM	x	64	SF	x	x		
2	H211	Hallway to Classroom 226	9" x 9" Floor Tile & Mastic	Confirmed	NF1	136	SF	ND	NRN		
2	221	Classroom 221	Fiberglass Pipe Insulation	Non Suspect ACM	x	37	LF	x	x		
2	221	Classroom 221	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	2	EA	x	x		
2	221	Classroom 221	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x		
2	221	Classroom 221	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	221	Classroom 221	Sheetrock Wall	NAD	x	488	SF	x	x		
2	221	Classroom 221	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN		
2	221	Classroom 221	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	221	Classroom 221	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	221	Classroom 221	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	221	Classroom 221	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF	
2	221	Classroom 221	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	221	Classroom 221	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	221	Classroom 221	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
2	224	Classroom 224	Foam Pipe Insulation	Non Suspect ACM	x	45	LF	x	x		
2	224	Classroom 224	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x		
2	224	Classroom 224	Concrete Block Wall	Non Suspect ACM	x	1,068	SF	x	x		
2	224	Classroom 224	Sheetrock Wall	NAD	x	600	SF	x	x		
2	224	Classroom 224	12" x 12" Floor Tile & Mastic	Assumed	NF1	870	SF	ND	NRN		
2	224	Classroom 224	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	224	Classroom 224	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	224	Classroom 224	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	224	Classroom 224	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	224	Classroom 224	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	224	Classroom 224	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	224	Classroom 224	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	212	Classroom 212	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
2	212	Classroom 212	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	212	Classroom 212	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	212	Classroom 212	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	212	Classroom 212	Sheetrock Wall	NAD	x	120	SF	x	x		
2	212	Classroom 212	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	212	Classroom 212	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
Floor	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
2	212	Classroom 212	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	212	Classroom 212	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	212	Classroom 212	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF	
2	212	Classroom 212	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	212	Classroom 212	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	212	Classroom 212	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	211	Classroom 211	Fiberglass Pipe Insulation	Non Suspect ACM	x	4	LF	x	x		
2	211	Classroom 211	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
2	211	Classroom 211	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	211	Classroom 211	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	211	Classroom 211	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	211	Classroom 211	Sheetrock Wall	NAD	x	120	SF	x	x		
2	211	Classroom 211	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	211	Classroom 211	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	211	Classroom 211	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	211	Classroom 211	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	211	Classroom 211	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	211	Classroom 211	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF	
2	211	Classroom 211	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		

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		Asbestos Inspection Report - Section 9	6 Month Surveillance								
		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	Space #	On Site Room Name	Material Description	Confirmed, Assumed, NAD, Non Suspect ACM	Type (Code 1)	Amount of Material	SF LF EA	Condition (Code 2)	Action (Code 3)	Comments/Description/Notes	
2	211	Classroom 211	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	211	Classroom 211	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	210A	Book Closet between Rooms 210 and 211	Foam Pipe Insulation	Non Suspect ACM	x	35	LF	x	x		
2	210A	Book Closet between Rooms 210 and 211	Fiberglass Pipe Insulation	Non Suspect ACM	x	4	LF	x	x		
2	210A	Book Closet between Rooms 210 and 211	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x		
2	210A	Book Closet between Rooms 210 and 211	Concrete Ceiling	Non Suspect ACM	x	135	SF	x	x		
2	210A	Book Closet between Rooms 210 and 211	Concrete Block Wall	Non Suspect ACM	x	576	SF	x	x		
2	210A	Book Closet between Rooms 210 and 211	9" x 9" Floor Tile & Mastic	Confirmed	NF1	135	SF	ND	NRN		
2	210	Classroom 210	Fiberglass Pipe Insulation	Non Suspect ACM	x	1	LF	x	x		
2	210	Classroom 210	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	210	Classroom 210	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	210	Classroom 210	Sheetrock Wall	NAD	x	382	SF	x	x		
2	210	Classroom 210	Wood Wall	Non Suspect ACM	x	116	SF	x	x		
2	210	Classroom 210	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	210	Classroom 210	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	210	Classroom 210	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	210	Classroom 210	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	210	Classroom 210	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	210	Classroom 210	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		

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		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX							
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		Prepared by: Bernard J. Bryson		Bulk Sampling Event							
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	210	Classroom 210	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	210	Classroom 210	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	209	Classroom 209	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	209	Classroom 209	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	209	Classroom 209	Sheetrock Wall	NAD	x	382	SF	x	x		
2	209	Classroom 209	Wood Wall	Non Suspect ACM	x	116	SF	x	x		
2	209	Classroom 209	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	209	Classroom 209	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	209	Classroom 209	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	209	Classroom 209	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	209	Classroom 209	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	209	Classroom 209	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	209	Classroom 209	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	209	Classroom 209	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	S23	Stairwell 4 near Classroom 224	Concrete Ceiling	Non Suspect ACM	x	234	SF	x	x		
2	S23	Stairwell 4 near Classroom 224	Concrete Block Wall	Non Suspect ACM	x	840	SF	x	x		
2	S23	Stairwell 4 near Classroom 224	9" x 9" Floor Tile & Mastic	Confirmed	NF1	63	SF	ND	NRN		
2	S23	Stairwell 4 near Classroom 224	Cement Floor	Non Suspect ACM	x	171	SF	x	x		
2	H210	Hallway along Rooms 209 to 212	Ceiling Tile 2' x 4'	NAD	x	324	SF	x	x		
2	H210	Hallway along Rooms 209 to 212	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x		
2	H210	Hallway along Rooms 209 to 212	9" x 9" Floor Tile & Mastic	Confirmed	NF1	324	SF	ND	NRN		

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		Certification # 0437 Date: 1/03/2019								
Window Replacement										
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	H29	Hallway between Classrooms 224 and 217	Ceiling Tile 2' x 4'	NAD	x	1,350	SF	x	x	
2	H29	Hallway between Classrooms 224 and 217	Concrete Block Wall	Non Suspect ACM	x	2,544	SF	x	x	
2	H29	Hallway between Classrooms 224 and 217	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,350	SF	ND	NRN	
2	H29	Hallway between Classrooms 224 and 217	Transite Panels Integrated into Window Systems	Assumed	NF2	18	SF	ND	NRN	Present Below Windows on Display Case outside of Library
2	S21	Stairwell 1 near Classroom 218	Concrete Ceiling	Non Suspect ACM	x	324	SF	x	x	
2	S21	Stairwell 1 near Classroom 218	Concrete Block Wall	Non Suspect ACM	x	840	SF	x	x	
2	S21	Stairwell 1 near Classroom 218	9" x 9" Floor Tile & Mastic	Confirmed	NF1	63	SF	ND	NRN	
2	S21	Stairwell 1 near Classroom 218	Cement Floor	Non Suspect ACM	x	261	SF	x	x	
2	218	Classroom 218	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x	
2	218	Classroom 218	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x	
2	218	Classroom 218	Sheetrock Wall	NAD	x	480	SF	x	x	
2	218	Classroom 218	12" x 12" Floor Tile & Mastic	Assumed	NF1	870	SF	ND	NRN	
2	218	Classroom 218	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2	218	Classroom 218	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2	218	Classroom 218	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2	218	Classroom 218	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2	218	Classroom 218	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2	218	Classroom 218	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams

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		Potter-Thomas Promise Academy (K-8)	Three- Year Reinspection IX								
		Built in 1967	X AIR/EIE								
		3001 N. 6th Street, Philadelphia, PA 19133	X Asbestos Abatement Activity								
		Prepared by: Bernard J. Bryson	Bulk Sampling Event								
		Certification # 0437 Date: 1/03/2019									
		Window Replacement									
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	219	Classroom 219	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x		
2	219	Classroom 219	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x		
2	219	Classroom 219	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x		
2	219	Classroom 219	Sheetrock Wall	NAD	x	120	SF	x	x	Between 218 and 219	
2	219	Classroom 219	12" x 12" Floor Tile & Mastic	Assumed	NF1	870	SF	ND	NRN	White	
2	219	Classroom 219	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	219	Classroom 219	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	219	Classroom 219	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	219	Classroom 219	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	
2	219	Classroom 219	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	219	Classroom 219	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	219	Classroom 219	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	201	Classroom 201	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	201	Classroom 201	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	201	Classroom 201	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	201	Classroom 201	Sheetrock Wall	NAD	x	120	SF	x	x		

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		Certification # 0437 Date: 1/03/2019									
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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	201	Classroom 201	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN		
2	201	Classroom 201	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	201	Classroom 201	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	201	Classroom 201	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	201	Classroom 201	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	201	Classroom 201	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	201	Classroom 201	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	202	Classroom 202	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	202	Classroom 202	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	202	Classroom 202	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	202	Classroom 202	Sheetrock Wall	NAD	x	120	SF	x	x		
2	202	Classroom 202	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN		
2	202	Classroom 202	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	202	Classroom 202	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	202	Classroom 202	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	202	Classroom 202	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	202	Classroom 202	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	

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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	202	Classroom 202	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	213A	Book Closet between Classrooms 202 and 203	Fiberglass Pipe Insulation	Non Suspect ACM	x	15	LF	x	x		
2	213A	Book Closet between Classrooms 202 and 203	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x		
2	213A	Book Closet between Classrooms 202 and 203	Concrete Ceiling	Non Suspect ACM	x	112	SF	x	x		
2	213A	Book Closet between Classrooms 202 and 203	Concrete Block Wall	Non Suspect ACM	x	528	SF	x	x		
2	213A	Book Closet between Classrooms 202 and 203	9" x 9" Floor Tile & Mastic	Confirmed	NF1	112	SF	ND	NRN		
2	203	Classroom 203	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
2	203	Classroom 203	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	203	Classroom 203	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	203	Classroom 203	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	203	Classroom 203	Sheetrock Wall	NAD	x	120	SF	x	x		
2	203	Classroom 203	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	203	Classroom 203	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	203	Classroom 203	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	203	Classroom 203	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	

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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	203	Classroom 203	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	203	Classroom 203	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	
2	203	Classroom 203	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	203	Classroom 203	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	203	Classroom 203	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	204	Classroom 204	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
2	204	Classroom 204	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	204	Classroom 204	Concrete Block Wall	Non Suspect ACM	x	1,044	SF	x	x		
2	204	Classroom 204	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	204	Classroom 204	Sheetrock Wall	NAD	x	120	SF	x	x		
2	204	Classroom 204	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	204	Classroom 204	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	204	Classroom 204	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	204	Classroom 204	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	204	Classroom 204	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	
2	204	Classroom 204	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	204	Classroom 204	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	

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<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>	
2	204	Classroom 204	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	
2	H213	Hallway along Classrooms 201 to 204	Ceiling Tile 2' x 4'	NAD	x	324	SF	x	x		
2	H213	Hallway along Classrooms 201 to 204	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x		
2	H213	Hallway along Classrooms 201 to 204	9" x 9" Floor Tile & Mastic	Confirmed	NF1	324	SF	ND	NRN		
2	S24	Stairwell 2 near Classroom 223	Concrete Ceiling	Non Suspect ACM	x	234	SF	x	x		
2	S24	Stairwell 2 near Classroom 223	Concrete Block Wall	Non Suspect ACM	x	840	SF	x	x		
2	S24	Stairwell 2 near Classroom 223	9" x 9" Floor Tile & Mastic	Confirmed	NF1	63	SF	ND	NRN		
2	S24	Stairwell 2 near Classroom 223	Cement Floor	Non Suspect ACM	x	171	SF	x	x		
2	223	Classroom 223	Foam Pipe Insulation	Non Suspect ACM	x	90	LF	x	x		
2	223	Classroom 223	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x		
2	223	Classroom 223	Concrete Block Wall	Non Suspect ACM	x	1,068	SF	x	x		
2	223	Classroom 223	Sheetrock Wall	NAD	x	480	SF	x	x		
2	223	Classroom 223	12" x 12" Floor Tile & Mastic	Assumed	NF1	870	SF	ND	NRN		
2	223	Classroom 223	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	223	Classroom 223	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	223	Classroom 223	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	223	Classroom 223	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN		
2	223	Classroom 223	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards	
2	223	Classroom 223	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams	

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<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2				222	Classroom 222	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,479	SF	x	x	
2				222	Classroom 222	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x	
2				222	Classroom 222	Sheetrock Wall	NAD	x	480	SF	x	x	
2				222	Classroom 222	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN	
2				222	Classroom 222	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2				222	Classroom 222	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2				222	Classroom 222	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage
2				222	Classroom 222	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGF
2				222	Classroom 222	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				222	Classroom 222	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				222	Classroom 222	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				208	Classroom 208	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2				208	Classroom 208	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x	
2				208	Classroom 208	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x	
2				208	Classroom 208	Sheetrock Wall	NAD	x	120	SF	x	x	
2				208	Classroom 208	9" x 9" Floor Tile & Mastic	Confirmed	NF1	825	SF	ND	NRN	
2				208	Classroom 208	12" x 12" Floor Tile & Mastic	Assumed	NF1	8	SF	ND	NRN	

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2				208	Classroom 208	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2				208	Classroom 208	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2				208	Classroom 208	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2				208	Classroom 208	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				208	Classroom 208	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				208	Classroom 208	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				207	Classroom 207	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2				207	Classroom 207	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x	
2				207	Classroom 207	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x	
2				207	Classroom 207	Sheetrock Wall	NAD	x	120	SF	x	x	
2				207	Classroom 207	12" x 12" Floor Tile & Mastic	Assumed	NF1	841	SF	ND	NRN	
2				207	Classroom 207	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2				207	Classroom 207	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2				207	Classroom 207	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2				207	Classroom 207	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				207	Classroom 207	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				207	Classroom 207	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				214A	Storage between Classrooms 206 and 207	Foam Pipe Insulation	Non Suspect ACM	x	40	LF	x	x	

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2	214A	Storage between Classrooms 206 and 207	Fiberglass Pipe Insulation	Non Suspect ACM	x	16	LF	x	x		
2	214A	Storage between Classrooms 206 and 207	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x		
2	214A	Storage between Classrooms 206 and 207	Concrete Ceiling	Non Suspect ACM	x	112	SF	x	x		
2	214A	Storage between Classrooms 206 and 207	Concrete Block Wall	Non Suspect ACM	x	528	SF	x	x		
2	214A	Storage between Classrooms 206 and 207	9" x 9" Floor Tile & Mastic	Confirmed	NF1	112	SF	ND	NRN		
2	206	Classroom 206	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x		
2	206	Classroom 206	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x		
2	206	Classroom 206	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x		
2	206	Classroom 206	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x		
2	206	Classroom 206	Sheetrock Wall	NAD	x	120	SF	x	x		
2	206	Classroom 206	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN		
2	206	Classroom 206	Transite Panels Integrated into Window Systems	Confirmed	NF2	30	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators	
2	206	Classroom 206	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet	
2	206	Classroom 206	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall	
2	206	Classroom 206	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage	
2	206	Classroom 206	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Sheild inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present	

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<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2				206	Classroom 206	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				206	Classroom 206	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				206	Classroom 206	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				205	Classroom 205	Foam Pipe Insulation	Non Suspect ACM	x	50	LF	x	x	
2				205	Classroom 205	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	1,363	SF	x	x	
2				205	Classroom 205	Concrete Block Wall	Non Suspect ACM	x	1,056	SF	x	x	
2				205	Classroom 205	Partition Room Dividers	Non Suspect ACM	x	348	SF	x	x	
2				205	Classroom 205	Sheetrock Wall	NAD	x	120	SF	x	x	
2				205	Classroom 205	9" x 9" Floor Tile & Mastic	Confirmed	NF1	841	SF	ND	NRN	
2				205	Classroom 205	Plywood Wall	Non Suspect ACM	x	60	SF	x	x	Above Coat Closet
2				205	Classroom 205	Plaster Walls	NAD	x	120	SF	x	x	Hallway Wall
2				205	Classroom 205	Fiberglass Duct Insulation	Non Suspect ACM	x	40	SF	x	x	Above Unit Ventilator behind Cage
2				205	Classroom 205	Unit Ventilator	Non Suspect ACM	x	x	x	x	x	No Heat Shield inside Unit-Ventilators; FGPI and Foam Pipe Insulation Present
2				205	Classroom 205	Sink Undercoat Mastic	Assumed	NF1	10	SF	ND	NRN	
2				205	Classroom 205	Blackboard Glue Dots	Assumed	NF1	300	SF	ND	NRN	Tack Boards
2				205	Classroom 205	Seam Caulking	Confirmed	NF2	Q/U	LF	ND	NRN	Between Concrete and Masonry Seams
2				H214	Hallway along Classrooms 205 to 208	Ceiling Tile 2' x 4'	NAD	x	324	SF	x	x	
2				H214	Hallway along Classrooms 205 to 208	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x	

School District of Philadelphia Asbestos Inspection Report - Section 9 Potter-Thomas Promise Academy (K-8) Built in 1967 3001 N. 6th Street, Philadelphia, PA 19133 Prepared by: Bernard J. Bryson Certification # 0437 Date: 1/03/2019 Window Replacement	Survey Type						The quantities listed for No Asbestos Detected (NAD) 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.
	6 Month Surveillance						
	Three- Year Reinspection IX						
	X AIR/EIE						
	X Asbestos Abatement Activity						
	Bulk Sampling Event						

<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	H214	Hallway along Classrooms 205 to 208	9" x 9" Floor Tile & Mastic	Confirmed	NF1	324	SF	ND	NRN	
2	235A	Guidance Counselor Office (Room 225)	Ceiling Tile 2' x 4'	NAD	x	252	SF	x	x	
2	235A	Guidance Counselor Office (Room 225)	Concrete Block Wall	Non Suspect ACM	x	512	SF	x	x	
2	235A	Guidance Counselor Office (Room 225)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	252	SF	ND	NRN	
2	235A	Guidance Counselor Office (Room 225)	Transite Panels Integrated into Window Systems	Assumed	NF2	12	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2	280	Art Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	5	LF	x	x	
2	280	Art Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	10	EA	x	x	
2	280	Art Room	Textured Paint applied to Pre-Cast Concrete Ceiling	NAD	x	2,040	SF	x	x	
2	280	Art Room	Concrete Block Wall	Non Suspect ACM	x	1,680	SF	x	x	
2	280	Art Room	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,155	SF	ND	NRN	
2	280	Art Room	12" x 12" Floor Tile & Mastic	Assumed	NF1	45	SF	ND	NRN	
2	280	Art Room	Transite Panels Integrated into Window Systems	Confirmed	NF2	60	SF	ND	REM	Present Below Exterior Windows; Panels may be obstructed by Built-In Cabinetry and Radiators
2	280	Art Room	Transite Panels Integrated into Window Systems	Assumed	NF2	24	SF	ND	NRN	Present Below Interior Window beside 2 Entrance Doors from Hallway
2	200A	Art Storage	Ceiling Tile 2' x 4'	NAD	x	120	SF	x	x	

		School District of Philadelphia		Survey Type				The quantities listed for No Asbestos Detected (NAD) 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.					
		Asbestos Inspection Report - Section 9		6 Month Surveillance									
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX									
		Built in 1967		X AIR/EIE									
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity									
		Prepared by: Bernard J. Bryson		Bulk Sampling Event									
		Certification # 0437 Date: 1/03/2019											
Window Replacement													
<i>F</i>	<i>l</i>	<i>o</i>	<i>r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2				200A	Art Storage	Concrete Block Wall	Non Suspect ACM	x	368	SF	x	x	
2				200A	Art Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	120	SF	ND	NRN	
2				H204	Hallway to Art Room - B	Ceiling Tile 2' x 4'	NAD	x	102	SF	x	x	
2				H204	Hallway to Art Room - B	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x	
2				H204	Hallway to Art Room - B	Plaster Ceiling	NAD	x	150	SF	x	x	
2				H204	Hallway to Art Room - B	9" x 9" Floor Tile & Mastic	Confirmed	NF1	228	SF	ND	NRN	
2				200D	Art/Science Storage	Ceiling Tile 2' x 4'	NAD	x	120	SF	x	x	
2				200D	Art/Science Storage	Concrete Block Wall	Non Suspect ACM	x	368	SF	x	x	
2				200D	Art/Science Storage	9" x 9" Floor Tile & Mastic	Confirmed	NF1	120	SF	ND	NRN	
2				H205	Hallway to Art Room - A	Ceiling Tile 2' x 4'	NAD	x	102	SF	x	x	
2				H205	Hallway to Art Room - A	Concrete Block Wall	Non Suspect ACM	x	648	SF	x	x	
2				H205	Hallway to Art Room - A	Plaster Ceiling	NAD	x	150	SF	x	x	
2				H205	Hallway to Art Room - A	9" x 9" Floor Tile & Mastic	Confirmed	NF1	228	SF	ND	NRN	
2				200E	Office (Spanish-B)	Ceiling Tile 2' x 4'	NAD	x	240	SF	x	x	
2				200E	Office (Spanish-B)	Concrete Block Wall	Non Suspect ACM	x	512	SF	x	x	
2				200E	Office (Spanish-B)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	240	SF	ND	NRN	
2				200E	Office (Spanish-B)	Transite Panels Integrated into Window Systems	Assumed	NF2	8	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2				200C	Women's Restroom near Art Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	14	LF	x	x	
2				200C	Women's Restroom near Art Room	Concrete Ceiling	Non Suspect ACM	x	84	SF	x	x	
2				200C	Women's Restroom near Art Room	Concrete Block Wall	Non Suspect ACM	x	456	SF	x	x	

		School District of Philadelphia		Survey Type				The quantities listed for No Asbestos Detected (NAD) 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.		
		Asbestos Inspection Report - Section 9		6 Month Surveillance						
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	200C	Women's Restroom near Art Room	12" x 12" Floor Tile & Mastic	Assumed	NF1	84	SF	ND	NRN	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Foam Pipe Insulation	Non Suspect ACM	x	15	LF	x	x	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Fiberglass Pipe Insulation	Non Suspect ACM	x	24	LF	x	x	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	4	EA	x	x	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Concrete Ceiling	Non Suspect ACM	x	48	SF	x	x	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Concrete Block Wall	Non Suspect ACM	x	336	SF	x	x	
2	203B	Custodial Closet between Boy's and Girl's Restrooms - near IMC	Cement Floor	Non Suspect ACM	x	48	SF	x	x	
2	PC203B	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms - near IMC	Foam Pipe Insulation	Non Suspect ACM	x	80	LF	x	x	
2	PC203B	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms - near IMC	Fiberglass Pipe Insulation	Non Suspect ACM	x	12	LF	x	x	
2	PC203B	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms - near IMC	Concrete Ceiling	Non Suspect ACM	x	40	SF	x	x	
2	PC203B	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms - near IMC	Concrete Block Wall	Non Suspect ACM	x	400	SF	x	x	
2	PC203B	Pipe Chase in Custodial Closet between Boy's and Girl's Restrooms - near IMC	Cement Floor	Non Suspect ACM	x	40	SF	x	x	
2	202A	Boy's Restroom near Art Room	Foam Pipe Insulation	Non Suspect ACM	x	30	LF	x	x	
2	202A	Boy's Restroom near Art Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	30	LF	x	x	

		School District of Philadelphia		Survey Type				The quantities listed for No Asbestos Detected (NAD) 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.		
		Asbestos Inspection Report - Section 9		6 Month Surveillance						
		Potter-Thomas Promise Academy (K-8)		Three- Year Reinspection IX						
		Built in 1967		X AIR/EIE						
		3001 N. 6th Street, Philadelphia, PA 19133		X Asbestos Abatement Activity						
		Prepared by: Bernard J. Bryson		Bulk Sampling Event						
		Certification # 0437 Date: 1/03/2019								
		Window Replacement								
<i>F l o o r</i>	<i>Space #</i>	<i>On Site Room Name</i>	<i>Material Description</i>	<i>Confirmed, Assumed, NAD, Non Suspect ACM</i>	<i>Type (Code 1)</i>	<i>Amount of Material</i>	<i>SF LF EA</i>	<i>Condition (Code 2)</i>	<i>Action (Code 3)</i>	<i>Comments/Description/Notes</i>
2	202A	Boy's Restroom near Art Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x	
2	202A	Boy's Restroom near Art Room	Concrete Ceiling	Non Suspect ACM	x	232	SF	x	x	
2	202A	Boy's Restroom near Art Room	Concrete Block Wall	Non Suspect ACM	x	888	SF	x	x	
2	202A	Boy's Restroom near Art Room	Cement Floor	Non Suspect ACM	x	232	SF	x	x	
2	203A	Girl's Restroom near Art Room	Fiberglass Pipe Insulation	Non Suspect ACM	x	10	LF	x	x	
2	203A	Girl's Restroom near Art Room	Fiberglass Pipe Fitting Insulation	Non Suspect ACM	x	1	EA	x	x	
2	203A	Girl's Restroom near Art Room	Concrete Ceiling	Non Suspect ACM	x	232	SF	x	x	
2	203A	Girl's Restroom near Art Room	Concrete Block Wall	Non Suspect ACM	x	888	SF	x	x	
2	203A	Girl's Restroom near Art Room	Cement Floor	Non Suspect ACM	x	232	SF	x	x	
2	200B	Office (Spanish-A)	Ceiling Tile 2' x 4'	NAD	x	260	SF	x	x	
2	200B	Office (Spanish-A)	Concrete Block Wall	Non Suspect ACM	x	528	SF	x	x	
2	200B	Office (Spanish-A)	9" x 9" Floor Tile & Mastic	Confirmed	NF1	260	SF	ND	NRN	
2	200B	Office (Spanish-A)	Transite Panels Integrated into Window Systems	Assumed	NF2	8	SF	ND	NRN	Present Below Interior Window beside Entrance Door from Hallway
2	200BC	Book Closet by "Spanish A"	Plaster Ceiling	NAD	x	35	SF	x	x	
2	200BC	Book Closet by "Spanish A"	Concrete Block Wall	Non Suspect ACM	x	192	SF	x	x	
2	200BC	Book Closet by "Spanish A"	9" x 9" Floor Tile & Mastic	Confirmed	NF1	35	SF	ND	NRN	
2	H28	Hallway between Classrooms 208 and 218	Ceiling Tile 2' x 4'	NAD	x	1,350	SF	x	x	
2	H28	Hallway between Classrooms 208 and 218	Concrete Block Wall	Non Suspect ACM	x	2,544	SF	x	x	
2	H28	Hallway between Classrooms 208 and 218	9" x 9" Floor Tile & Mastic	Confirmed	NF1	1,316	SF	ND	NRN	



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Potter-Thomas Promise Academy (K-8) – Window Replacement Project

Project No. 010-4392

12. List all locations inspected that do **NOT** have asbestos containing material present: *Refer to Section 9*

13. List all materials assumed to be Asbestos Containing Materials that will not be disturbed by the Renovation/Demolition Activity. Note: If assumed materials will be impacted by the work, request a sampling strategy that meets OEMS approval. **(Bulk sampling data also obtained in the Potter-Thomas School's AHERA Management Plan)**

ASSUMED MATERIAL & LOCATION			
12" x 12" floor tile & mastic throughout the building (confirmed in certain locations on page 68)	Fire Doors (assumed asbestos-containing interior packing)	Glue dot adhesive behind blackboards and tack boards	Interior/Exterior Caulks (expansion seam, door, etc.)
Sink undercoat Mastic associated with Stainless Steel and Porcelain Sinks	Internal Boiler Materials	Glue Dots associated with 1'x1' Fiberglass Ceiling Tiles in the Gymnasium	Vibration Damper Cloth throughout the building
Roofing (field & flashing)			

Signature of Certified Asbestos Investigator:

Date:

1/03/2019

Signature of Building Owner:

Date:



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Potter-Thomas Promise Academy (K-8) – Window Replacement Project

Project No. 010-4392

14. List all homogeneous materials present in this school (Only Positive or Negative Sampled Materials can be listed in box 14 below): **(Bulk sampling data also obtained in the Potter-Thomas School's AHERA Mgmt. Plan)**

ASBESTOS CONTAINING MATERIALS	NON-ASBESTOS MATERIALS
Transite Panels Integrated into Exterior Window Systems (Present Below Windows; Panels may be obstructed by Built-In Cabinetry and Unit-Ventilators)	Concrete Floors and Ceilings, Brick Walls, Concrete Block Walls, Ceramic Tile Floors
Transite Panels Integrated into Interior Window Systems (Present Below Interior Windows beside Entrance Doors from Hallway)	Textured Plaster Ceilings associated with Exterior Soffit Overhangs around the 1st Floor and Outdoor Shelters 5, 6, 7 and 8
9" X 9" Floor Tile and Mastic Throughout Building	Textured Paint applied to Pre-Cast Concrete Ceilings throughout building
Mastic associated with 12" x 12" Floor Tile in Classrooms 102, 103, 201, 202, 207, 218, 219 and 226	Fiberglass Pipe Insulation, Black Foam Pipe Insulation
Pipe Fitting Insulation in the Boiler Room, 1 st Floor Kitchen Storage Room and 2 nd Floor Pipe Chase in Custodial Closet between the Boy's and Girl's Restrooms between Classrooms 213 and 213	Smooth Plaster Walls and Ceilings throughout building
Interior/Exterior Window Caulk and Glazing	2'x 4' Acoustical Ceiling Tiles throughout building (including straw ceiling tiles)
	Metal Ceilings in the Elevator, Lunch/Food Line-Counter, Refrigerator Unit and Mixers Room, Lunch/Food Line-Counter and Kitchen
	Wood Partition Room Dividers
	Sheetrock Walls and Ceilings throughout building
	Sprayed Foam in the Boiler Room and Fan Room behind Men's Restroom by Main Office

15. Caution labels affixed to all ACM ? Yes No

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

Signature of Certified Asbestos Investigator:

Date:

1/03/2019

Signature of Building Owner:

Date: