

SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act “AHERA”

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

**Motivation High School
KIPP Turner West Middle School**

**ULCS# 1160
Building # B116001-1
5900 Baltimore Avenue
Philadelphia, Pennsylvania
19143**

Year Built: 1969

September 2015

Conducted by:

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

Management Plan Prepared by:

Criterion Labs, Inc and Synertech Inc.

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

AHERA THREE-YEAR REINSPECTION VOLUME IX

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SCHOOL DISTRICT OF PHILADELPHIA
EDUCATIONAL CENTER
440 NORTH BROAD STREET
PHILADELPHIA, PENNSYLVANIA 19130

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

January 2016

TO: All Principals
All Building Administrators

FROM: Fran Burns
Chief Operating Officer

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

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

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



Fran Burns
Chief Operation Officer



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

Executive Summary

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

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

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

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

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

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

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

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

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

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

Confirmed Asbestos Containing Building Materials for this location

| | | |
|--------------------------------|------------------------------------|-----------------------|
| Boiler Breeching | Fiberglass Pipe Fitting Insulation | Transite Lab Counters |
| Boiler Rope Insulation | Fiberglass Pipe Insulation | Transite Sills |
| Duct Insulation | Floor Tile VAT 9" x 9" | Transite Sink |
| Duct Work | Textured Ceiling Paint | |
| External Boiler Mud Insulation | Transite | |

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

| | | |
|--------------------------|-----------------------|------------------------------|
| Blackboard Glue Dots | Plaster Ceiling | Vibration Damper Cloth |
| Ceiling Tile 1' x 1' | Sink Undercoat Mastic | Vinyl Vibration Damper Cloth |
| Floor Tile VAT 12" x 12" | Stage Curtains | |
| Kiln | Transite | |

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

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

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

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

Non- Asbestos Containing Building Materials for this location

| | | |
|----------------------------|-----------------|-----------------|
| Pipe Fitting Insulation | Plaster Ceiling | Tank Insulation |
| Unit Ventilator Insulation | | |

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

| | | |
|----------------------|------------------------------------|-------------------------|
| Carpet | Concrete Block Wall | Partition Room Dividers |
| Ceiling Tile 2' x 4' | Concrete Ceiling | Sheetrock Wall |
| Cement Floor | Fiberglass Ceiling Tile 2' x 4' | Terrazzo Floors |
| Ceramic Tile Floors | Fiberglass Pipe Fitting Insulation | Wood Floor |
| Ceramic Tile Walls | Fiberglass Pipe Insulation | Wood Panel Walls |

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

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

V. Summary list of Auditorium DATA for this location

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

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

| | | |
|------------------|------------------------------------|-----------------|
| Auditorium | Textured Ceiling Paint | Confirmed |
| Auditorium | Carpet | Non Suspect ACM |
| Auditorium | Cement Floor | Non Suspect ACM |
| Auditorium | Concrete Block Wall | Non Suspect ACM |
| Auditorium | Partition Room Dividers | Non Suspect ACM |
| Auditorium Stage | Fiberglass Pipe Insulation | Non Suspect ACM |
| Auditorium Stage | Fiberglass Pipe Insulation | Non Suspect ACM |
| Auditorium Stage | Fiberglass Pipe Fitting Insulation | Non Suspect ACM |
| Auditorium Stage | Wood Floor | Non Suspect ACM |
| Auditorium Stage | Concrete Ceiling | Non Suspect ACM |
| Auditorium Stage | Stage Curtains | Assumed |

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

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

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

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

Category Rank Legend

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

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

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

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

Pipe Chases and Pipe Shafts need to be assessed.

Section I

Report of Re-Inspection

A. Introduction

B. Three-Year Re-Inspection IX Overview

C. Post-Management Plan Activities and Changes

C.1 Sampling and Analysis

C.2 New Floor Tile Sampling

C.3 Abatement Activity

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

Section I - A

Report of Re-inspection

Introduction

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

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

All of the certificates can be found in Section III.

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

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

Section I - B

Three-Year Re-inspection IX Overview

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

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

Section I – C.1

Post Management Plan Activities/Changes

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

Sampling and Analysis

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

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

| <i>Date</i> | <i>Floor</i> | <i>Location</i> | <i>Material</i> | <i>Color</i> | <i>Removed or Encapsulated</i> | <i>Quantity</i> |
|--------------------|---------------------|---|--------------------------|---------------------|---------------------------------------|------------------------|
| 4/20/2016 | G | SOCCA Community Room (Multi-Purpose Room) | Pipe Insulation 2-6 inch | White | Removed | 36 LF |
| 4/20/2016 | G | Classroom 139B | Floor Tile VAT 12" x 12" | Multi | Removed | 100 SF |
| 4/25/2016 | G | SOCCA Teachers' Lounge | Pipe Insulation 2-6 inch | White | Removed | 15 LF |

Section I – C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

| <i>Date</i> | <i>Element</i> | <i>Floor</i> | <i>On Site Room Name</i> | <i>Material</i> | <i>Amount of Material</i> | <i>Amount of Damage</i> |
|-------------|----------------|--------------|--------------------------|------------------|---------------------------|-------------------------|
| 11/12/2015 | 1 | 1 | Boiler Room | Boiler Breeching | 1106 SF | 2 SF |

Section II

Re-Inspection Data

A. Introduction

B. Re-Inspection Key Definitions

C. Room by Room Location Log Report

Section II - A

Re-inspection Data

Introduction

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

Section II - B
(page 1 of 4)

SCHOOL DISTRICT OF PHILADELPHIA
AHERA THREE YEAR RE-INSPECTION IX

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

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

RE-INSPECTION FORM KEY

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

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

RE-INSPECTION FORM KEY

| ITEM | DEFINITION | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|---|-----------|----------------------------------|-----------|---|-----------|----------------|-----------|--------------------|-----------|---------------|-----------|--|-----------|--|-----------|--|-----------|---|-----------|---|
| THREE YEAR RE-INSPECTION | <p>This section contains the information obtained from the Three-Year Re-inspection IX. With three exceptions, the information categories are identical in format and meaning to those found in the original inspection data section. The three exceptions are defined below.</p> | | | | | | | | | | | | | | | | | | | | |
| DMGD AMT Amount Damaged | <p>This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.</p> | | | | | | | | | | | | | | | | | | | | |
| NF Newly Friable | <p>This section identifies materials in the original Management Plan which have since become friable.</p> | | | | | | | | | | | | | | | | | | | | |
| RA Response Action | <p>This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.</p> <table><tr><td>1.</td><td>Establish O&M Program</td></tr><tr><td>2.</td><td>Repair and Establish O&M Program</td></tr><tr><td>3.</td><td>Enclose</td></tr><tr><td>4.</td><td>Encapsulate</td></tr><tr><td>5.</td><td>Remove</td></tr><tr><td>6.</td><td>Partial Removal and Establish O&M Program</td></tr><tr><td>a.</td><td>High Priority Response The homogeneous material has been scheduled for abatement or other response action.</td></tr><tr><td>b.</td><td>Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.</td></tr><tr><td>c.</td><td>Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.</td></tr><tr><td>d.</td><td>On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.</td></tr></table> | 1. | Establish O&M Program | 2. | Repair and Establish O&M Program | 3. | Enclose | 4. | Encapsulate | 5. | Remove | 6. | Partial Removal and Establish O&M Program | a. | High Priority Response The homogeneous material has been scheduled for abatement or other response action. | b. | Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed. | c. | Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed. | d. | On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program. |
| 1. | Establish O&M Program | | | | | | | | | | | | | | | | | | | | |
| 2. | Repair and Establish O&M Program | | | | | | | | | | | | | | | | | | | | |
| 3. | Enclose | | | | | | | | | | | | | | | | | | | | |
| 4. | Encapsulate | | | | | | | | | | | | | | | | | | | | |
| 5. | Remove | | | | | | | | | | | | | | | | | | | | |
| 6. | Partial Removal and Establish O&M Program | | | | | | | | | | | | | | | | | | | | |
| a. | High Priority Response The homogeneous material has been scheduled for abatement or other response action. | | | | | | | | | | | | | | | | | | | | |
| b. | Medium Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed. | | | | | | | | | | | | | | | | | | | | |
| c. | Low Priority Response The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed. | | | | | | | | | | | | | | | | | | | | |
| d. | On-Going Response/Operations and Maintenance The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program. | | | | | | | | | | | | | | | | | | | | |

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

RE-INSPECTION FORM KEY

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

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

**ROOM BY
ROOM
LOCATION LOG
REPORT**

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

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

Section II - C

Room by Room Location Log Report

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

NOTE:

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

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

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | | | | | |
|--|-----------------------|---|---|-----------------|---------------------------------|--------------------------|---|--------------------|----|----|----|------------------|--|----|----|------------------------|----------------------------|----------------------------|-----------------------|--------------------|----------------------|-----|
| | | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | | | | | |
| | | | | | | | | | | | | | Number: 70016699A | | | | | | | | | |
| | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | | | | | |
| | | | | | | | | | | | | | Number: 740728 | | | | | | | | | |
| E l e m e n t | F l o o r | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF | LF | EA | Amount of Damage | SF | LF | EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | |
| 1 | 3 | Classroom 301 | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 768 | SF | | | 0 | SF | | | Tan | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 301 | | N/A | Concrete Block Wall | | Non Suspect ACM | 644 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 301 | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 768 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 301 | | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 128 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 301 | | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 816 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance | | N/A | Concrete Block Wall | | Non Suspect ACM | 1340 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 816 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | | | 0 | SF | | | Tan | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | | N/A | Unit Ventilator Insulation | | NAD | 42 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 144 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | | N/A | Sheetrock Wall | | Non Suspect ACM | 250 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 302 | | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 302 | | M | Transite Sills | 1160/01/03/34 | Confirmed | 1 | SF | | | 0 | SF | | | | Fire Extinguisher Sill | | | 1 | No | 1/D |
| 1 | 3 | Computer Room 303/304 | | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Computer Room 303/304 | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | | | 0 | SF | | | Tan | | | | 1 | No | 1/D |
| 1 | 3 | Computer Room 303/304 | | N/A | Unit Ventilator Insulation | | NAD | 42 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Computer Room 303/304 | | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 64 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Computer Room 303/304 | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Computer Room 303/304 | | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 12 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Computer Room 303/304 | | N/A | Sheetrock Wall | | Non Suspect ACM | 250 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 305 | | N/A | Sheetrock Wall | | Non Suspect ACM | 250 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 305 | | N/A | Concrete Block Wall | | Non Suspect ACM | 580 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | | | 0 | SF | | | Tan | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 305 | | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 305 | | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 144 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance Closet | | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance Closet | | N/A | Cement Floor | | Non Suspect ACM | 66 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 302 - 305 Pod Entrance Closet | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 66 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Roster Office 305B | | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 110 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Roster Office 305B | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 110 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Roster Office 305B | | N/A | Concrete Block Wall | | Non Suspect ACM | 420 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Blue Team Leader Office next to Custodial Closet 306A | | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 110 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Blue Team Leader Office next to Custodial Closet 306A | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 110 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Blue Team Leader Office next to Custodial Closet 306A | | N/A | Concrete Block Wall | | Non Suspect ACM | 420 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stair 2 next to Classroom 306 | | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stair 2 next to Classroom 306 | | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 288 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Stair 2 next to Classroom 306 | | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Custodial Closet 306A | | N/A | Concrete Block Wall | | Non Suspect ACM | 700 | SF | | | 0 | SF | | | | No access F2016 inspection | | | N/A | N/A | N/A |
| 1 | 3 | Custodial Closet 306A | | N/A | Cement Floor | | Non Suspect ACM | 126 | SF | | | 0 | SF | | | | No access F2016 inspection | | | N/A | N/A | N/A |
| 1 | 3 | Custodial Closet 306A | | N/A | Concrete Ceiling | | Non Suspect ACM | 126 | SF | | | 0 | SF | | | | No access F2016 inspection | | | N/A | N/A | N/A |
| 1 | 3 | Men's Restroom Entrance Lobby | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 81 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Men's Restroom Entrance Lobby | | N/A | Concrete Block Wall | | Non Suspect ACM | 324 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Men's Restroom Entrance Lobby | | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 81 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Men's Restroom across from Classroom 306 | | N/A | Ceramic Tile Floors | | Non Suspect ACM | 40 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Men's Restroom across from Classroom 306 | | N/A | Concrete Block Wall | | Non Suspect ACM | 234 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Men's Restroom across from Classroom 306 | | S | Plaster Ceiling | 1160/01/03/BATTA/AH/1900 | Assumed | 40 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Boy's Restroom across from Classroom 306 | | N/A | Ceramic Tile Floors | | Non Suspect ACM | 280 | SF | | | 3 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Boy's Restroom across from Classroom 306 | | N/A | Concrete Block Wall | | Non Suspect ACM | 544 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Boy's Restroom across from Classroom 306 | | S | Plaster Ceiling | 1160/01/03/BATTA/AH/1900 | Assumed | 280 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Girl's Restroom across from Classroom 306 | | N/A | Ceramic Tile Floors | | Non Suspect ACM | 180 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom across from Classroom 306 | | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom across from Classroom 306 | | S | Plaster Ceiling | 1160/01/03/BATTA/AH/1900 | Assumed | 180 | SF | | | 0 | SF | | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 Entrance | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 165 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 Entrance | | N/A | Concrete Block Wall | | Non Suspect ACM | 468 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Entrance | | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 165 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Entrance Office | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 154 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 Entrance Office | | N/A | Concrete Block Wall | | Non Suspect ACM | 450 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Entrance Office | | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | | | 1 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Entrance Storage Room on Classroom 307 side | | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 121 | SF | | | 0 | SF | | | Grey | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 306 Entrance Storage Room on Classroom 307 side | | N/A | Concrete Block Wall | | Non Suspect ACM | 396 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 306 Entrance Storage Room on Classroom 307 side | | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | | | 0 | SF | | | | | | | N/A | N/A | N/A |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

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| E l e m e n t | | F l o o r | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Motivation High School and KIPP Turner West Middle School | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 5900 Baltimore Avenue, Philadelphia, PA 19143 | | | | | | | | | | | | Number: 70016699A | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | ULCS# 1160 | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Year Built: 1969 | | | | | | | | | | | | Number: 740728 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | | | | | | | | | | | | | | | | | | | |
|------------------|---|---|-----------------|---|--------------------------|---|--------------------|----|----|----|------------------|----|----|----------------------------|------------------------|----------------------------|----------------------------|-----------------------|--------------------|----------------------|
| Element Floor | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | | |
| | | Building Inspector: William Garrity, Jr. | | | | | | | | | | | | | | | | | | |
| | | Number: 70016699A | | | | | | | | | | | | | | | | | | |
| | | Management Planner: Mary Anne Lerro | | | | | | | | | | | | | | | | | | |
| Number: 740728 | | | | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF | LF | EA | Amount of Damage | SF | LF | EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 3 | Classroom 309 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 309 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 310 | N/A | Sheetrock Wall | | Non Suspect ACM | 680 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 310 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 311 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 311 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 311 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 200 | SF | | | 0 | SF | | | 240 | | | 1 | No | 1/D |
| 1 | 3 | Classroom 311 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | 27 | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 311 | N/A | Concrete Block Wall | | Non Suspect ACM | 1080 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 311 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 311 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 9 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Stair 3 next to Classroom 312 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 288 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Stair 3 next to Classroom 312 | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Stair 3 next to Classroom 312 | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | N/A | Concrete Block Wall | | Non Suspect ACM | 1580 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 1548 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 1548 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 56 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | N/A | Unit Ventilator Insulation | | NAD | 54 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | M | Transite Sink | 1160/01/03/34 | Confirmed | 30 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | M | Transite Lab Counters | 1160/01/03/34 | Confirmed | 210 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 8 | EA | | | 0 | EA | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | | | 0 | LF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 Preparation Room | N/A | Concrete Block Wall | | Non Suspect ACM | 616 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 312 Preparation Room | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 160 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 Preparation Room | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 160 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 Preparation Room | M | Transite Lab Counters | 1160/01/03/34 | Confirmed | 22 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 312 Preparation Room | M | Transite Sink | 1160/01/03/34 | Confirmed | 5 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Empty Office 312A | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 204 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Empty Office 312A | N/A | Concrete Block Wall | | Non Suspect ACM | 580 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Empty Office 312A | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 204 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Storage Room 312B | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 204 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Storage Room 312B | N/A | Concrete Block Wall | | Non Suspect ACM | 580 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Storage Room 312B | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 204 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 313 | N/A | Concrete Block Wall | | Non Suspect ACM | 1140 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 313 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 770 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 313 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 770 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 313 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 176 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 313 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 1090 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | N/A | Concrete Block Wall | | Non Suspect ACM | 1904 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 550 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 550 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 64 | SF | | | 0 | SF | | | Red | | | 1 | No | 1/D |
| 1 | 3 | Hallway from 308-311 Pod to Classroom 313 | M | Transite Sills | 1160/01/03/34 | Confirmed | 2 | SF | | | 0 | SF | | | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 3 | Classrooms 314 - 317 Pod Entrance | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 702 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 314 - 317 Pod Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1260 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 314 - 317 Pod Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 702 | SF | | | 0 | SF | | | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 314 - 317 Pod Entrance | M | Transite Sills | 1160/01/03/34 | Confirmed | 1 | SF | | | 0 | SF | | | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | N/A | Concrete Block Wall | | Non Suspect ACM | 860 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 314 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 140 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 314 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 314 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 314 | M | Transite Sills | 1160/01/03/34 | Confirmed | 1 | SF | | | 0 | SF | | | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | N/A | Concrete Block Wall | | Non Suspect ACM | 860 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 96 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 315 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 315 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 12 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 316 | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 316 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | | | 0 | SF | | | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 316 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 316 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 96 | SF | | | 0 | SF | | | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 316 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 316 | N/A | Sheetrock Wall | | Non Suspect ACM | 680 | SF | | | 0 | SF | | | | | | N/A | N/A | N/A |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|--------------------|----------|------------------|----------|--|----------------------------|----------------------------|-----------------------|--------------------|----------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 3 | Classroom 317 | N/A | Concrete Block Wall | | Non Suspect ACM | 780 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 317 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 317 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 317 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 156 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 317 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 317 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 317 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 314 - 317 Pod Entrance Book Closet | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 1 | 3 | Stair 4 next to Classroom 318 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Stair 4 next to Classroom 318 | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Stair 4 next to Classroom 318 | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Entrance | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Special Education Liasion Office | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 121 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Special Education Liasion Office | N/A | Concrete Block Wall | | Non Suspect ACM | 440 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Special Education Liasion Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Special Education Liasion Office Closet | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 9 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Special Education Liasion Office Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Special Education Liasion Office Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 9 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Storage Room | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 Storage Room | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Storage Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Storage Room | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 32 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 Entrance Storage Room | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 Entrance Storage Room | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 Entrance Storage Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 0 | SF | 3 | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 | N/A | Concrete Block Wall | | Non Suspect ACM | 1340 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 990 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 990 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 318 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 12 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 318 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 4 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom across from Classroom 318 | N/A | Concrete Block Wall | | Non Suspect ACM | 450 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Girl's Restroom across from Classroom 318 | S | Plaster Ceiling | 1160/01/03/BATTA/AH/1900 | Assumed | 150 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Girl's Restroom across from Classroom 318 | N/A | Ceramic Tile Floors | | Non Suspect ACM | 150 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Custodial Closet across from Classroom 318 | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 1 | 3 | Boy's Restroom across from Classroom 318 | N/A | Ceramic Tile Floors | | Non Suspect ACM | 150 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Boy's Restroom across from Classroom 318 | N/A | Concrete Block Wall | | Non Suspect ACM | 450 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Boy's Restroom across from Classroom 318 | S | Plaster Ceiling | 1160/01/03/BATTA/AH/1900 | Assumed | 150 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Women's Restroom Entrance Lounge | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 81 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Women's Restroom Entrance Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 324 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Women's Restroom Entrance Lounge | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 81 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Women's Restroom | S | Plaster Ceiling | 1160/01/03/BATTA/WG/1900 | Assumed | 40 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Women's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 234 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Women's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 319 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 160 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 319 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 770 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 3 | Classroom 319 | N/A | Concrete Block Wall | | Non Suspect ACM | 1140 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 319 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 770 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classroom 319 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 319 | N/A | Partition Room Dividers | | Non Suspect ACM | 170 | SF | 0 | SF | | Made of wood | | N/A | N/A | N/A |
| 1 | 3 | Climate Support Staff Office across from Classroom 319 | N/A | Concrete Block Wall | | Non Suspect ACM | 352 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Climate Support Staff Office across from Classroom 319 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Climate Support Staff Office across from Classroom 319 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 121 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Empty Office next to Climate Support Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Empty Office next to Climate Support Office | N/A | Concrete Block Wall | | Non Suspect ACM | 440 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Empty Office next to Climate Support Office | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 121 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Hallway from 314-317 Pod to Classroom 319 | M | Transite Sills | 1160/01/03/FF | Confirmed | 2 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Hallway from 314-317 Pod to Classroom 319 | N/A | Concrete Block Wall | | Non Suspect ACM | 1904 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 314-317 Pod to Classroom 319 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 550 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Hallway from 314-317 Pod to Classroom 319 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 1090 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 3 | Hallway from 314-317 Pod to Classroom 319 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 550 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 320 - 323 Pod Entrance | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 702 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 3 | Classrooms 320 - 323 Pod Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1260 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classrooms 320 - 323 Pod Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 702 | SF | 0 | SF | | Please verify color | | 1 | No | 1/D |
| 1 | 3 | Classroom 320 | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 3 | Classroom 320 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|---|------------------------------------|--------------------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|----------------------------|--|-----------------------------|--------------------------|-------------------------|--|--|
| | | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| 1 | 3 | Classroom 320 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 320 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 320 | N/A | Partition Room Dividers | | Non Suspect ACM | 150 | SF | 0 | SF | | Made of wood | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 320 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 320 | M | Transite Sills | 1160/01/03/34 | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 321 | N/A | Sheetrock Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 321 | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 321 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 321 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 321 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 321 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 128 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 321 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 12 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 322 | N/A | Sheetrock Wall | | Non Suspect ACM | 1080 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 322 | N/A | Concrete Block Wall | | Non Suspect ACM | 1080 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 322 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 713 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 322 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 713 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 322 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 323 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 160 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 323 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 323 | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 323 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 323 | M | Sink Undercoat Mastic | 1160/01/03/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 323 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classrooms 320 - 323 Pod Entrance Closet | X | X | | X | X | X | X | X | | No access | | X | X | X | | |
| 1 | 3 | Stair 1 across from Guidance Office 323A | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Stair 1 across from Guidance Office 323A | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Stair 1 across from Guidance Office 323A | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Guidance Office 323A | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 220 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 3 | Guidance Office 323A | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Guidance Office 323A | N/A | Concrete Block Wall | | Non Suspect ACM | 496 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Guidance Office 323A Closet | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 33 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 3 | Guidance Office 323A Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 33 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Guidance Office 323A Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Storage Room 323B | N/A | Concrete Block Wall | | Non Suspect ACM | 784 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Storage Room 323B | N/A | Concrete Ceiling | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Storage Room 323B | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 132 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 324 | N/A | Concrete Block Wall | | Non Suspect ACM | 1580 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 324 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 1548 | SF | 0 | SF | Blue | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 324 | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 1548 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 324 | M | Blackboard Glue Dots | 1160/01/03/BATTA/AH/2600 | Assumed | 96 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 324 | N/A | Unit Ventilator Insulation | | NAD | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 324 Preparation Room | N/A | Concrete Block Wall | | Non Suspect ACM | 616 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Classroom 324 Preparation Room | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 160 | SF | 0 | SF | Blue | | | 1 | No | 1/D | | |
| 1 | 3 | Classroom 324 Preparation Room | S | Textured Ceiling Paint | 1160/01/03/33 | Confirmed | 160 | SF | 0 | SF | | 1 sf water stain | | 1 | No | 1/D | | |
| 1 | 3 | Testing Office 301A | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Testing Office 301A | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 220 | SF | 0 | SF | Brown | | | 1 | No | 1/D | | |
| 1 | 3 | Testing Office 301A | N/A | Concrete Block Wall | | Non Suspect ACM | 620 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Testing Office 301A Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 15 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 3 | Testing Office 301A Closet | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 15 | SF | 0 | SF | Brown | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 3 | Testing Office 301A Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 128 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 3 | Storage Room 301B | N/A | Concrete Block Wall | | Non Suspect ACM | 672 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Storage Room 301B | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 108 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 3 | Storage Room 301B | N/A | Concrete Ceiling | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Hallway from 320-323 Pod to Classroom 301 | M | Floor Tile VAT 12" x 12" | 1160/01/03/FF | Assumed | 1090 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 3 | Hallway from 320-323 Pod to Classroom 301 | N/A | Concrete Block Wall | | Non Suspect ACM | 1904 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Hallway from 320-323 Pod to Classroom 301 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Hallway from 320-323 Pod to Classroom 301 | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 550 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 3 | Hallway from 320-323 Pod to Classroom 301 | M | Transite Sills | 1160/01/03/34 | Confirmed | 2 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1548 | SF | 0 | SF | Multi | | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 1548 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 | N/A | Concrete Block Wall | | Non Suspect ACM | 1580 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Multipurpose Room 200 | M | Transite Sink | 1160/01/02/22 | Confirmed | 27 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 | M | Transite Lab Counters | 1160/01/02/22 | Confirmed | 270 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 | N/A | Unit Ventilator Insulation | | NAD | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Multipurpose Room 200 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Multipurpose Room 200 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 16 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 1 | 2 | Multipurpose Room 200 Closet | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 160 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Multipurpose Room 200 Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 616 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Multipurpose Room 200 Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 160 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 201 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 770 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 201 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 770 | SF | 0 | SF | | | | 1 | No | 1/D | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|-----------------------|----------------|---------------------|----------------|--|----------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 2 | Classroom 201 | N/A | Concrete Block Wall | | Non Suspect ACM | 1368 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 201 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 200 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 201 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 201 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 2 | Copy Room across from Classroom 201 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 782 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 1 | 2 | Copy Room across from Classroom 201 | N/A | Concrete Block Wall | | Non Suspect ACM | 1140 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Copy Room across from Classroom 201 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 782 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Copy Room Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 15 | SF | 0 | SF | Grey | No access F2016 inspection | | 1 | No | 1/D |
| 1 | 2 | Copy Room Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 128 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 2 | Copy Room Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 15 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 2 | School Store across from Classroom 201 | N/A | Concrete Ceiling | | Non Suspect ACM | 256 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | School Store across from Classroom 201 | N/A | Concrete Block Wall | | Non Suspect ACM | 640 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | School Store across from Classroom 201 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 256 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | 6th Grade Pod (Classrooms 202-205) Entrance | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 735 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | 6th Grade Pod (Classrooms 202-205) Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1280 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | 6th Grade Pod (Classrooms 202-205) Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 735 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | 6th Grade Pod Entrance Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 460 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | 6th Grade Pod Entrance Closet | N/A | Cement Floor | | Non Suspect ACM | 102 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | 6th Grade Pod Entrance Closet | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 102 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 736 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 736 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | N/A | Concrete Block Wall | | Non Suspect ACM | 840 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 196 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 202 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 202 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 2 | Classroom 203 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 203 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 203 | N/A | Concrete Block Wall | | Non Suspect ACM | 860 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 203 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 203 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 160 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 203 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 12 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 203 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 736 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 204 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 736 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 204 | N/A | Concrete Block Wall | | Non Suspect ACM | 1100 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | N/A | Sheetrock Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 204 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 54 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 205 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 736 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 2 | Classroom 205 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 736 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 205 | N/A | Concrete Block Wall | | Non Suspect ACM | 830 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 205 | N/A | Sheetrock Wall | | Non Suspect ACM | 270 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 205 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Classroom 205 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Classroom 205 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 208 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Achievement Area across from 6th Grade Pod | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 90 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | Achievement Area across from 6th Grade Pod | N/A | Concrete Block Wall | | Non Suspect ACM | 304 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Achievement Area across from 6th Grade Pod | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 90 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Social Work Office next to Nurse's Office | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 100 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | Social Work Office next to Nurse's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 100 | SF | 4 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Social Work Office next to Nurse's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 320 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Stair 2 next to KIPP Regional Office 206 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | Stair 2 next to KIPP Regional Office 206 | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Stair 2 next to KIPP Regional Office 206 | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Office Reception | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 165 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Office Reception | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 165 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Office Reception | N/A | Concrete Block Wall | | Non Suspect ACM | 520 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office 206C | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 902 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Main Office 206C | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 902 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Main Office 206C | N/A | Concrete Block Wall | | Non Suspect ACM | 1260 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office 206C | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 8 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office 206C | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office 206C | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Main Office Closet | N/A | Plaster Ceiling | | NAD | 16 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Main Office Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 16 | SF | 0 | SF | | Please verify color | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Office Conference Room 206A | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 165 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 2 | KIPP Regional Office Conference Room 206A | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 165 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | KIPP Regional Office Conference Room 206A | N/A | Concrete Block Wall | | Non Suspect ACM | 520 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 2 | Conference Room 206A Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 6 | SF | 0 | SF | Grey | | | 1 | No | 1/D |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|---|---------------------------------|--------------------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|----------------------------|--|-----------------------------|--------------------------|-------------------------|--|--|
| | | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| 1 | 2 | Conference Room 206A Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 6 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Conference Room 206A Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 80 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP CEO's Office 206B | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 180 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP CEO's Office 206B | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 180 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP CEO's Office 206B | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | CEO's Office 206B Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 143 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | CEO's Office 206B Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 143 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | CEO's Office 206B Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 480 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Regional / CEO Conference Room | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Regional / CEO Conference Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Regional / CEO Conference Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Regional / CEO Conference Room | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 40 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Nurse's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 460 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Nurse's Office | N/A | Cement Floor | | Non Suspect ACM | 112 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Nurse's Office | N/A | Concrete Ceiling | | Non Suspect ACM | 112 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Men's Restroom Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 56 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Men's Restroom Entrance | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 56 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Men's Restroom Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 270 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Men's Restroom Entrance | N/A | Ceramic Tile Floors | | Non Suspect ACM | 45 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Men's Restroom Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Men's Restroom Entrance | N/A | Plaster Ceiling | | NAD | 45 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Regional Office | N/A | Ceramic Tile Floors | | Non Suspect ACM | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Regional Office | N/A | Concrete Block Wall | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Regional Office | N/A | Plaster Ceiling | | NAD | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Regional Office | N/A | Ceramic Tile Floors | | Non Suspect ACM | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Regional Office | N/A | Concrete Block Wall | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Regional Office | N/A | Plaster Ceiling | | NAD | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Custodial Closet across from KIPP Regional Office | N/A | Cement Floor | | Non Suspect ACM | 28 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Custodial Closet across from KIPP Regional Office | N/A | Concrete Block Wall | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Custodial Closet across from KIPP Regional Office | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 28 | SF | 0 | SF | | also on duct | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Library 207 | N/A | Concrete Block Wall | | Non Suspect ACM | 1140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Library 207 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 782 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Library 207 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 782 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Library 207 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 128 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Library 207 | N/A | Partition Room Dividers | | Non Suspect ACM | 170 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Library 207 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Hallway between 6th Grade Pod and Classroom 207 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1210 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Hallway between 6th Grade Pod and Classroom 207 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 1210 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway between 6th Grade Pod and Classroom 207 | N/A | Concrete Block Wall | | Non Suspect ACM | 2178 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway between 6th Grade Pod and Classroom 207 | M | Transite Sills | 1160/01/02/BB | Confirmed | 2 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | 5th Grade Pod (Classrooms 208-211) Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 735 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | 5th Grade Pod (Classrooms 208-211) Entrance | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 735 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | 5th Grade Pod (Classrooms 208-211) Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1280 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | 5th Grade Pod (Classrooms 208-211) Entrance | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 208 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 648 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 208 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 648 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 208 | N/A | Concrete Block Wall | | Non Suspect ACM | 1120 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 208 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 208 | N/A | Partition Room Dividers | | Non Suspect ACM | 180 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 208 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 48 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 208 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 209 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 864 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 209 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 864 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 209 | N/A | Concrete Block Wall | | Non Suspect ACM | 900 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 209 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 209 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 209 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 120 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 209 | M | Sink Undercoat Mastic | 1160/02/02/BATTA/AH/2602 | Assumed | 12 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 210 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 648 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 210 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 648 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 210 | N/A | Concrete Block Wall | | Non Suspect ACM | 1020 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 210 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 210 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 60 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 210 | N/A | Sheetrock Wall | | Non Suspect ACM | 250 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 211 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 720 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 211 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 648 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 211 | N/A | Concrete Block Wall | | Non Suspect ACM | 648 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 211 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 211 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 211 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | 5th Grade Pod Entrance Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 480 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|---|------------------------------------|--------------------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|--|----------------------------------|-----------------------------|--------------------------|-------------------------|--|--|
| | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | | |
| | | | | | | | | | | | | Number: 70016699A | | | | | | |
| | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | | |
| | | | | | | | | | | | | Number: 740728 | | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| | | | | | | | | | | | | | | | | | | |
| 1 | 2 | 5th Grade Pod Entrance Closet | N/A | Cement Floor | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | 5th Grade Pod Entrance Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 3 next to Classroom 212 | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 3 next to Classroom 212 | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 3 next to Classroom 212 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Computer Room 212 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1305 | SF | 0 | SF | Blue | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 2 | Computer Room 212 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 1305 | SF | 0 | SF | | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 2 | Computer Room 212 | N/A | Concrete Block Wall | | Non Suspect ACM | 1776 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Computer Room 212 | N/A | Unit Ventilator Insulation | | NAD | 54 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Computer Room 212 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 8 | EA | 0 | EA | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Computer Room 212 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 213 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 213 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 213 | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 213 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 213 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 175 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 213 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Hallway from 5th Grade Pod to Classroom 213 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1210 | SF | 0 | SF | Brown | | | 1 | No | 1/D | | |
| 1 | 2 | Hallway from 5th Grade Pod to Classroom 213 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 1210 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway from 5th Grade Pod to Classroom 213 | N/A | Concrete Block Wall | | Non Suspect ACM | 2178 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway from 5th Grade Pod to Classroom 213 | M | Transite Sills | 1160/01/02/BB | Confirmed | 2 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | 8th Grade Pod (Classrooms 214-217) Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 816 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | 8th Grade Pod (Classrooms 214-217) Entrance | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 816 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | 8th Grade Pod (Classrooms 214-217) Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 214 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 864 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 214 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 864 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 214 | N/A | Concrete Block Wall | | Non Suspect ACM | 900 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 214 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 214 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 120 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 214 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 214 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 214 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 215 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 864 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 215 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 864 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 215 | N/A | Concrete Block Wall | | Non Suspect ACM | 900 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 215 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 215 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 140 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 215 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 216 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 768 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 216 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 768 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 216 | N/A | Concrete Block Wall | | Non Suspect ACM | 560 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 216 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 216 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 64 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 216 | N/A | Sheetrock Wall | | Non Suspect ACM | 560 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 217 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 768 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 217 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 768 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 217 | N/A | Concrete Block Wall | | Non Suspect ACM | 1120 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 217 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 217 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 56 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | 8th Grade Pod Entrance Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | 8th Grade Pod Entrance Closet | N/A | Cement Floor | | Non Suspect ACM | 66 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | 8th Grade Pod Entrance Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 66 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 4 next to KIPP Main Office | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Stair 4 next to KIPP Main Office | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 4 next to KIPP Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Reception | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 168 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Reception | N/A | Concrete Block Wall | | Non Suspect ACM | 416 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Reception | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 168 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 180 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 180 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office Closet | N/A | Plaster Ceiling | | NAD | 16 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 16 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office Conference Room | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | KIPP Main Office Conference Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | KIPP Main Office Conference Room | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | School Leader's Office 218B | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 180 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | School Leader's Office 218B | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 180 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | School Leader's Office 218B | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 Building Inspector: William Garrity, Jr. Number: 70016699A Management Planner: Mary Anne Lerro Number: 740728 | | | | | |
|--------------------------------------|-----------------------|--|---|----------------------------|--------------------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|----------------------------|--|-----------------------------|--------------------------|-------------------------|--|--|
| E I S A M P L E | F I O O R | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| 1 | 2 | School Leader's Office Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 8 | SF | 0 | SF | Grey | | | | No | 1/D | | |
| 1 | 2 | School Leader's Office Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 8 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | School Leader's Office Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Director of Operations Office 218A | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 180 | SF | 0 | SF | Brown | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 2 | Director of Operations Office 218A | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 180 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Director of Operations Office 218A | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Office 218A Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 6 | SF | 0 | SF | Brown | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 2 | Office 218A Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 6 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Office 218A Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 100 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Main Office | N/A | Ceramic Tile Floors | | Non Suspect ACM | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Boy's Restroom across from KIPP Main Office | N/A | Plaster Ceiling | | NAD | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Main Office | N/A | Ceramic Tile Floors | | Non Suspect ACM | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Girl's Restroom across from KIPP Main Office | N/A | Plaster Ceiling | | NAD | 140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Custodial Closet across from KIPP Main Office | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 28 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Custodial Closet across from KIPP Main Office | N/A | Cement Floor | | Non Suspect ACM | 28 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Custodial Closet across from KIPP Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 220 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Women's Restroom Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 108 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Women's Restroom Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 420 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Women's Restroom Entrance | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 108 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Women's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Women's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 360 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Women's Restroom | N/A | Plaster Ceiling | | NAD | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 219 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 770 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 219 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 770 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 219 | N/A | Concrete Block Wall | | Non Suspect ACM | 1140 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 219 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 219 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 128 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 219 | N/A | Partition Room Dividers | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 219 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Copy Room across from Classroom 219 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 132 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Copy Room across from Classroom 219 | N/A | Concrete Block Wall | | Non Suspect ACM | 414 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Copy Room across from Classroom 219 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Director of Student Life's Office across from Classroom 219 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 121 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Director of Student Life's Office across from Classroom 219 | N/A | Concrete Block Wall | | Non Suspect ACM | 396 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Director of Student Life's Office across from Classroom 219 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway from 8th Grade Pod to Classroom 219 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1210 | SF | 0 | SF | Brown | | | 1 | No | 1/D | | |
| 1 | 2 | Hallway from 8th Grade Pod to Classroom 219 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 1210 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway from 8th Grade Pod to Classroom 219 | N/A | Concrete Block Wall | | Non Suspect ACM | 2178 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway from 8th Grade Pod to Classroom 219 | M | Transite Sills | 1160/01/02/BB | Confirmed | 2 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | 7th Grade Pod (Classrooms 220-223) Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 816 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | 7th Grade Pod (Classrooms 220-223) Entrance | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 816 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | 7th Grade Pod (Classrooms 220-223) Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 1340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 220 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 805 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 220 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 220 | N/A | Concrete Block Wall | | Non Suspect ACM | 1160 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 220 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 220 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 64 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 220 | N/A | Partition Room Dividers | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 220 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 220 | M | Transite Sills | 1160/01/02/BB | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 221 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 805 | SF | 0 | SF | Blue | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 221 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 805 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 221 | N/A | Concrete Block Wall | | Non Suspect ACM | 860 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 221 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 221 | M | Blackboard Glue Dots | 1160/01/02/BATTA/AH/2600 | Assumed | 72 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 221 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 221 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 12 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 222 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 713 | SF | 0 | SF | Blue | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 222 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 713 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 222 | N/A | Concrete Block Wall | | Non Suspect ACM | 380 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 222 | N/A | Sheetrock Wall | | Non Suspect ACM | 700 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 222 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 223 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 713 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 223 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 713 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Classroom 223 | N/A | Concrete Block Wall | | Non Suspect ACM | 780 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 223 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|---|------------------------------------|--------------------------|---|-----------------------|----------------|---------------------|----------------|------------------------------|----------------------------|--|-----------------------------|--------------------------|-------------------------|--|--|
| | | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| 1 | 2 | Classroom 223 | N/A | Sheetrock Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Classroom 223 | M | Sink Undercoat Mastic | 1160/01/02/BATTA/AH/2602 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | 7th Grade Pod Entrance Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | 7th Grade Pod Entrance Closet | N/A | Cement Floor | | Non Suspect ACM | 66 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | 7th Grade Pod Entrance Closet | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 66 | SF | 0 | SF | | No access F2016 inspection | | 1 | No | 1/D | | |
| 1 | 2 | Conference Room across from Multipurpose Room 200 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 759 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Conference Room across from Multipurpose Room 200 | N/A | Concrete Block Wall | | Non Suspect ACM | 1568 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Conference Room across from Multipurpose Room 200 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 759 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 1 next to Multipurpose Room 200 | S | Textured Ceiling Paint | 1160/01/02/21 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 2 | Stair 1 next to Multipurpose Room 200 | N/A | Cement Floor | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Stair 1 next to Multipurpose Room 200 | N/A | Concrete Block Wall | | Non Suspect ACM | 1224 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Faculty Lounge across from Stair 1 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 240 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Faculty Lounge across from Stair 1 | N/A | Concrete Block Wall | | Non Suspect ACM | 576 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Faculty Lounge across from Stair 1 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 240 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Faculty Lounge Closet | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 36 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Faculty Lounge Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 240 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Faculty Lounge Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 36 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Storage Room across from Stair 1 | N/A | Concrete Block Wall | | Non Suspect ACM | 240 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Storage Room across from Stair 1 | N/A | Cement Floor | | Non Suspect ACM | 36 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Storage Room across from Stair 1 | N/A | Concrete Ceiling | | Non Suspect ACM | 36 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway between 7th Grade Pod and Classroom 201 | M | Floor Tile VAT 12" x 12" | 1160/01/02/EE | Assumed | 1210 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 2 | Hallway between 7th Grade Pod and Classroom 201 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 1210 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway between 7th Grade Pod and Classroom 201 | N/A | Concrete Block Wall | | Non Suspect ACM | 2178 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 2 | Hallway between 7th Grade Pod and Classroom 201 | M | Transite Sills | 1160/01/02/BB | Confirmed | 2 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 3 | 1 | Theater Stage Crafts Storage Room next to 59th St Exit | N/A | Concrete Block Wall | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Theater Stage Crafts Storage Room next to 59th St Exit | N/A | Concrete Ceiling | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Theater Stage Crafts Storage Room next to 59th St Exit | N/A | Cement Floor | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Theater Stage Crafts Storage Room next to 59th St Exit | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 8 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 3 | 1 | Theater Stage Crafts Storage Room next to 59th St Exit | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 45 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 4550 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 4550 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room | N/A | Concrete Block Wall | | Non Suspect ACM | 5280 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 144 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 130 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 8 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room | M | Blackboard Glue Dots | 1160/03/01/BATTA/AH/2600 | Assumed | 168 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 200 | SF | 16 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room | M | Kiln | 1160/01/01/BATTA/AH/1650 | Assumed | 10 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room Closet C-115a | N/A | Concrete Block Wall | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115a | N/A | Concrete Ceiling | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115a | N/A | Cement Floor | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115a | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 15 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115a | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 1 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115 | N/A | Concrete Block Wall | | Non Suspect ACM | 2808 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115 | N/A | Concrete Ceiling | | Non Suspect ACM | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115 | N/A | Cement Floor | | Non Suspect ACM | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 1 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-115 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Office across from C-115 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 168 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room Office across from C-115 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 168 | SF | 8 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Office across from C-115 | N/A | Concrete Block Wall | | Non Suspect ACM | 520 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Offices Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 380 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Offices Locker Room | N/A | Plaster Ceiling | | NAD | 88 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Offices Locker Room | N/A | Cement Floor | | Non Suspect ACM | 88 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Office across from C-114 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 272 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 3 | 1 | Art Room Office across from C-114 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 272 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Office across from C-114 | N/A | Concrete Block Wall | | Non Suspect ACM | 528 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-114 | N/A | Concrete Block Wall | | Non Suspect ACM | 384 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-114 | N/A | Concrete Ceiling | | Non Suspect ACM | 128 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-114 | N/A | Cement Floor | | Non Suspect ACM | 128 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-113 | N/A | Concrete Block Wall | | Non Suspect ACM | 360 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-113 | N/A | Concrete Ceiling | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 3 | 1 | Art Room Closet C-113 | N/A | Cement Floor | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|--------------------|----------|------------------|----------|--|----------------------------|----------------------------|-----------------------|--------------------|----------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF EA | Amount of Damage | SF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | N/A | Concrete Block Wall | | Non Suspect ACM | 6360 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 200 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 3965 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 3180 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 3180 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Hallway from Theater Storage Room to former Band Room | M | Transite Sills | 1160/03/01/BATTA/WG/2300 | Confirmed | 12 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 3 | 1 | Auditorium | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 3392 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Auditorium | N/A | Carpet | | Non Suspect ACM | 800 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium | N/A | Cement Floor | | Non Suspect ACM | 2592 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium | N/A | Concrete Block Wall | | Non Suspect ACM | 5148 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium | N/A | Partition Room Dividers | | Non Suspect ACM | 2090 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 155 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 13 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | N/A | Wood Floor | | Non Suspect ACM | 1800 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | N/A | Concrete Ceiling | | Non Suspect ACM | 1800 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Stage | M | Stage Curtains | 1160/01/01/BATTA/AH/2606 | Assumed | 2300 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Storage next to Band Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 192 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 3 | 1 | Storage next to Band Room | N/A | Concrete Block Wall | | Non Suspect ACM | 512 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 3 | 1 | Storage next to Band Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 192 | SF | 0 | SF | Tan | No access F2016 inspection | | 1 | No | 1/D |
| 3 | 1 | Storage next to Band Room | M | Kiln | 1160/01/01/BATTA/AH/1650 | Assumed | 16 | SF | 0 | SF | | No access F2016 inspection | | 1 | No | 1/D |
| 3 | 1 | Band Room | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 1428 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Band Room | N/A | Concrete Block Wall | | Non Suspect ACM | 2432 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1428 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 3 | 1 | Band Room Closet C-117 | N/A | Concrete Block Wall | | Non Suspect ACM | 253 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room Closet C-117 | N/A | Concrete Ceiling | | Non Suspect ACM | 50 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room Closet C-117 | N/A | Cement Floor | | Non Suspect ACM | 50 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room Exit Stair next to Closet C-117 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 45 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room Exit Stair next to Closet C-117 | N/A | Concrete Block Wall | | Non Suspect ACM | 280 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Band Room Exit Stair next to Closet C-117 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 45 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room D | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 11 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room D | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 144 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room D | N/A | Concrete Block Wall | | Non Suspect ACM | 624 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room D | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 144 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room E | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 70 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room E | N/A | Concrete Block Wall | | Non Suspect ACM | 272 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room E | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 70 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room C | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 2 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room C | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 4 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room C | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room C | N/A | Concrete Block Wall | | Non Suspect ACM | 320 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room C | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 96 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room B | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 2 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room B | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 4 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room B | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 14 | SF | 16 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room B | N/A | Concrete Block Wall | | Non Suspect ACM | 144 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room B | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 14 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room A | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 2 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room A | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 4 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room A | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room A | N/A | Concrete Block Wall | | Non Suspect ACM | 216 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room A | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 35 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Music Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Office | N/A | Concrete Block Wall | | Non Suspect ACM | 552 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 132 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 3 | 1 | Music Practice Room Hallway | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 152 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room Hallway | N/A | Concrete Block Wall | | Non Suspect ACM | 672 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Music Practice Room Hallway | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 152 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Former Band Room (not in use) | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 1911 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Former Band Room (not in use) | N/A | Concrete Block Wall | | Non Suspect ACM | 2816 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Former Band Room (not in use) | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1911 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 3 | 1 | Former Band Room (not in use) | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 16 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Former Band Room (not in use) | M | Blackboard Glue Dots | 1160/03/01/BATTA/AH/2600 | Assumed | 80 | SF | 0 | SF | | | | 1 | No | 1/D |
| 3 | 1 | Former Band Room Instrument Storage | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 3 | 1 | Former Band Room Closet C-116 | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 3 | 1 | Former Band Room Closet C-116a | X | X | | X | X | X | X | X | | No access | | X | X | X |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|---------------|---|-----------------------|----------------|---------------------|----------------|--|----------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 3 | 1 | Auditorium Lobby | N/A | Terrazzo Floors | | Non Suspect ACM | 484 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby | N/A | Concrete Block Wall | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 484 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Boy's Rest Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 264 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Boy's Rest Room | N/A | Concrete Block Wall | | Non Suspect ACM | 840 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Boy's Rest Room | N/A | Plaster Ceiling | | NAD | 264 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Men's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 170 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Men's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Men's Restroom | N/A | Plaster Ceiling | | NAD | 170 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Mechanical Room off Men's Restroom | X | X | | X | X | X | X | X | | | | X | X | X |
| 3 | 1 | Auditorium Lobby Women's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Women's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 2808 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Women's Restroom | N/A | Plaster Ceiling | | NAD | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Girl's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Girl's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 2808 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 3 | 1 | Auditorium Lobby Girl's Restroom | N/A | Plaster Ceiling | | NAD | 2492 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Entrance Lobby | N/A | Terrazzo Floors | | Non Suspect ACM | 2628 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Entrance Lobby | N/A | Concrete Block Wall | | Non Suspect ACM | 2398 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation HS Main Office | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 2628 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Motivation HS Main Office | N/A | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 851 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Motivation HS Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 1200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation HS Main Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 851 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation HS Main Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 10 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Copy Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 162 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Main Office Copy Room | N/A | Concrete Block Wall | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Copy Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 162 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Copy Room | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 272 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 528 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 272 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Infirmary | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 84 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Infirmary | N/A | Concrete Block Wall | | Non Suspect ACM | 304 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Infirmary | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 84 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Infirmary Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 24 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Infirmary Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 176 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Infirmary Restroom | N/A | Plaster Ceiling | | NAD | 24 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Storage | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 99 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Storage | N/A | Concrete Block Wall | | Non Suspect ACM | 320 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Storage | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 99 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Storage Room Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 24 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Storage Room Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 176 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Storage Room Restroom | N/A | Plaster Ceiling | | NAD | 24 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Examination Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 121 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Examination Room | N/A | Concrete Block Wall | | Non Suspect ACM | 352 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Examination Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 121 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Closet next to back hall door | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 12 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Closet next to back hall door | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 12 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Nurse's Office Closet next to back hall door | N/A | Concrete Block Wall | | Non Suspect ACM | 112 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Nurse's Office Closet across from sink | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 1 | 1 | Main Office Server Room | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 1 | 1 | School Psychologist's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 120 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | School Psychologist's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 368 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | School Psychologist's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Main Office Hallway | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 450 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Motivation Main Office Hallway | N/A | Concrete Block Wall | | Non Suspect ACM | 1620 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Main Office Hallway | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 450 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Hallway Supply Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 8 | SF | 0 | SF | | Please verify color | | 1 | No | 1/D |
| 1 | 1 | Main Office Hallway Supply Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 8 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Hallway Supply Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Mail Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 256 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Main Office Mail Room | N/A | Concrete Block Wall | | Non Suspect ACM | 640 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Main Office Mail Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 256 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Climate Support Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 128 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Climate Support Office | N/A | Concrete Block Wall | | Non Suspect ACM | 384 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Climate Support Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 128 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Chill Out Room next to Operations Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 128 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Chill Out Room next to Operations Office | N/A | Concrete Block Wall | | Non Suspect ACM | 384 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Chill Out Room next to Operations Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 128 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Operations Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 128 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Operations Office | N/A | Concrete Block Wall | | Non Suspect ACM | 384 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Operations Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 128 | SF | 0 | SF | | | | N/A | N/A | N/A |

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|------------------|---|--|-----------------|---|---------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|---|----------------------------------|-----------------------------|--------------------------|-------------------------|--|--|--|--|--|--|--|--|
| Element Floor | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | | | | | | |
| | | Building Inspector: William Garrity, Jr. | | | | | | | | | | | | | | | | | | | | | | |
| | | Number: 70016699A | | | | | | | | | | | | | | | | | | | | | | |
| | | Management Planner: Mary Anne Lerro | | | | | | | | | | | | | | | | | | | | | | |
| Number: 740728 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | | | | | | | |
| 1 | 1 | Storage Room (former Principal Office) | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 132 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Storage Room (former Principal Office) | N/A | Concrete Block Wall | | Non Suspect ACM | 414 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room (former Principal Office) | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Main Office Conference Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 192 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Main Office Conference Room | N/A | Concrete Block Wall | | Non Suspect ACM | 448 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Main Office Conference Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 192 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Principal's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 464 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Principa'l's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 208 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Principal's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 208 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Principal's Office Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 21 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Principal's Office Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 160 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Principal's Office Restroom | N/A | Plaster Ceiling | | NAD | 21 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police/Supply Storage Lobby | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 180 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police/Supply Storage Lobby | N/A | Concrete Block Wall | | Non Suspect ACM | 464 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police/Supply Storage Lobby | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 180 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Office Planning Supply Storage by School Police Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1200 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Office Supply Storage by School Police Office | N/A | Concrete Block Wall | | Non Suspect ACM | 616 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Office Supply Storage by School Police Office | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 1200 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Office Supply Storage by School Police Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 75 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Office Supply Storage by School Police Office | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 5 | EA | 0 | EA | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Office Supply Storage by School Police Office | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Paper Storage next to School Police Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 144 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Paper Storage next to School Police Office | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | Mainly Filled With Boxes of Xerox Paper | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Paper Storage next to School Police Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 144 | SF | 0 | SF | | Mainly Filled With Boxes of Xerox Paper | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Paper Storage next to School Police Office | N/A | Partition Room Dividers | | Non Suspect ACM | 90 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 150 | SF | 0 | SF | | 5 stained ct | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police Office | N/A | Concrete Block Wall | | Non Suspect ACM | 550 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | School Police Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 150 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Conference Room 102 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 950 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Conference Room 102 | N/A | Concrete Block Wall | | Non Suspect ACM | 1512 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Conference Room 102 | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 950 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Conference Room 102 | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Conference Room 102 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 75 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Conference Room 102 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 950 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | N/A | Concrete Block Wall | | Non Suspect ACM | 1512 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 950 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 170 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 10 | EA | 0 | EA | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Uniform Storage Room 103 | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room 103 Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 440 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room 103 Closet | N/A | Cement Floor | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room 103 Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 96 | SF | 0 | SF | Grey | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room 103 Closet | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 40 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room 103 Closet | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 10 | EA | 0 | EA | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Stair 2 next to Storage Room 103 | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 432 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Stair 2 next to Storage Room 103 | N/A | Concrete Block Wall | | Non Suspect ACM | 1152 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Stair 2 next to Storage Room 103 | N/A | Cement Floor | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 988 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Cleaner's Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 1536 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 988 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Cleaner's Lounge | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 10 | EA | 0 | EA | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 2 | LF | 0 | LF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 61 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 310 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Cleaner's Lounge Closet | N/A | Cement Floor | | Non Suspect ACM | 61 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room next to Cleaner's Lounge | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 276 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | Storage Room next to Cleaner's Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 700 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room next to Cleaner's Lounge | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 276 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 360 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Storage Room Closet | N/A | Cement Floor | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | IT Office 124 | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 414 | SF | 0 | SF | Brown | | | 1 | No | 1/D | | | | | | | | |
| 1 | 1 | IT Office 124 | N/A | Concrete Block Wall | | Non Suspect ACM | 820 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | IT Office 124 | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 414 | SF | 40 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | IT Office Server Room | N/A | Concrete Block Wall | | Non Suspect ACM | 308 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | IT Office Server Room | N/A | Cement Floor | | Non Suspect ACM | 30 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | IT Office Server Room | N/A | Concrete Ceiling | | Non Suspect ACM | 30 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Elevator Mechanical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 400 | SF | 0 | SF | | | | N/A | N/A | N/A | | | | | | | | |
| 1 | 1 | Elevator Mechanical Room | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 100 | SF | 0 | SF | | | | 1 | No | 1/D | | | | | | | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|--|-----------------------|---|---|------------------------------------|--------------------------|---|-----------------------|-------------|---------------------|-------------|------------------------------|---|--|-----------------------------|--------------------------|-------------------------|--|--|
| | | | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| On Site Room Name | | | | | | | | | | | | | | | | | | |
| 1 | 1 | Elevator Mechanical Room | N/A | Cement Floor | | Non Suspect ACM | 100 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room next to Building Engineer's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 144 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 1 | Maintenance Break Room next to Building Engineer's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room next to Building Engineer's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 144 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Women's Locker Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 72 | SF | 0 | SF | Brown | | | 1 | No | 1/D | | |
| 1 | 1 | Maintenance Break Room Women's Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Women's Locker Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | 3 stained ct | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Women's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Women's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Women's Restroom | N/A | Plaster Ceiling | | NAD | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Men's Locker Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 72 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 1 | Maintenance Break Room Men's Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Men's Locker Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Men's Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Men's Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 300 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Break Room Men's Restroom | N/A | Plaster Ceiling | | NAD | 54 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | N/A | Cement Floor | | Non Suspect ACM | 1410 | SF | 0 | SF | | Boilers 2 & 3 enclosed and being abated by A-Team | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | N/A | Concrete Block Wall | | Non Suspect ACM | 2156 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | N/A | Concrete Ceiling | | Non Suspect ACM | 1410 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | T | Boiler Breaching | 1160/01/01/05 | Confirmed | 1106 | SF | 2 | SF | | Please fill out damage conditions | | 1 | Yes | 2/B | | |
| 1 | 1 | Boiler Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 640 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 61 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boiler Room | T | Boiler Rope Insulation | 1160/01/01/MM | Confirmed | 216 | SF | 0 | SF | | Sampled November 2012. Provide amounts; boilers 2&3 under containment by A-Team; qty for boiler 1 only | | 1 | No | 1/D | | |
| 1 | 1 | Boiler Room | T | External Boiler Mud Insulation | 1160/01/01/BATTA/AH/1690 | Confirmed | 216 | SF | 0 | SF | | Sampled November 2012. Provide amounts; boilers 2&3 under containment by A-Team; qty for boiler 1 only | | 1 | No | 1/D | | |
| 1 | 1 | Boiler Room | M | Duct Insulation | 1160/01/01/06 | Confirmed | 30 | SF | 0 | SF | | Qty is for small duct on opposite side of chimney from breaching. | | 1 | No | 1/D | | |
| 1 | 1 | Boiler Room | N/A | Tank Insulation | | NAD | | SF | 0 | SF | | Provide amounts | | N/A | N/A | N/A | | |
| 1 | 1 | Electrical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 893 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Electrical Room | N/A | Cement Floor | | Non Suspect ACM | 893 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Electrical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1452 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Electrical Room | N/A | Pipe Fitting Insulation | | NAD | 4 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Loading Dock / Storage Cage | N/A | Cement Floor | | Non Suspect ACM | 1150 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Loading Dock / Storage Cage | N/A | Concrete Ceiling | | Non Suspect ACM | 1150 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Loading Dock / Storage Cage | N/A | Concrete Block Wall | | Non Suspect ACM | 1752 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Loading Dock / Storage Cage | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 322 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 1 | 1 | Maintenance Loading Dock / Storage Cage | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 27 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Incinerator Room next to Building Engineer's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 704 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Incinerator Room next to Building Engineer's Office | N/A | Cement Floor | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Incinerator Room next to Building Engineer's Office | N/A | Concrete Ceiling | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Incinerator Room next to Building Engineer's Office | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 25 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Incinerator Room next to Building Engineer's Office | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 4 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 1 | 1 | Building Engineer's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 72 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 1 | 1 | Building Engineer's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Building Engineer's Office | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Stair 3 next to Kitchen | N/A | Terrazzo Floors | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Stair 3 next to Kitchen | N/A | Concrete Block Wall | | Non Suspect ACM | 1800 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Stair 3 next to Kitchen | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 1 | Girl's Restroom across from IT Room 124 | N/A | Ceramic Tile Floors | | Non Suspect ACM | 156 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Girl's Restroom across from IT Room 124 | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Girl's Restroom across from IT Room 124 | N/A | Plaster Ceiling | | NAD | 156 | SF | 0 | SF | | Inspector- please verify if this material is Plaster or Sheetrock | | N/A | N/A | N/A | | |
| 1 | 1 | Custodial Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 312 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Custodial Closet | N/A | Cement Floor | | Non Suspect ACM | 42 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Custodial Closet | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 42 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 1 | 1 | Custodial Closet | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 11 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D | | |
| 1 | 1 | Custodial Closet | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 20 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D | | |
| 1 | 1 | Boy's Restroom across from Stair 2 | N/A | Ceramic Tile Floors | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boy's Restroom across from Stair 2 | N/A | Concrete Block Wall | | Non Suspect ACM | 460 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 1 | 1 | Boy's Restroom across from Stair 2 | N/A | Plaster Ceiling | | NAD | 132 | SF | 0 | SF | | Inspector- please verify if this material is Plaster or Sheetrock | | N/A | N/A | N/A | | |
| 1 | 1 | Cafeteria | N/A | Terrazzo Floors | | Non Suspect ACM | 7715 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|-----------------------|----------|---------------------|----------|--|----------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF EA | Amount of Damage | SF LF | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | Cafeteria | N/A | Concrete Block Wall | | Non Suspect ACM | 5270 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria | M | Ceiling Tile 1' x 1' | 1160/01/01/HH | Assumed | 5700 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Cafeteria | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 2015 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria | M | Transite Sills | 1160/01/01/AA | Confirmed | 4 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 1 | Cafeteria Mechanical Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 601 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Mechanical Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 70 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Mechanical Room | M | Vibration Damper Cloth | 1160/01/01/10 | Assumed | 15 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Cafeteria Mechanical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1480 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Mechanical Room | N/A | Cement Floor | | Non Suspect ACM | 322 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Mechanical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 322 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen | N/A | Terrazzo Floors | | Non Suspect ACM | 465 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen | N/A | Plaster Ceiling | | NAD | 465 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen | N/A | Concrete Block Wall | | Non Suspect ACM | 828 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Locker Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 192 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Locker Room | N/A | Terrazzo Floors | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Restroom | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Restroom | N/A | Concrete Block Wall | | Non Suspect ACM | 192 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Staff Restroom | N/A | Terrazzo Floors | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Office | N/A | Plaster Ceiling | | NAD | 89 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Office | N/A | Concrete Block Wall | | Non Suspect ACM | 304 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Custodial Closet | N/A | Terrazzo Floors | | Non Suspect ACM | 89 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Custodial Closet | N/A | Terrazzo Floors | | Non Suspect ACM | 30 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Custodial Closet | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 30 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Kitchen Custodial Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 198 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Food Storage Room | N/A | Terrazzo Floors | | Non Suspect ACM | 2015 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Food Storage Room | N/A | Sheetrock Wall | | Non Suspect ACM | 1920 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Food Storage Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 2015 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Trash Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Trash Room | N/A | Sheetrock Wall | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Trash Room | N/A | Concrete Block Wall | | Non Suspect ACM | 200 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Cafeteria Trash Room | N/A | Terrazzo Floors | | Non Suspect ACM | 136 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Main Office Mail Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Main Office Mail Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 120 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Men's Restroom across from Main Office Mail Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Main Office Mail Room | N/A | Plaster Ceiling | | NAD | 120 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Men's Restroom across from Main Office Mail Room | N/A | Concrete Block Wall | | Non Suspect ACM | 440 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom across from Main Office Mail Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom across from Main Office Mail Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 154 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Women's Restroom across from Main Office Mail Room | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 154 | SF | 3 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom across from Main Office Mail Room | N/A | Plaster Ceiling | | NAD | 154 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Women's Restroom across from Main Office Mail Room | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Stair 1 next to Motivation Office | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 432 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Stair 1 next to Motivation Office | N/A | Concrete Block Wall | | Non Suspect ACM | 1152 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Stair 1 next to Motivation Office | N/A | Cement Floor | | Non Suspect ACM | 432 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Faculty Dining Room 139D | N/A | Concrete Block Wall | | Non Suspect ACM | 1034 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Faculty Dining Room 139D | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 546 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Motivation Faculty Dining Room 139D | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 346 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Motivation Faculty Dining Room 139D | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 200 | SF | 0 | SF | Black | | | 1 | No | 1/D |
| 1 | 1 | Motivation Faculty Dining Room 139D | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 32 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Faculty Dining Room 139D | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 360 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | Motivation Faculty Dining Room 139D | M | Blackboard Glue Dots | 1160/01/01/BATTA/AH/2600 | Assumed | 16 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA ECU/Penn Pod Entrance | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 472 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA ECU/Penn Pod Entrance | N/A | Concrete Block Wall | | Non Suspect ACM | 783 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA ECU/Penn Pod Entrance | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 472 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA ECU Classroom | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 748 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA ECU Classroom | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 748 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA ECU Classroom | N/A | Concrete Block Wall | | Non Suspect ACM | 800 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA ECU Classroom | N/A | Sheetrock Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA ECU Classroom | M | Blackboard Glue Dots | 1160/01/01/BATTA/AH/2600 | Assumed | 32 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA ECU Classroom | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 15 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA ECU Classroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 170 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | ECU Classroom Materials Closet | N/A | Cement Floor | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | ECU Classroom Materials Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | ECU Classroom Materials Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | ECU Classroom Coat Closet | N/A | Cement Floor | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A |

1160 Motivation HS/KIPP West @ Turner - 2015-2016 AHERA Three-Year Report.xls

| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|-----------------------|----------|---------------------|----------|--|---|----------------------------------|-----------------------------|--------------------------|-------------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF EA | Amount of Damage | SF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | ECU Classroom Coat Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 72 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | ECU Classroom Coat Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Grinnell College Classroom | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 734 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Grinnell College Classroom | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 1034 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Grinnell College Classroom | N/A | Concrete Block Wall | | Non Suspect ACM | 1518 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Grinnell College Classroom | N/A | Sheetrock Wall | | Non Suspect ACM | 1518 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Grinnell College Classroom | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 300 | SF | 0 | SF | Black | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Grinnell College Classroom | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 455 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Grinnell College Classroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 13 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Penn Classroom | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 877 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Penn Classroom | N/A | Concrete Block Wall | | Non Suspect ACM | 1166 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Penn Classroom | N/A | Sheetrock Wall | | Non Suspect ACM | 198 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Penn Classroom | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 877 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Penn Classroom | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Penn Classroom | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 300 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Penn Classroom | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 30 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 1 | 1 | Penn Classroom Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 96 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Penn Classroom Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 320 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Penn Classroom Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 96 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Shenedoah Orchestra Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1752 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Shenedoah Orchestra Room | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 1122 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Shenedoah Orchestra Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1122 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Orchestra Room Server Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 80 | SF | 0 | SF | | Please verify color. No access F2016 inspection | | 1 | No | 1/D |
| 1 | 1 | KWPEA Orchestra Room Server Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 324 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Orchestra Room Server Closet | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 80 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Orchestra Room Mechanical Room | N/A | Concrete Block Wall | | Non Suspect ACM | 418 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Orchestra Room Mechanical Room | N/A | Concrete Ceiling | | Non Suspect ACM | 88 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Orchestra Room Mechanical Room | N/A | Cement Floor | | Non Suspect ACM | 88 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Orchestra Room Mechanical Room | M | Vibration Damper Cloth | 1160/01/01/10 | Assumed | 8 | SF | 0 | SF | | No access F2016 inspection | | 1 | No | 1/D |
| 1 | 1 | KWPEA Girl's Restroom next to Cafeteria | N/A | Plaster Ceiling | | NAD | 252 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Girl's Restroom next to Cafeteria | N/A | Concrete Block Wall | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Girl's Restroom next to Cafeteria | N/A | Ceramic Tile Floors | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Custodial Closet next to Cafeteria | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 42 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Custodial Closet next to Cafeteria | N/A | Concrete Block Wall | | Non Suspect ACM | 312 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Custodial Closet next to Cafeteria | N/A | Cement Floor | | Non Suspect ACM | 42 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Custodial Closet next to Cafeteria | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 20 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Custodial Closet next to Cafeteria | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 11 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Boy's Restroom next to Cafeteria | N/A | Plaster Ceiling | | NAD | 252 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Boy's Restroom next to Cafeteria | N/A | Concrete Block Wall | | Non Suspect ACM | 792 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Boy's Restroom next to Cafeteria | N/A | Ceramic Tile Floors | | Non Suspect ACM | 252 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Stair 4 next to KWPEA Orchestra Room | N/A | Terrazzo Floors | | Non Suspect ACM | 288 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Stair 4 next to KWPEA Orchestra Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1800 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Stair 4 next to KWPEA Orchestra Room | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 288 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 726 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office | N/A | Concrete Block Wall | | Non Suspect ACM | 1012 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Main Office | N/A | Sheetrock Wall | | Non Suspect ACM | 352 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Main Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 726 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 128 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 17 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Leadership Office | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 224 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Leadership Office | N/A | Concrete Block Wall | | Non Suspect ACM | 110 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Leadership Office | N/A | Sheetrock Wall | | Non Suspect ACM | 462 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Leadership Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 224 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Leadership Office | M | Duct Work | 1160/01/01/BATTA/WG/1670 | Confirmed | 110 | SF | 0 | SF | | Partially covered with ACM textured paint. Please verify what kind of material | | 1 | No | 1/D |
| 1 | 1 | KWPEA Leadership Office | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 154 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Leadership Office | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 17 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office Conference Room | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 140 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Main Office Conference Room | N/A | Concrete Block Wall | | Non Suspect ACM | 275 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Main Office Conference Room | N/A | Sheetrock Wall | | Non Suspect ACM | 275 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Main Office Conference Room | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 140 | SF | 0 | SF | Grey | | | 1 | No | 1/D |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|--------------------|----------|------------------|----------|--|---|----------------------------|-----------------------|--------------------|----------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 1 | 1 | KWPEA Main Office Conference Room | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 105 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Nurse's Office | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 297 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Nurse's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 550 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Nurse's Office | N/A | Sheetrock Wall | | Non Suspect ACM | 330 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Nurse's Office | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 297 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Nurse's Office | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 60 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Nurse's Office | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 8 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Nurse's Office Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 92 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Nurse's Office Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 418 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Nurse's Office Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 92 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Faculty Lounge | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 185 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Faculty Lounge | N/A | Concrete Block Wall | | Non Suspect ACM | 522 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Faculty Lounge | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 185 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Faculty Lounge Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 132 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Faculty Lounge Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 8 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Faculty Lounge Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 8 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Closet across from Faculty Lounge | X | X | | X | X | X | X | X | | No access | | X | X | X |
| 1 | 1 | KWPEA Bloomsburg Classroom | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 1128 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Bloomsburg Classroom | N/A | Concrete Block Wall | | Non Suspect ACM | 1562 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Bloomsburg Classroom | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1128 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Bloomsburg Classroom | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 30 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Bloomsburg Classroom | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 5 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | Bloomsburg Classroom Darn Room Closet | N/A | Plaster Ceiling | | NAD | 153 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Bloomsburg Classroom Cot Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Bloomsburg Classroom Cot Closet | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 153 | SF | 0 | SF | Grey | | | 1 | No | 1/D |
| 1 | 1 | Bloomsburg Classroom Cot Closet | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 12 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | Bloomsburg Classroom Book Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 440 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Bloomsburg Classroom Book Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 88 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Bloomsburg Classroom Book Closet | N/A | Cement Floor | | Non Suspect ACM | 88 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Gym | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 1632 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Gym | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 1632 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Gym | N/A | Concrete Block Wall | | Non Suspect ACM | 1804 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Gym | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 33 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Gym | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 300 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Gym | M | Sink Undercoat Mastic | 1160/01/01/JJ | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Gym Closet | N/A | Concrete Block Wall | | Non Suspect ACM | 429 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Gym Closet | N/A | Concrete Ceiling | | Non Suspect ACM | 94 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Gym Closet | N/A | Cement Floor | | Non Suspect ACM | 94 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 2814 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | N/A | Concrete Block Wall | | Non Suspect ACM | 2790 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 2814 | SF | 0 | SF | Multi | | | 1 | No | 1/D |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | M | Transite Sills | 1160/01/01/AA | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | M | Transite | 1160/01/01/AA | Assumed | 14 | SF | 0 | SF | | panel above display case | | 1 | No | 1/D |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | M | Fiberglass Pipe Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 330 | LF | 0 | LF | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | KWPEA Hallway from ECU/Penn Pod to Loading Dock | M | Fiberglass Pipe Fitting Insulation | 1160/01/01/BATTA/WG/2611 | Confirmed | 42 | EA | 0 | EA | | Covered with positive textured ceiling paint. Please verify if the paint present is the same as the textured ceiling paint. | | 1 | No | 1/D |
| 1 | 1 | Hallway around Cafeteria | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 4080 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Hallway around Cafeteria | N/A | Concrete Block Wall | | Non Suspect ACM | 8360 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | 1 | Hallway around Cafeteria | M | Floor Tile VAT 12" x 12" | 1160/01/01/DD | Assumed | 4080 | SF | 0 | SF | Brown | | | 1 | No | 1/D |
| 1 | 1 | Hallway around Cafeteria | M | Transite | 1160/01/01/AA | Confirmed | 30 | SF | 0 | SF | | Board above display case | | 1 | No | 1/D |
| 2 | 1 | Head Start Office / Main Hallway | S | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 882 | SF | 0 | SF | | | | 1 | No | 1/D |
| 2 | 1 | Head Start Office / Main Hallway | N/A | Terrazzo Floors | | Non Suspect ACM | 882 | SF | 0 | SF | | | | N/A | N/A | N/A |

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| E I S A F E T Y | | F l o o r | | School District of Philadelphia | | AHERA Three-Year Reinspection 2015-2016 | | | | | | | | | | Reinspection Date: 9/29/15 | | | | |
|--------------------------------------|---|--|--|---|-----------------|---|--------------------------|---|-----------------------|----------------|---------------------|----------------|------------------------------|----------------------------|----------------------------------|--|--------------------------|-------------------------------------|--|--|
| | | | | Motivation High School and KIPP Turner West Middle School | | Room by Room Location Log Report | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | |
| | | | | 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | | | | | | | | | | | Number: 70016699A | | | | |
| | | | | | | | | | | | | | | | | | | Management Planner: Mary Anne Lerro | | |
| | | | | | | | | | | | | | | Number: 740728 | | | | | | |
| | | | | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) | | |
| 2 | 1 | Head Start Office / Main Hallway | | N/A | | Sheetrock Wall | | Non Suspect ACM | 1608 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Office / Main Hallway | | N/A | | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 11 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Office / Main Hallway | | N/A | | Fiberglass Pipe Insulation | | Non Suspect ACM | 90 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Office / Main Hallway | | M | | Vinyl Vibration Damper Cloth | 1160/01/01/10 | Assumed | 6 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Office / Main Hallway | | M | | Transite Sills | 1160/02/01/BATTA/WG/2300 | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Classroom 2 | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 720 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Classroom 2 | | N/A | | Terrazzo Floors | | Non Suspect ACM | 720 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 2 | | N/A | | Sheetrock Wall | | Non Suspect ACM | 1188 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 2 | | N/A | | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 2 | | N/A | | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 2 | 1 | Storage Room across from Head Start Room 2 | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 90 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Storage Room across from Head Start Room 2 | | N/A | | Terrazzo Floors | | Non Suspect ACM | 90 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Storage Room across from Head Start Room 2 | | N/A | | Sheetrock Wall | | Non Suspect ACM | 304 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 1 | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 720 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Classroom 1 | | N/A | | Terrazzo Floors | | Non Suspect ACM | 720 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 1 | | N/A | | Sheetrock Wall | | Non Suspect ACM | 1188 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 1 | | N/A | | Fiberglass Pipe Insulation | | Non Suspect ACM | 50 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Classroom 1 | | N/A | | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 2 | 1 | Small Head Start Mechanical Room | | M | | Vibration Damper Cloth | 1160/01/01/10 | Assumed | 10 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Small Head Start Mechanical Room | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 90 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Small Head Start Mechanical Room | | N/A | | Terrazzo Floors | | Non Suspect ACM | 90 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Small Head Start Mechanical Room | | N/A | | Sheetrock Wall | | Non Suspect ACM | 304 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Large Head Start Mechanical Room | | N/A | | Concrete Ceiling | | Non Suspect ACM | 286 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Large Head Start Mechanical Room | | N/A | | Concrete Block Wall | | Non Suspect ACM | 568 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Large Head Start Mechanical Room | | N/A | | Cement Floor | | Non Suspect ACM | 286 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Large Head Start Mechanical Room | | N/A | | Fiberglass Pipe Insulation | | Non Suspect ACM | 70 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Large Head Start Mechanical Room | | N/A | | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 10 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway between Head Start Large Mechanical Room and Girl's Restroom | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 590 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Hallway between Head Start Large Mechanical Room and Girl's Restroom | | N/A | | Terrazzo Floors | | Non Suspect ACM | 590 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway between Head Start Large Mechanical Room and Girl's Restroom | | N/A | | Sheetrock Wall | | Non Suspect ACM | 1518 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway between Head Start Large Mechanical Room and Girl's Restroom | | N/A | | Unit Ventilator Insulation | | NAD | 24 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Large Mechanical Room to Girl's Restroom | | M | | Transite Sills | 1160/02/01/BATTA/WG/2300 | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Kitchen | | M | | Floor Tile VAT 12" x 12" | 1160/02/01/BATTA/WG/2000 | Assumed | 270 | SF | 0 | SF | Tan | | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Kitchen | | N/A | | Ceiling Tile 2' x 4' | | Non Suspect ACM | 270 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen | | N/A | | Concrete Block Wall | | Non Suspect ACM | 660 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen | | N/A | | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 2 | EA | 0 | EA | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen | | N/A | | Fiberglass Pipe Insulation | | Non Suspect ACM | 20 | LF | 0 | LF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Locker Room | | N/A | | Concrete Block Wall | | Non Suspect ACM | 260 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Locker Room | | N/A | | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Locker Room | | N/A | | Cement Floor | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Restroom | | N/A | | Ceramic Tile Floors | | Non Suspect ACM | 35 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Restroom | | N/A | | Ceramic Tile Walls | | Non Suspect ACM | 120 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Kitchen Restroom | | N/A | | Plaster Ceiling | | NAD | 35 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Kitchen | | M | | Floor Tile VAT 12" x 12" | 1160/02/01/BATTA/WG/2004 | Assumed | 280 | SF | 0 | SF | Grey | | | 1 | No | 1/D | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Kitchen | | N/A | | Ceiling Tile 2' x 4' | | Non Suspect ACM | 280 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Kitchen | | N/A | | Concrete Block Wall | | Non Suspect ACM | 860 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Kitchen | | M | | Transite Sills | 1160/02/01/BATTA/WG/2300 | Confirmed | 1 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 2 | 1 | Head Start Girl's Restroom | | N/A | | Ceramic Tile Floors | | Non Suspect ACM | 154 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Girl's Restroom | | N/A | | Concrete Block Wall | | Non Suspect ACM | 500 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Girl's Restroom | | N/A | | Plaster Ceiling | | NAD | 154 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Boy's Restroom | | N/A | | Ceramic Tile Floors | | Non Suspect ACM | 110 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Boy's Restroom | | N/A | | Concrete Block Wall | | Non Suspect ACM | 420 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Head Start Boy's Restroom | | N/A | | Plaster Ceiling | | NAD | 110 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Boy's Restroom | | S | | Textured Ceiling Paint | 1160/01/01/03 | Confirmed | 540 | SF | 0 | SF | | | | 1 | No | 1/D | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Boy's Restroom | | N/A | | Terrazzo Floors | | Non Suspect ACM | 540 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Boy's Restroom | | N/A | | Sheetrock Wall | | Non Suspect ACM | 856 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Hallway from Head Start Girl's Restroom to Boy's Restroom | | N/A | | Wood Panel Walls | | Non Suspect ACM | 800 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Main Gymnasium | | N/A | | Wood Floor | | Non Suspect ACM | 10680 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Main Gymnasium | | N/A | | Concrete Ceiling | | Non Suspect ACM | 10680 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Main Gymnasium | | N/A | | Concrete Block Wall | | Non Suspect ACM | 10450 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Main Gymnasium | | N/A | | Partition Room Dividers | | Non Suspect ACM | 1600 | SF | 0 | SF | | | | N/A | N/A | N/A | | |
| 2 | 1 | Main Gymnasium | | M | | Transite Sills | 1160/02/01/BATTA/WG/2300 | Confirmed | 4 | SF | 0 | SF | | Fire Extinguisher Sill | | 1 | No | 1/D | | |
| 2 | 1 | Girl's Locker Room | | N/A | | Cement Floor | | Non Suspect ACM | 322 | SF | 0 | SF | | | | N/A | N/A | N/A | | |

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| | | School District of Philadelphia Motivation High School and KIPP Turner West Middle School 5900 Baltimore Avenue, Philadelphia, PA 19143 ULCS# 1160 Year Built: 1969 | | AHERA Three-Year Reinspection 2015-2016 Room by Room Location Log Report | | | | | | | Reinspection Date: 9/29/15 | | | | | |
|---------------------------------|-----------------------|--|-----------------|---|--------------------------|---|-----------------------|-------------|---------------------|-------------|--|----------------------------|----------------------------------|-----------------------------|--------------------------|-------------------------|
| | | | | | | | | | | | Building Inspector: William Garrity, Jr. | | | | | |
| | | | | | | | | | | | Number: 70016699A | | | | | |
| | | | | | | | | | | | Management Planner: Mary Anne Lerro | | | | | |
| | | | | | | | | | | | Number: 740728 | | | | | |
| E l e m e n t | F l o o r | On Site Room Name | System Affected | Material Description | HID# | Confirmed/Assumed/NAD/ Non Suspect ACM | Amount of Material | SF LF EA | Amount of Damage | SF LF EA | Color required for VAT | Comments/Description/Notes | Attic/ Crawl Space Ranking | Damage Potential (DP) | Newly Friable (NF) | Response Action (RA) |
| 2 | 1 | Girl's Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 460 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 156 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's Locker Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's Locker Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 32 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's Locker Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 540 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's side Gym Equipment Storage Room | N/A | Concrete Ceiling | | Non Suspect ACM | 221 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's side Gym Equipment Storage Room | N/A | Cement Floor | | Non Suspect ACM | 221 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's side Gym Equipment Storage Room | N/A | Concrete Block Wall | | Non Suspect ACM | 720 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's side Gym Equipment Storage Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 1 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 2 | 1 | Girl's side Gym Equipment Storage Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 58 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 2 | 1 | Weight Room | N/A | Wood Floor | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Weight Room | N/A | Concrete Block Wall | | Non Suspect ACM | 1512 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Weight Room | N/A | Concrete Ceiling | | Non Suspect ACM | 972 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Weight Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 120 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | N/A | Concrete Ceiling | | Non Suspect ACM | 286 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | N/A | Cement Floor | | Non Suspect ACM | 286 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | N/A | Concrete Block Wall | | Non Suspect ACM | 840 | SF | 0 | SF | | No access F2016 inspection | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 14 | EA | 0 | EA | | No access F2016 inspection | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 100 | LF | 0 | LF | | No access F2016 inspection | | N/A | N/A | N/A |
| 2 | 1 | Boy's side Gym Equipment Storage Room | M | Vibration Damper Cloth | 1160/01/01/10 | Assumed | 6 | SF | 0 | SF | | No access F2016 inspection | | 1 | No | 1/D |
| 2 | 1 | Boy's Locker Room | N/A | Cement Floor | | Non Suspect ACM | 322 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 460 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's Locker Room | N/A | Concrete Ceiling | | Non Suspect ACM | 156 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's Locker Room | N/A | Ceramic Tile Floors | | Non Suspect ACM | 340 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's Locker Room | N/A | Fiberglass Pipe Fitting Insulation | | Non Suspect ACM | 26 | EA | 0 | EA | | | | N/A | N/A | N/A |
| 2 | 1 | Boy's Locker Room | N/A | Fiberglass Pipe Insulation | | Non Suspect ACM | 330 | LF | 0 | LF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office | M | Floor Tile VAT 12" x 12" | 1160/02/01/BATTA/WG/2000 | Assumed | 270 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 2 | 1 | Gym Teacher's Office | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 270 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office | N/A | Concrete Block Wall | | Non Suspect ACM | 660 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Locker Room | N/A | Concrete Block Wall | | Non Suspect ACM | 260 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Locker Room | N/A | Fiberglass Ceiling Tile 2' x 4' | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Locker Room | N/A | Cement Floor | | Non Suspect ACM | 40 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Restroom | N/A | Ceramic Tile Floors | | Non Suspect ACM | 32 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Restroom | N/A | Ceramic Tile Walls | | Non Suspect ACM | 240 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Gym Teacher's Office Restroom | N/A | Plaster Ceiling | | NAD | 32 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Hallway from Main Building to Gym (KIPP Main Entrance) | N/A | Unit Ventilator Insulation | | NAD | 27 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Hallway from Main Building to Gym (KIPP Main Entrance) | M | Floor Tile VAT 12" x 12" | 1160/02/01/BATTA/WG/2000 | Assumed | 280 | SF | 0 | SF | Tan | | | 1 | No | 1/D |
| 2 | 1 | Hallway from Main Building to Gym (KIPP Main Entrance) | N/A | Concrete Block Wall | | Non Suspect ACM | 860 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 2 | 1 | Hallway from Main Building to Gym (KIPP Main Entrance) | N/A | Ceiling Tile 2' x 4' | | Non Suspect ACM | 280 | SF | 0 | SF | | | | N/A | N/A | N/A |
| 1 | A | Attic | X | X | | X | X | X | X | X | X | None | None | X | X | X |
| 1 | C | Crawl Space | X | X | | X | X | X | X | X | X | None | None | X | X | X |

Section III Certificates

A. Management Planner/Building Inspector Certificates

Section III – A

Management Planner/Building Inspector Certificates

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

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

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

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/16/15

Course Date

N/A

Exam Date

2/16/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-8-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

awarded to

Monique Causley

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Management Planner Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-8-001

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

Asbestos Management Planner Initial

INCLUDING CLASSROOM INSTRUCTION

05/21/2015 to 05/22/2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Management Planner Refresher

INCLUDING CLASSROOM INSTRUCTION

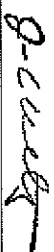
on this 5th day of April 2016

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

EMSL ANALYTICAL, INC.

Certifies that

Scott Magee

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699C

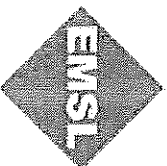
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

EMSL ANALYTICAL, INC.

Certifies that

William Garrity

has successfully completed the course of study for the

Asbestos Building Inspector Refresher Course

for Accreditation under TSCA Title II

EMSL Certificate No. 70016699A

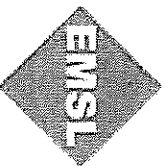
Approved by:

PA Dept. of Labor and Industry
Accreditation # 137

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

Sponsored by:

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



Michael P. Menz

Michael P. Menz, CIH
Training Director

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

45397

National Asbestos & Environmental Training Institute

CERTIFICATE OF COMPLETION

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

This is to certify that

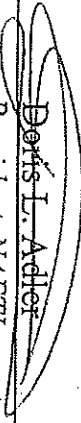
Bernard Brunner, Jr.

Successfully completed the course entitled

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

Examination Passed October 2, 2015

Expiration Date on October 2, 2016


Doris L. Adler
President, NAEETI

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

Language: English

ABIH 1/2 CM POINT

3321 Doris Avenue, Building B, Ocean, NJ 07712

Phone (732) 531-5571

Fax (732) 531-5956

www.naeti.com

Number 740092

Expiration Date:
03/03/2016

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

on this 3rd day of March 2015

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Weltz
James A. Weltz, CIH, President

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 5th day of April 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:



James A. Welts, CIH, President

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

12/11/14

Course Date

N/A

Exam Date

12/11/15

Expiration Date

Not Provided

Social Security Number

ACC-1214-6-010

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

James Madden

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

12/3/15

Course Date

N/A

Exam Date

12/3/16

Expiration Date

Not Provided

Social Security Number

ACC-1215-6-018

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Completion

Troy A. Ray

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

3/19/15

Course Date

N/A

Exam Date

3/19/16

Expiration Date

Not Provided

Social Security Number

ACC-0355-6-011

Certificate Number

**Mark K. Schlager
Training Director**

[Signature]

CERTIFICATE NO 374

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

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

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

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

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

MM DD YR

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

Gail M. Conner
Training Director

Gail M. Conner

CERTIFICATE NO 375

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

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

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

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

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

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

Gail M. Conner
Training Director

Gail M. Conner

Certificate of Completion

Paul M. Davis

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-015

Certificate Number

Mark K. Schlüger
Training Director

Certificate of Training

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

Asbestos Building Inspector Refresher

INCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

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

Approved for AHERA Accreditation Under TSCA Title II

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

Course is conducted in English

DIRECTOR:

James A. Welch

James A. Welch, CIH, President

Certificate of Completion

Bernard J. Bryson

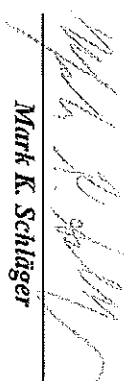
for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

| | | |
|-------------------------------|---------------------------|---|
| 2/16/15 | N/A | 2/16/16 |
| <i>Course Date</i> | <i>Exam Date</i> | <i>Expiration Date</i> |
| Not Provided | ACC-0125-6-031 |  |
| <i>Social Security Number</i> | <i>Certificate Number</i> | Mark K. Schlager <i>Training Director</i> |

Certificate of Completion

Bernard J. Bryson

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/15/16

Course Date

N/A

Exam Date

2/15/17

Expiration Date

Not Provided

Social Security Number

ACC-0216-6-005

Certificate Number

Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Alexander Roman

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

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: September 18, 2015

Date of Expiration: September 18, 201

Certification Number : EHSBIR 150619-008


Todd K. Zeisloff, Instructor


Neeraj K. Batta, President

Certificate of Completion

Norman Harrison

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

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

9/2/15

Course Date

N/A

Exam Date

9/2/16

Expiration Date

Not Provided

Social Security Number

ACC-0915-6-011

Certificate Number

Mark K. Schlager
Mark K. Schlager
Training Director

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

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATTI, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 20, 2015

Date of Expiration: February 20, 2016

Certification Number : EHSBIR 150220-005


Todd K. Zeislott, Instructor


Neeraj K. Batta, President

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Certificate of Completion

AHERA Building Inspector

(Refresher)

Awarded To:

Kelly Mayberry

SS#:XXX-XX-1551

Who has completed this 4-hour course and examination,

EPA Approved under TSCA Title II

AHERA / ASHARA Rule

40 CFR Part 763.

EHS TRAINING INSTITUTE, INC.

A Division of BATA, Inc.

Delaware Industrial Park • 6 Garfield Way

Newark, DE 19713-5817

(302) 737-3376 • Fax (302) 737-5764

Course Date: February 18, 2016

Date of Expiration: February 18, 2017

Certification Number : EHSBIR 160218-006

Todd K. Zeisloff, Instructor

Neeraj K. Batta, President

AEROSOL MONITORING & ANALYSIS, INC.

This is to certify that
ANDREW HINE

has met the attendance requirements and successfully completed

the course entitled

3-DAY EPA AHERA INSPECTOR

For Accreditation Under TSCA Title II

05/04/2015 to 05/06/2015

Course Date

05/06/2015

Exam Date

5/6/2016

Expiration Date

STEVE SIERACKI

Principal Instructor

Steve Sieracki

A105042015-3

Certification No.

E. Rush Barnett

Course Director

E. Rush Barnett

1331 Ashton Road

P.O.Box 646

Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

www.amatraining.com

Certificate of Completion

Maryellen Leotta

for successfully completing the prescribed course of study in

Pennsylvania Asbestos Building Inspector Refresher Course

under TSCA Title II

presented by

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

2/12/15

Course Date

N/A

Exam Date

2/12/16

Expiration Date

Not Provided

Social Security Number

ACC-0215-6-024

Certificate Number

Mark K. Schlager
Training Director

Section IV

Cross Reference Table

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

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

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

SCHOOL DISTRICT OF PHILADELPHIA

ASBESTOS DESIGNATED PERSON

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

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

| | |
|---|------------------------|
| <u>Annual Building Inspector Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc Access Training Services, Inc. | 1990 to Present |
|---|------------------------|

| | |
|---|---|
| <u>Annual Building Management Planner Refreshers</u> 4 Hours Drexel University Criterion Laboratories, Inc 4 Hours | 1990 to 1994 2013 to Present |
|---|---|

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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



Gerald F. Junod

Asbestos Designated Person

Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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



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

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

OFFICE OF ENVIRONMENTAL MANAGEMENT AND SERVICES

PHONE (215)-400-4750

September 2015

TO: Principals
Building Administrators/Occupants
Parents/Guardians

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual EPA Notification Letter


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

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

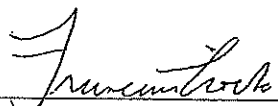
Note: The AHERA Three-Year Reinspection reports, in colored binders; White with Pink, Tan, Black, Red, Dark Blue, Green, Yellow and White, are Federal EPA mandated inspection documents. The School District of Philadelphia is subject to severe monetary penalties if the reports and associated paperwork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

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

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



Fran Burns
Chief Operating Officer



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

c: Danielle Floyd

AHERA-4
8/21/15



School District of Philadelphia
OFFICIAL NOTICE

PLEASE POST

September 2015

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

FROM: Fran Burns
Chief Operating Officer

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

SUBJECT: Annual Notification Letter: Asbestos Hazard Emergency Response Act

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

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

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

Fran Burns
Chief Operating Officer

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

c: Danielle Floyd

AHERA-4a
8/21/15

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

Office of Environmental Management and Services

215-400-4750

AHERA
Six Month Surveillance
Outline of Events

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

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

Office of Environmental Management and Services

215-400-4750

AHERA
Three Year Reinspection
Outline of Events

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



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

**School District of Philadelphia
Asbestos Management Program**

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DEFINITIONS / ACRONYMS

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

1. Introduction

The School District of Philadelphia, Asbestos Policy Statement:

“The School District of Philadelphia is dedicated to providing a safe and healthful work environment for its employees, students, faculty, contractors and visitors. In recognition of the potential health problems associated with asbestos, the School District of Philadelphia is committed to a comprehensive asbestos control program. This program is implemented and maintained through the School District of Philadelphia's Office of Environmental Management and Services (OEMS).”

OEMS has the responsibility of establishing procedures for asbestos abatement, asbestos inspection, air monitoring, renovation and demolition activities within all School District of Philadelphia owned or leased facilities.

These procedures are developed to ensure that:

- (1) People are not exposed to significant levels of asbestos fibers
- (2) Asbestos waste is handled and disposed of properly
- (3) Members of the School District of Philadelphia community have access to the Office of Environmental Management and Services for information, assistance, guidance, and interpretation regarding asbestos related matters.
- (4) Members of the School District of Philadelphia community have access to the Asbestos Management Plans as required and outlined in the US EPA AHERA regulations including annual written notification to all parents.
- (5) Compliance with all applicable Federal, State and Local Asbestos Regulations

Requirements outlined in this manual are mandatory in nature where the word “SHALL” is used and are advisory in nature where the word “SHOULD” is used.

2. Summary of Asbestos Management Program

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

These regulations include, but are not limited to:

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

3. Asbestos Management Program Execution

a) General Execution

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

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

This written program establishes the procedures necessary to:

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

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

4. Summary of Program Execution

a) Asbestos Management Program Execution

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

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

5. Responsibilities

a) Office of Environmental Management and Services

OEMS is responsible for performing the following functions:

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

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

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

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

c) Asbestos Designated Person

The Asbestos Designated Person is responsible for:

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

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

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

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

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

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

e) Employee – Capital

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

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

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

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

f) Employee – Maintenance

School District of Philadelphia Maintenance employees shall:

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

g) Employee – Facilities & Custodial

School District of Philadelphia Facilities and Custodial employees shall:

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

6. Requirements

a) Employee Exposure Monitoring

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

b) Employee Notification

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

c) Observation and Monitoring

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

d) Training Program

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

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

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

e) Access to Information

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

f) Record Keeping

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

7. AHERA OPERATIONS AND MAINTENANCE PLAN

a) CONTROLS

i. Work Order System

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

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

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

ii. Regulated Areas

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

iii. Warning Signs

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

iv. Warning Labels

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

8. O & M RESPONSE ACTIONS

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

a) Facility Maintenance Isolation of Area Responsibilities

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

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

b) Unlikely Contact with ACM/PACM

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

c) Accidental Disturbance of ACM/PACM

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

d) Planned Disturbance of ACM/PACM

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

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

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

e) Miscellaneous ACM/PACM

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

f) Vinyl Asbestos Floor Tile

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

g) Mastics/Adhesives

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

h) Woven Vibration Dampers

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

i) Other Work Practices

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

j) Fiber Release Episodes

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

9. REFERENCES and RESOURCES

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

- **Philadelphia Air Management Services – Asbestos Control Unit**
<http://www.phila.gov/health/units/ams/Asbestos/asbestos.html>
- **Pennsylvania Asbestos Occupations, Accreditation and Certification Act**
<http://www.dli.state.pa.us/landi/cwp/view.asp?a=185&q=56262&landiNav=>
- **United States Environmental Protection Agency Asbestos Home Page**
<http://www.epa.gov/asbestos/>
- **Occupational Safety and Health Administration (OSHA) Asbestos Home**
<http://www.osha.gov/SLTC/asbestos>