SCHOOL DISTRICT OF PHILADELPHIA



Asbestos Hazard Emergency Response Act "AHERA"

THREE-YEAR RE-INSPECTION 2015-2016

and ASBESTOS MANAGEMENT PLAN for the

Mastery Charter School at Gratz

ULCS# 4010 Building # B401001-1 1798 W. Hunting Park Avenue Philadelphia, Pennsylvania 19140

Year Built: 1924

December 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 ENVIRONMENT AL 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

AHERA-2d Revised 12/14/15

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 flocke@philasd.org.

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

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

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

Confirmed Asbestos Containing Building Materials for this location

Floor Tile VAT 9" x 9"	Pipe Insulation > 6 inch
Pipe Fitting Insulation	Pipe Insulation 2-6 inch

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

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

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

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

Assumed Asbestos Containing Building Materials for this location

Blackboard Glue Dots	Linoleum	Sheetrock Wall			
Ceiling Tile 1' x 1'	Pipe Insulation 2-6 inch	Spline Ceiling Tile Glue Dots			
Ceiling Tile 2' x 2'	Plaster Ceiling	Transite Sills			
Fire Doors	Plaster Walls	Transite Sink			
Floor Tile VAT 12" x 12"	Sheetrock Ceiling	Vibration Damper Cloth			

^{*} 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

Acoustical Plaster Ceiling	Plaster Ceiling
Ceiling Tile 2' x 4'	Plaster Walls

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

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

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

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

Non-Suspect Asbestos Containing Building Materials for this location

Brick Wall	Ceramic Tile Walls	Glass Ceiling		
Carpet	Concrete Ceiling	Glass Walls		
Ceiling Tile 2' x 4'	Duct Work	Partition Room Dividers		
Cement Floor	Fiberglass Pipe Fitting Insulation	Terrazo Floor		
Ceramic Tile Floors	Fiberglass Pipe Insulation	Wood Floor		

^{*} 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.

Summary list of materials for this location's Auditorium

	Auditorium	
Auditorium	Wood Floor	Non Suspect ACM
Auditorium	Plaster Ceiling	Assumed
Auditorium	Plaster Walls	Assumed
Auditorium Stage	Wood Floor	Non Suspect ACM
Auditorium Stage	Plaster Ceiling	Assumed
Auditorium Stage	Plaster Walls	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

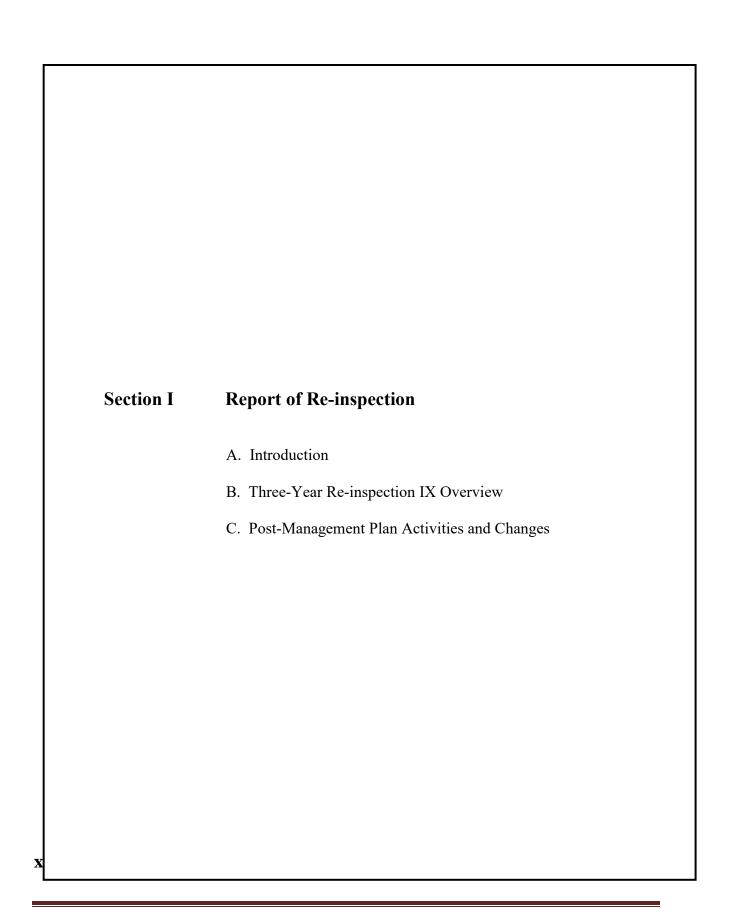
- "A" No Asbestos Containing Materials Sample Results indicate NO ACM on pipes, fittings, elbows, or equipment located within this functional space, and NO VISIBLE DEBRIS or DAMAGE observed at time of this inspection.
- "B" Asbestos Containing Materials Exist Sample Results indicate ACM on pipes, fittings, 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	5th Floor Stairs 503	Wire Lathe	В	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends
Crawl Space	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 - 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 reinspection 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 Reinspection 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 Reinspections 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 that sampling occurs, data will be listed here.

Section I – C.2

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

New Floor Tile Sampling

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

Section I – C.3

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

Abatement Activity

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

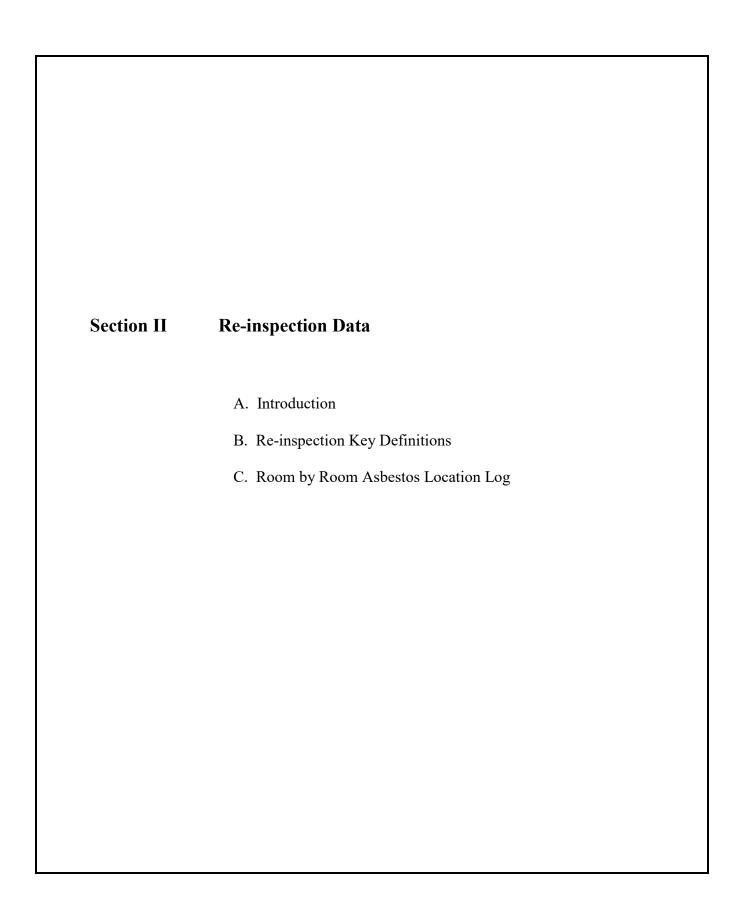
Section I - C.4

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

Periodic (Six-Month) Surveillance (Damaged Materials)

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
7/06/2016	1	Α	Attic Common Area	Ceiling Tile 1' x 1'	2000 SF	50 SF
7/06/2016	1	5	Storage Room 501 (New Music Wing)	Sheetrock Wall	300 SF	5 SF
7/06/2016	1	5	Classroom 502	Floor Tile VAT 12" x 12"	1368 SF	5 SF
7/06/2016	1	5	Classroom 505	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 430	Fire Doors	25 EA	1 EA
7/06/2016	1	4	Classroom 428	Linoleum	216 SF	5 SF
7/06/2016	1	4	Classroom 458	Floor Tile VAT 12" x 12"	800 SF	10 SF
7/06/2016	1	4	Classroom 457	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 456	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 454	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 450	Pipe Insulation 2-6 inch	40 LF	1 LF
7/06/2016	1	4	Classroom 448	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 453	Floor Tile VAT 9" x 9"	950 SF	4 SF
7/06/2016	1	4	Classroom 453	Pipe Fitting Insulation	8 EA	2 EA
7/06/2016	1	4	Classroom 451	Pipe Insulation 2-6 inch	50 LF	1 LF
7/06/2016	1	4	Classroom 444	Pipe Insulation 2-6 inch	25 LF	2 LF
7/06/2016	1	4	Classroom 442	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 440	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 436	Floor Tile VAT 12" x 12"	912 SF	20 SF
7/06/2016	1	4	Classroom 434	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	4	Classroom 448	Pipe Insulation 2-6 inch	25 LF	1 LF
7/06/2016	1	3	Classroom 328	Blackboard Glue Dots	5 SF	2 SF
7/06/2016	1	3	Staff Restroom	Floor Tile VAT 12" x 12"	400 SF	5 SF
7/06/2016	1	3	Classroom 323	Floor Tile VAT 9" x 9"	720 SF	5 SF
7/06/2016	1	3	Women's Restroom	Floor Tile VAT 9" x 9"	312 SF	10 SF
7/06/2016	1	3	Classroom 306	Pipe Insulation 2-6 inch	20 LF	1 LF
7/06/2016	1	3	Classroom 302	Pipe Insulation 2-6 inch	48 LF	1 LF
7/06/2016	1	3	Classroom 348	Floor Tile VAT 12" x 12"	962 SF	5 SF
7/06/2016	1	3	Classroom 348	Fire Doors	10 EA	1 EA
7/06/2016	1	3	Classroom 346	Pipe Insulation 2-6 inch	20 LF	1 LF

Date	Element	Floor	On Site Room Name	Material	Amount of Material	Amount of Damage
7/06/2016	1	2	Classroom 232	Ceiling Tile 1' x 1'	884 SF	40 SF
	1					
7/06/2016	1	2	Classroom 225	Floor Tile VAT 9" x 9"	686 SF	2 SF
7/06/2016	1	2	Classroom 222	Pipe Fitting Insulation	2 EA	1 EA
7/06/2016	1	2	Classroom 220	Floor Tile VAT 9" x 9"	884 SF	40 SF
7/06/2016	1	2	Classroom 220	Floor Tile VAT 9" x 9"	884 SF	40 SF
7/06/2016	1	2	Classroom 250	Floor Tile VAT 12" x 12"	750 SF	200 SF
7/06/2016	1	2	Office adjacent to Conference Room	Floor Tile VAT 12" x 12"	140 SF	5 SF
7/06/2016	1	1	Classroom 110	Floor Tile VAT 9" x 9"	729 SF	10 SF
7/06/2016	1	1	Classroom 108	Floor Tile VAT 12" x 12"	1710 SF	5 SF
7/06/2016	1	1	Conference Room adjacent to Boy's Restroom	Floor Tile VAT 12" x 12"	360 SF	5 SF
7/06/2016	1	1	Office 111	Floor Tile VAT 12" x 12"	486 SF	10 SF
7/06/2016	1	1	Auditorium	Plaster Ceiling	9050 SF	20 SF
7/06/2016	1	1	Auditorium	Plaster Walls	12000 SF	20 SF
7/06/2016	6	1	Classroom 190	Floor Tile VAT 12" x 12"	806 SF	5 SF
7/06/2016	6	1	Hallway Classroom 182-184	Floor Tile VAT 12" x 12"	1968 SF	5 SF
7/06/2016	6	2	Kitchen Storage	Vibration Damper Cloth	5 SF	5 SF
7/06/2016	6	В	Weight Room	Floor Tile VAT 12" x 12"	3168 SF	500 SF



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	Corresponds to the AHERA system for classifying materials.						
AFFECTED	 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
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CND Corresponds to AHERA condition rating for materials.

Condition

0 : No Damage1 : Damage

2 : Significant Damage

DP

Corresponds to the AHERA material assessment system.

Damage Potential

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

This corresponds to the AHERA system of response action rating for materials.

Response Action

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 Material MTRL **RPRD** Repaired None Located N/L **RPLCD** Replaced

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

RE-INSPECTION FORM KEY

ITEM DEFINITION

THREE YEAR RE-INSPECTION

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.

DMGD AMT Amount Damaged

This section gives the quantity of damaged material in a homogeneous area. The quantity is shown in the same format as the amount of material/unit section.

NF Newly Friable

This section identifies materials in the original Management Plan which have since become friable.

RA Response Action

This rating is based on the AHERA regulations, and is comparable to the RA rating found in the "Original Inspection Data" section. The following table details the response actions.

- 1. Establish O&M Program
- 2. Repair and Establish O&M Program
- 3. Enclose
- 4. Encapsulate
- **5.** Remove
- **6.** Partial Removal and Establish O&M Program

a. High Priority Response

The homogeneous material has been scheduled for abatement or other response action.

b. Medium Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the high priority responses have been addressed.

c. Low Priority Response

The homogeneous material will be scheduled for abatement or other response action as soon as the medium priority responses have been addressed.

d. On-Going Response/Operations and Maintenance

The homogeneous material does not require abatement or other response action at present, and should be included in the facility's on-going operations and maintenance program.

SCHOOL DISTRICT OF PHILADELPHIA AHERA THREE-YEAR RE-INSPECTION 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

School District of Philadelphia		AHERA 1	Three-Year Reinspection	on 2015-2016					Reinspection Date: 12/23/15				
Mastery Charter School at Gratz			m by Room Location Lo						Building Inspector: Norman Harrison				
1798 W Hunting Park Avenue, Philadelphia, PA, 19140			,				1		Certificate Number: ACC-0915-6-011				
ULCS# 4010													
									Management Planner: Monique Causley	_			
Year Built: 1924									Certificate Number: ACC-0215-8-010				
E	System Affected	Material Description	HID#	Confirmed Assumed NAL Non Suspect ACM	Amount of Material	SF LF EA	Amount of SF L	Color F required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 A Attic	T	Pipe Insulation > 6 inch	4010/01/0A/49	Confirmed	1000	LF	0 LF		No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	В	1	No	1/D
1 A Attic	T	Pipe Insulation 2-6 inch	4010/01/0A/50	Confirmed	1500	LF	0 LF		No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	В	1	No	1/D
1 A Attic	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	150	EA	0 EA		No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	В	1	No N/A	1/D
1 A Attic	N/A N/A	Cement Floor		Non Suspect ACM	10000		0 SF 0 SF		No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	N/A	N/A	N/A
1 A Attic	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	25000		0 SF	_	No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends No Access/ Air Cell/H. Fittings, Mag Block Exposed Ends	B	N/A N/A	N/A N/A	N/A N/A
1 A Attic Common Area	M	Ceiling Tile 1' x 1'	4010/01/0A/BB	Assumed		SF	50 SF		THE PROCESS FAIR COMPT. Fittings, May DIOCK Exposed Ends		1	No	6/C
1 A Attic Common Area	M	Spline Ceiling Tile Glue Dots	4010/01/0A/USA/NH/2603	Assumed	2000	SF	0 SF				1	No	1/D
1 A Attic Common Area	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	3000	SF	50 SF				N/A	N/A	N/A
1 A Attic Common Area	N/A	Cement Floor		Non Suspect ACM	0000	SF	0 SF				N/A	N/A	N/A
1 A Attic Common Area	N/A	Brick Wall		Non Suspect ACM	20000	SF	0 SF				N/A	N/A	N/A
1 A Attic Common Area 1 A Attic Common Area	N/A T	Plaster Walls Pipe Insulation 2-6 inch	4010/01/0A/50	NAD Confirmed	5000 450	SF LF	100 SF 0 LF				N/A 1	N/A No	N/A 1/D
1 A Attic Common Area	† †	Pipe Insulation 2-6 inch	4010/01/0A/49	Confirmed	100	LF	0 LF				1	No	1/D
1 A Attic Common Area	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	50	EA	0 EA				1	No	1/D
1 A Attic Entrance via Storage Room 600	N/A	Concrete Ceiling		Non Suspect ACM	400	SF	0 SF				N/A	N/A	N/A
1 A Attic Entrance via Storage Room 600	N/A	Cement Floor		Non Suspect ACM	400	SF	0 SF				N/A	N/A	N/A
1 A Attic Entrance via Storage Room 600	N/A	Brick Wall	4040/04/04/5	Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
A Attic Entrance via Fan Room A Attic Entrance via Fan Room	M N/A	Vibration Damper Cloth Cement Floor	4010/01/0A/53	Assumed Non Suspect ACM	1000	SF SF	0 SF 0 SF				1 N/A	No N/A	1/D N/A
1 A Attic Entrance via Fan Room 1 A Attic Entrance via Fan Room	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	7500	SF	0 SF				N/A N/A	N/A N/A	N/A N/A
1 A Attic Entrance via Fan Room	N/A	Concrete Ceiling		Non Suspect ACM	100	SF	0 SF				N/A	N/A	N/A
1 A Attic Entrance via Fan Room	T	Pipe Fitting Insulation	4010/01/0A/52	Confirmed	1	EA	0 EA				1	No	1/D
1 C Crawlspace	x	X	×	х	х	х	x x		No Crawl Space	None	х	х	х
1 5 Classroom 500A (New Music Wing)	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	72	SF	0 SF	Tan			1	No	1/D
1 5 Classroom 500A (New Music Wing)	N/A	Ceiling Tile 2' x 4'	1010/01/05 104 111 1010	NAD	72	SF SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 500A (New Music Wing)	M	Sheetrock Wall Floor Tile VAT 12" x 12"	4010/01/05/USA/NH/2100 4010/01/05/SS	Assumed Assumed	200 60	SF	0 SF 0 SF			_	1	No No	1/D 1/D
1 5 Classroom 500B (New Music Wing) 1 5 Classroom 500B (New Music Wing)	N/A	Ceiling Tile 2' x 4'	4010/01/03/33	NAD	60	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 500B (New Music Wing)	M	Sheetrock Wall	4010/01/05/USA/NH/2100		200	SF	0 SF		Campica (V.D. III Original Management) Idii		1	No	1/D
1 5 Classroom 500C (New Music Wing)	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	60	SF	0 SF	Tan			1	No	1/D
1 5 Classroom 500C (New Music Wing)	N/A	Ceiling Tile 2' x 4'		NAD	60	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 500C (New Music Wing)	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0 SF				1	No	1/D
1 5 Classroom 500D (New Music Wing)	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	102 102	SF	0 SF 0 SF	Tan			1	No	1/D
1 5 Classroom 500D (New Music Wing)	N/A M	Ceiling Tile 2' x 4'	4010/01/05/USA/NH/2100	NAD		SF SF			Sampled NAD in original Management Plan		N/A 1	N/A	N/A
1 5 Classroom 500D (New Music Wing) 1 5 Classroom 500E (New Music Wing)	M	Sheetrock Wall Floor Tile VAT 12" x 12"	4010/01/05/USA/NH/2100 4010/01/05/SS	Assumed Assumed	250 48	SF	0 SF 0 SF			_	1	No No	1/D 1/D
1 5 Classroom 500E (New Music Wing)	N/A	Ceiling Tile 2' x 4'	4010/01/03/33	NAD	48	SF	0 SF		Sampled NAD in original Management Plan	_	N/A	N/A	N/A
1 5 Classroom 500E (New Music Wing)	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	125	SF	0 SF		Campica (V.D. III Original Management) Idii		1	No	1/D
1 5 Classroom 500F (New Music Wing)	М	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	102	SF	0 SF	Tan			1	No	1/D
1 5 Classroom 500F (New Music Wing)	N/A	Ceiling Tile 2' x 4'		NAD	102 250	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 500F (New Music Wing)	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	250	SF	0 SF				1	No	1/D
1 5 Classroom 500G (New Music Wing) 1 5 Classroom 500G (New Music Wing)	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	4010/01/05/SS	Assumed NAD	72 72	SF SF	0 SF 0 SF		Sampled NAD in original Management Plan	_	N/A	No N/A	1/D N/A
1 5 Classroom 500G (New Music Wing)	M	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	200	SF	0 SF		Sampled NAD III Original Management Flam		1	No	1/D
1 5 Storage Room 501 (New Music Wing)	M	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	144	SF	0 SF	Tan			1	No	1/D
1 5 Storage Room 501 (New Music Wing)	N/A	Ceiling Tile 2' x 4'		NAD	144	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Storage Room 501 (New Music Wing)	М	Sheetrock Wall	4010/01/05/USA/NH/2100	Assumed	300	SF	5 SF		updated on ieq spreadsheet		1	No	6/C
1 5 Classroom 502 1 5 Classroom 502	M N/A	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed NAD	1368 1368	SF SF	5 SF 0 SF	Tan	updated on ieg spreadsheet		1 N/A	No N/A	6/C N/A
1 5 Classroom 502 1 5 Classroom 502	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		NAD NAD		SF	0 SF		Sampled NAD in original Management Plan		N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 502	M	Blackboard Glue Dots	4010/01/05/USA/NH/2600		5	SF	0 SF				1	No	1/D
1 5 Classroom 502 Closet	М	Floor Tile VAT 12" x 12"	4010/01/05/SS	Assumed	114	SF	0 SF	Tan			1	No	1/D
1 5 Classroom 502 Closet	N/A	Plaster Ceiling		NAD	114	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Closet	N/A M	Plaster Walls	4010/01/05/SS	NAD Assumed	200	SF	10 SF 0 SF		updated on ieq spreadsheet		N/A 1	N/A	N/A
1 5 Classroom 502 Closet #2 1 5 Classroom 502 Closet #2	N/A	Floor Tile VAT 12" x 12" Plaster Ceiling	4010/01/05/55	Assumed NAD	120 120	SF	0 SF 0 SF				N/A	No N/A	1/D N/A
1 5 Classroom 502 Closet #2	N/A	Plaster Walls		NAD	200	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage Room #1	N/A	Cement Floor		Non Suspect ACM	12	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage Room #1	N/A	Plaster Ceiling		NAD	12	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage Room #1	N/A	Plaster Walls		NAD Nac Sugarant AGM	50	SF	0 SF	+			N/A	N/A	N/A
1 5 Classroom 502 Storage Room #2 1 5 Classroom 502 Storage Room #2	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	28 28	SF SF	0 SF 0 SF			_	N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 502 Storage Room #2 1 5 Classroom 502 Storage Room #2	N/A N/A	Plaster Ceiling Plaster Walls		NAD NAD	75	SF	0 SF				N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 502 Storage Room #3	N/A	Cement Floor		Non Suspect ACM	32	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage Room #3	N/A	Plaster Ceiling		NAD	32	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage Room #3	N/A	Plaster Walls		NAD	75	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 502 Storage (Custodial)	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	35 35	SF SF	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 502 Storage (Custodial) 1 5 Classroom 502 Storage (Custodial)	N/A N/A	Plaster Ceiling Plaster Walls	+	NAD NAD	75	SF	0 SF				N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 504	N/A	Wood Floor		Non Suspect ACM	1152	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 504	N/A	Ceiling Tile 2' x 4'		NAD	1152	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 504	N/A	Plaster Walls		NAD	1500	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 504	M	Transite Sink	4010/01/05/RR	Assumed	50	SF	0 SF 0 SF				1	No	1/D
1 5 Classroom 503 1 5 Classroom 503	N/A N/A	Wood Floor		Non Suspect ACM NAD	1104 1104	SF SF	0 SF 0 SF		Sampled NAD in original Management Plan		N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 503 1 5 Classroom 503	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		NAD NAD	1104	SF	0 SF		Campico NAD in Original Wanagerfletti Platt		N/A N/A	N/A N/A	N/A N/A
1 5 Classroom 505	N/A	Wood Floor		Non Suspect ACM	1080	SF	0 SF				N/A	N/A	N/A
1 5 Classroom 505	N/A	Ceiling Tile 2' x 4'		NAD	1080	SF	0 SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 5 Classroom 505	N/A	Plaster Walls	4040	NAD		SF	0 SF				N/A	N/A	N/A
1 5 Classroom 505	M T	Transite Sink	4010/01/05/RR	Assumed	50	SF	0 SF		DDC.		1	No	1/D
1 5 Classroom 505	T	Pipe Insulation 2-6 inch	4010/01/05/31	Confirmed	25	LF	1 LF		DDC		1	Yes	5/B

Part	School District of Philadelphia		AUEDA	Thurs Van Bainsusskin	- 2015 2016						L				
A											Reinspection Date: 12/23/15				
March 19		_	KOO	iii by Rooiii Locatioii Lo	у керогі]							
	ULCS# 4010										Management Planner: Monique Causley				
Property											Certificate Number: ACC-0215-8-010				
Part	E														
Part	e F														
	m I														
1	e o	0			0		SF								B
1	t r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage	EA T	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1 December 1 Propriet 1	1 5 Classroom 506	N/A	Wood Floor		Non Suspect ACM	1080	SF	0	SF				N/A	N/A	N/A
1	1 5 Classroom 506	N/A	Ceiling Tile 2' x 4'			1080		0			Sampled NAD in original Management Plan		N/A	N/A	N/A
1	1 5 Classroom 506	N/A M		4010/01/05/PP			SE	10	SF		updated on led spreadsheet		N/A	N/A No	N/A
1	1 5 Classroom 506			4010/01/05/RK		12		0					1		1/D
1 Company	1 5 Classroom 507	N/A				1080	SF		SF				N/A	N/A	N/A
1	1 5 Classroom 507	N/A							SF		Sampled NAD in original Management Plan			N/A	N/A
1				4040/04/05/DD									N/A		
1 1 1 1 1 1 1 1 1 1													1		
1	1 5 Classroom 507					2									1/D
1	1 5 Classroom 507		Pipe Insulation > 6 inch		Confirmed	12		0	LF					No	1/D
1	1 5 Classroom 508		Wood Floor		Non Suspect ACM	1080			SF		Consoled NAD is edicinal Masses (12)			N/A	N/A
1	1 5 Classroom 508		Ceiling Tile 2' x 4'								Sampled NAD in original Management Plan				
1				4010/01/05/USA/NH/2600											1/D
1	1 5 Classroom 508	T	Pipe Insulation 2-6 inch	4010/01/05/31	Confirmed		LF	0	LF				1	No	1/D
1	1 5 Classroom 508		Pipe Fitting Insulation	4010/01/05/39	Confirmed	1	EA		EA				1	No	1/D
1	1 5 Hallway Storage (Custodial)	N/A N/A	Cement Floor	+	Non Suspect ACM	5	SF		SF			_	N/A	N/A	N/A
1	1 5 Hallway Storage (Custodial)		Plaster Walls			50	SF		SF			_	N/A	N/A	N/A
	1 5 Music Wing Restroom	N/A					SF	0	SF						N/A
1.5 March Marghaness MA	1 5 Music Wing Restroom	N/A							SF					N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 5 Music Wing Restroom				Non Suspect ACM	150									
1 5 March Company Carlon	1 5 Music Wing Restroom				Non Suspect ACM										
1 1 Comerlos MA	1 5 Music Wing Restroom	M	Vibration Damper Cloth	4010/01/05/II	Assumed	5			SF						1/D
1 1	1 5 Greenhouse		Cement Floor		Non Suspect ACM	590									N/A
1 2 Generation MA															N/A
1 A Canada 30	1 5 Greenhouse	N/A	Glass Walls		Non Suspect ACM				SF						
1 Company 10	1 4 Classroom 430	N/A	Wood Floor		Non Suspect ACM	1118			SF				N/A	N/A	N/A
1 A Common 60	1 4 Classroom 430	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
1 A Categoria (1)	1 4 Classroom 430	N/A	Plaster Walls											N/A	N/A
1	1 4 Classroom 430	T T				30			LF						
1 Classicant Color				4010/01/00/33											
1 4 Classcom 429	1 4 Classroom 428				Non Suspect ACM	1224									N/A
1 4 Contemporary 5 5 0 5 5 0 5 5 0 5 5	1 4 Classroom 428	N/A				2000			SF					N/A	N/A
4 Office adjacent to Classroom 438															
1 4 Office adjacent to Classroom 429				4010/01/04/03A/NH/2000											N/A
1 4 Office adjacent to Classroom 429	1 4 Office adjacent to Classroom 428	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1118	SF	0	SF				N/A	N/A	N/A
1 4 Office 424	1 4 Office adjacent to Classroom 428	N/A	Plaster Walls		NAD		SF		SF					N/A	N/A
1 4 Office 424 T Per Insulation 2 & Inc. 4040010419 Confirmed 1 No ITD 1 4 Office 425 T Per Insulation 2 & Inc. 4040010419 Confirmed 1 No ITD 2 It College	1 4 Office 424	N/A			Non Suspect ACM				SF				N/A	N/A	N/A
4 Glosscon-422	1 4 Office 424	M M		4010/01/04/USA/NH/2100		500			SF				1 1	No.	1/D
4 Classroom 422	1 4 Office 424	T		4040/01/04/19	Confirmed	12	LF		LF				1	No	1/D
4 Classroom 422	1 4 Classroom 422	N/A							SF					N/A	N/A
1 A Classroom 422															
1 4 Boy's Restroom		T		4040/01/04/19									1N/A	No	1/D
4 Boy's Restroom	1 4 Boy's Restroom		Ceramic Tile Floors		Non Suspect ACM		SF	0	SF					N/A	N/A
1 4 Custodial Storage	1 4 Boy's Restroom					100			SF						N/A
4 Custodial Storage	1 4 Boy's Restroom				Non Suspect ACM										
1 1 Custodial Storage	1 4 Custodial Storage				Non Suspect ACM										
1 4 Custodial Storage	1 4 Custodial Storage	N/A	Concrete Ceiling		Non Suspect ACM	20	SF		SF				N/A	N/A	N/A
1 4 Custodial Storage	1 4 Custodial Storage		Plaster Walls		NAD	100	SF	0	SF					N/A	N/A
1 4 Office 427 adjacent to Boy's Restroom		T		4040/01/04/19					SF				1		1/D
1 4 Office 427 adjacent to Boy's Restroom M Sheetrock Wall 401001/04/USA/NH/2100 Assumed 400 SF 0 SF 1 No 1/D 4 Classroom 425 M Floor Tile VAT 12" x12" 401001/04/YY Assumed 614 SF 0 SF Tan	1 4 Office 427 adjacent to Boy's Restroom			4010/01/04/A1	Assumed Non Suspect ACM	216					updated on led spreadsneet	_	N/A	NO N/A	N/A
1 4 Office 427 adjacent to Boy's Restroom T Pipe Insulation 2-6 inch 404001/04/19 Confirmed 12 LF 0 LF	1 4 Office 427 adjacent to Boy's Restroom	M		4010/01/04/USA/NH/2100		400		0	SF						1/D
1 4 Classroom 425 M	1 4 Office 427 adjacent to Boy's Restroom		Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0					1	No	1/D
1 4 Classroom 425 M Sheetrock Wall 401001104/USANH/IZ100 Assumed 1000 SF 0 SF 1 No 1/0 4 Classroom 425 T Pipe Insulation 2-6 inch 404001/04/19 Confirmed 12 LF 0 LF	1 4 Classroom 425			4010/01/04/YY					SF	Tan			1 N/A		1/D
1 4 Classroom 425 T Pipe Insulation 2-6 inch 404001/04/19 Confirmed 12 LF 0 LF 1 No 1/10 No No No No No No No N				4010/01/04/I ISA/NH/2100					SF SF				IN/A		1/D
1 4 Classroom 423													1		1/D
1 4 Classroom 423	1 4 Classroom 423		Floor Tile VAT 12" x 12"		Assumed	624			SF	Tan				No	1/D
1 4 Clisasroom 423 T Pipe Insulation 2-6 inch 4040/01/04/19 Confirmed 12 LF 0 LF S SF Sampled NAD March, 1992 1 No 1/D No No No No No No No N	1 4 Classroom 423		Ceiling Tile 2' x 4'		Non Suspect ACM	624									N/A
1 4 Office 421 adjacent to Classroom 423 M Linoleum 4010/01/04/A1 Assumed 200 SF 0 SF Sampled NAD March, 1992 1 No 1/0 No	1 4 Classroom 423			4040/04/04/40									N/A		N/A
1 4 Office 421 adjacent to Classroom 423	1 4 Office 421 adjacent to Classroom 423		Linoleum	4010/01/04/A1	Assumed	200			SF		Sampled NAD March, 1992		1	No	1/D
1 4 Office 421 adjacent to Classroom 423	1 4 Office 421 adjacent to Classroom 423	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	200	SF	0	SF				N/A	N/A	N/A
1 4 Classroom 420 N/A Celling Tile 2' x 4' Non Suspect ACM 1992 SF 0 SF Water damage N/A	1 4 Office 421 adjacent to Classroom 423	N/A	Plaster Walls		NAD	400			SF				N/A	N/A	N/A
1 4 Classroom 420 NIA Plaster Walls NAD 2000 SF 0 SF 4 Classroom 420 T Pjoe Insulation 2-6 inch 4040/01/04/19 Confirmed 50 LF 0 LF 1 N N 1 N	1 4 Classroom 420	N/A N/A			Non Suspect ACM	1092			SF SE		Water damage	_	N/A	N/A	N/A N/A
1 4 Classroom 420 T Pipe Insulation 2-6 inch 4040/01/04/19 Confirmed 50 LF 0 LF 1 No 1/D 1 4 Mer's Lounge M Floor Tille VAT 12" x 12" 4010/01/04/YY Assumed 100 SF 0 SF Tan 1 No 1/D 1 4 Meris Lounge N/A CemeriFloor Non Suspect ACM 100 SF 0 SF No N/A N/A <t< td=""><td>1 4 Classroom 420 1 4 Classroom 420</td><td></td><td></td><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td>vvacoi uaillage</td><td></td><td></td><td></td><td>N/A N/A</td></t<>	1 4 Classroom 420 1 4 Classroom 420							-			vvacoi uaillage				N/A N/A
1 4 Men's Lounge M Flor'Tile VAT 12" 4010/01/04/YY Assumed 100 SF 0 SF Tan 1 1 No 1/10	1 4 Classroom 420	T	Pipe Insulation 2-6 inch				LF								1/D
	1 4 Men's Lounge			4010/01/04/YY					SF	Tan			1		1/D
1 A Man's Quinna N/A Diseter Cailing NAD 1 200 CE 0 CE 1	1 4 Men's Lounge 1 4 Men's Lounge	N/A N/A	Cement Floor Plaster Ceiling		Non Suspect ACM NAD	100 200	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A

l	School District of Philadelphia Mastery Charter School at Gratz			Three-Year Reinspection m by Room Location Lo						Reinspection Date: 12/23/15 Building Inspector: Norman Harrison				
l .	1798 W Hunting Park Avenue, Philadelphia, PA, 19140	1								Certificate Number: ACC-0915-6-011				
	ULCS# 4010									Management Planner: Monique Causley				
į.	Year Built: 1924	1								Certificate Number: ACC-0215-8-010				
E	Tear Built: 1924						_			Certificate Number: ACC-0215-6-010		1		
I e F m I e o n o	On Site Room Name	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of SF L Damage EA	Color F required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA
	Men's Lounge	N/A	Plaster Walls	HID#	NAD NAD	250	SF	Damage EA 0 SF		Comments/Description/Notes	Ranking	N/A	N/A	N/A
1 7	Men's Restroom	N/A	Ceramic Tile Floors	_	Non Suspect ACM	50	SF	0 SF				N/A	N/A	N/A
1 4	Men's Restroom	M	Sheetrock Ceiling	4010/01/04/USA/NH/2101	Assumed	50	SF	0 SF				1	No	1/D
1 7	Men's Restroom	N/A	Ceramic Tile Walls	4010/01/04/03/01/11/2101	Non Suspect ACM	100	SF	0 SF				N/A	N/A	N/A
	Men's Restroom	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	100	SF	0 SF				1N/A	No	1/D
1 4	Classroom 464	N/A	Wood Floor	4010/01/04/03A/NH/2100	Non Suspect ACM	1056	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 464	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1056	SF	0 SF		Water damage		N/A	N/A	N/A
4 4	Classionii 464	N/A	Plaster Walls		NOT Suspect ACM NAD	2000	SF	0 SF		water damage		N/A	N/A	N/A
1 4	Classroom 464 Classroom 464	T		4040/01/04/19		40	LF		_					1/D
		M	Pipe Insulation 2-6 inch	4040/01/04/19 4010/01/04/USA/NH/2600	Confirmed							1	No	
	Classroom 464	N/A	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF SF	0 SF				N/A	No N/A	1/D
	Classroom 462		Wood Floor		Non Suspect ACM			0 SF						N/A
	Classroom 462	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1056	SF	0 SF	+		_	N/A	N/A	N/A
	Classroom 462	N/A	Plaster Walls	40.40/04/04/4-	NAD		SF	0 SF				N/A	N/A	N/A
	Classroom 462	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	20	LF	0 LF				1	No	1/D
1 4	Classroom 462	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed		SF	0 SF				1	No	1/D
1 4	Teacher's Lounge Room 461	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	50	SF	0 SF	Brown			1	No	1/D
1 4	Teacher's Lounge Room 461	N/A	Carpet		Non Suspect ACM	900	SF	0 SF				N/A	N/A	N/A
1 4	Teacher's Lounge Room 461	N/A	Ceiling Tile 2' x 4'	4040/04/0	Non Suspect ACM	1794	SF	0 SF				N/A	N/A	N/A
1 4	Teacher's Lounge Room 461	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	2000	SF	0 SF				1	No	1/D
1 4	Teacher's Lounge Room 461	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	900	SF	0 SF				1	No	1/D
1 4	Classroom 460	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	680	SF	0 SF	Multi			1	No	1/D
1 4	Classroom 460	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	680	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 460	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	1000	SF	0 SF				1	No	1/D
	Classroom 458	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	800	SF	10 SF	Grey	updated on ieq spreadsheet		1	No	6/C
	Classroom 458	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 458	N/A	Plaster Walls		NAD	600	SF	0 SF				N/A	N/A	N/A
	Classroom 458	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	600	LF	0 LF				1	No	1/D
1 4	Classroom 457	N/A	Wood Floor		Non Suspect ACM	1224	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 457	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1224	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 457	N/A	Plaster Walls		NAD	2000	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 457	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 LF 0 SF		DDC		1	Yes	5/B
1 4	Classroom 456	N/A	Wood Floor		Non Suspect ACM	1464	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 456	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1464	SF	0 SF				N/A	N/A	N/A
	Classroom 456	N/A	Plaster Walls		NAD	1000	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 456	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 LF		DDC		1	Yes	5/B
1 4	Classroom 456	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	1000	SF	0 SF				1	No	1/D
1 4	Women's Lounge	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	100	SF	0 SF	Tan			1	No	1/D
1 4	Women's Lounge	N/A	Cement Floor		Non Suspect ACM		SF	0 SF				N/A	N/A	N/A
1 4	Women's Lounge	N/A	Plaster Ceiling		NAD	100 200	SF	0 SF				N/A	N/A	N/A
1 4	Women's Lounge	N/A	Plaster Walls		NAD		SF	0 SF				N/A	N/A	N/A
	Women's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	250 50	SF	0 SF				N/A	N/A	N/A
	Women's Restroom	M	Sheetrock Ceiling	4010/01/04/USA/NH/2101	Assumed	50	SF	0 SF				1	No	1/D
	Women's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0 SF				N/A	N/A	N/A
1 4	Women's Restroom	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	100	SF	0 SF				1	No	1/D
	Classroom 454	N/A	Wood Floor	4010/01/04/00/04/11/2100	Non Suspect ACM	1116	SF	0 SF				N/A	N/A	N/A
	Classroom 454	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1116	SF	0 SF				N/A	N/A	N/A
	Classroom 454	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	2000	SF	0 SF				1	No	1/D
	Classroom 454	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 LF		DDC		1	Yes	5/B
1 4	Classroom 452	N/A	Wood Floor	12.3/0//04/10	Non Suspect ACM	950	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 452	N/A	Ceiling Tile 2' x 4'	1	Non Suspect ACM	950	SF	0 SF		Water damage		N/A	N/A	N/A
	Classroom 452	N/A	Plaster Walls	1	NAD NAD	1600	SF	0 SF				N/A	N/A	N/A
	Classroom 452	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	20	LF	0 LF				1	No	1/D
	Classroom 450	N/A	Wood Floor		Non Suspect ACM	1100	SF	0 SF				N/A	N/A	N/A
	Classroom 450	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		SF	0 SF				N/A	N/A	N/A
	Classroom 450	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	2000	SF	0 SF				1	No	1/D
	Classroom 450	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	40	LF	1 LF		DDC		1	Yes	5/B
1 4	Classroom 448	N/A	Wood Floor		Non Suspect ACM	950	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 448	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF					N/A	N/A	N/A
1 4	Classroom 448	N/A	Plaster Walls		NAD	1500	SF	0 SF 0 SF				N/A	N/A	N/A
1 4	Classroom 448	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 LF		DDC		1	Yes	5/B
	Classroom 448	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
1 1	Office 446 adjacent to Classroom 448	N/A	Wood Floor	.010/01/04/05/01411/2000	Non Suspect ACM	160	SF	0 SF				N/A	N/A	N/A
1 1	Office 446 adjacent to Classroom 448	N/A	Ceiling Tile 2' x 4'	1	Non Suspect ACM	325	SF	0 SF				N/A	N/A	N/A
	Office 446 adjacent to Classroom 448	N/A	Plaster Walls	1	NAD NAD	500	SF	0 SF				N/A	N/A	N/A
	Office 446 adjacent to Classroom 448	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	12	LF	0 JF	1			1	No	1/D
1 4	Office 446 adjacent to Classroom 448	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	165	SF	0 SF				1	No	1/D
1 4	Storage Room adjacent to Classroom 453	X	X		X	X	X	x x		no access		×	X	X
1 4	Classroom 453	M M	Floor Tile VAT 9" x 9"	4010/01/04/30	Confirmed	950	SF	4 SF		Please fill in damage conditions		1	No	6/C
	Classroom 453	N/A	Ceiling Tile 2' x 4'	12.3/0//04/00	Non Suspect ACM	950	SF	10 SF		updated on ieg spreadsheet		N/A	N/A	N/A
1 4	Classroom 453	N/A	Plaster Walls		NAD NAD	1000	SF	0 SF				N/A	N/A	N/A
1 4	Classroom 453	N/A	Fiberglass Pipe Insulation	1	Non Suspect ACM	20	I F	0 JF				N/A	N/A	N/A
1 4	Classroom 453	T	Pipe Fitting Insulation	4010/01/04/25	Confirmed	8	EA	2 EA		DDC		1	Yes	5/B
	Classroom 453	N/A	Brick Wall	-0.3/01/04/23	Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
1 /	Classroom 451	M M	Floor Tile VAT 9" x 9"	4010/01/04/30	Confirmed	725	SF	0 SF				1 1	No	1/D
1 4	Classroom 451	N/A	Ceiling Tile 2' x 4'	40 10/0 1/04/30		725	SF	0 SF	Giey			N/A	N/A	N/A
1 4	Classroom 451	N/A N/A	Plaster Walls	+	Non Suspect ACM	500	SF	0 SF						
1 4	Unasion 101	IWA	Pige Insulation 2-6 inch	4040/01/04/19	NAD Confirmed	500 50	LF	1 LF		DDC		N/A	N/A Yes	N/A 5/B
1 4 1 4 1 4											1	1 1		
1 4 1 4 1 4	Classroom 451	N/A		1010101101110		100		0 05				NI/A	NI/A	N/A
1 4 1 4 1 4 1 4 1 4	Girl's Restroom	N/A	Ceramic Tile Floors	404070770770	Non Suspect ACM	100	SF	0 SF				N/A	N/A	N/A
1 4 1 4 1 4 1 4 1 4 1 4	Girl's Restroom Girl's Restroom	N/A	Ceramic Tile Floors Plaster Ceiling	1010101104110	Non Suspect ACM NAD	100	SF SF	0 SF 0 SF				N/A	N/A N/A	N/A N/A
1 4 1 4 1 4 1 4 1 4 1 4 1 4	Girl's Restroom		Ceramic Tile Floors	101010110110	Non Suspect ACM	100	SF	0 SF					N/A	N/A

	School District of Philadelphia Mastery Charter School at Gratz			Three-Year Reinspection m by Room Location Lo						Reinspection Date: 12/23/15 Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140									Certificate Number: ACC-0915-6-011				
	ULCS# 4010									Management Planner: Monique Causley				
	Year Built: 1924									Certificate Number: ACC-0215-8-010				
E														_
l e m e n	F 0 0 0	System Affected			Confirmed Assumed NAD	Amount of	SF LF EA	Amount of SF Damage E	Color LF required for		Attic Crawl Space	Damage Potential	Newly Friable	Response
t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage E	A VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
1	4 Classroom 444	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1118	SF	0 8				N/A	N/A	N/A
1 .	4 Classroom 444	N/A	Plaster Walls		NAD	1500	SF		F			N/A	N/A	N/A
1 .	4 Classroom 444	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	2 L	.F	DDC		1	Yes	5/B
1	4 Classroom 444	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0 8	F .			1	No	1/D
1 -	4 Classroom 442	N/A	Wood Floor		Non Suspect ACM	950	SF	0 8	F .			N/A	N/A	N/A
1 -	4 Classroom 442	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	0 5	F			N/A	N/A	N/A
1 -	4 Classroom 442	N/A	Plaster Walls		NAD	1500	SF	0 S	F .			N/A	N/A	N/A
1 -	4 Classroom 442	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 L	.F	DDC		1	Yes	5/B
1 -	4 Classroom 442	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0 8	F			1	No	1/D
	4 Classroom 440	N/A	Wood Floor		Non Suspect ACM	816	SF		F			N/A	N/A	N/A
	4 Classroom 440	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	816	SF	0 S	F			N/A	N/A	N/A
1 -	4 Classroom 440	N/A	Plaster Walls		NAD	1500	SF	0 5	F			N/A	N/A	N/A
	4 Classroom 440	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF		.F	DDC		1	Yes	5/B
1 -	4 Classroom 440	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF		F			1	No	1/D
1	4 Classroom 438	N/A	Wood Floor		Non Suspect ACM	864	SF		F			N/A	N/A	N/A
1 .	4 Classroom 438	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	864	SF		F			N/A	N/A	N/A
1 -	4 Classroom 438	N/A	Plaster Walls		NAD	1000	SF	0 8	F			N/A	N/A	N/A
1 -	4 Classroom 438	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0 L	.F			N/A	N/A	N/A
1 -	4 Classroom 438	M	Sheetrock Wall	4010/01/04/USA/NH/2100	Assumed	500	SF	0 5	F			1	No	1/D
1	4 Classroom 436	M	Floor Tile VAT 12" x 12"	4010/01/04/YY	Assumed	912	SF		F Grey	updated on ieq spreadsheet		1	No	6/C
1 -	4 Classroom 436	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	912	SF	0 5	F			N/A	N/A	N/A
	4 Classroom 436	N/A	Plaster Walls		NAD		SF	0 8	F			N/A	N/A	N/A
	4 Classroom 436	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF		.F			1	No	1/D
	4 Classroom 436	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0 S				N/A	N/A	N/A
	4 Classroom 434	N/A	Wood Floor		Non Suspect ACM	720	SF		F			N/A	N/A	N/A
1 -	4 Classroom 434	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF		F			N/A	N/A	N/A
	4 Classroom 434	N/A	Plaster Walls		NAD	1000	SF		F			N/A	N/A	N/A
1 -	4 Classroom 434	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 L	.F	DDC		1	Yes	5/B
1 .	4 Classroom 434	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF		F			1	No	1/D
1	4 Classroom 448	N/A	Wood Floor		Non Suspect ACM	950	SF		F			N/A	N/A	N/A
1 -	4 Classroom 448	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	950	SF	0 S	F F			N/A	N/A	N/A
1 -	4 Classroom 448	N/A	Plaster Walls		NAD	1500	SF	0 S	F .			N/A	N/A	N/A
1 -	4 Classroom 448	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	25	LF	1 L	.F	DDC		1	Yes	5/B
1	4 Classroom 448	M	Blackboard Glue Dots	4010/01/04/USA/NH/2600	Assumed	5	SF	0 8	F			1	No	1/D
1 .	Hallway Classroom 401 -407	N/A	Cement Floor		Non Suspect ACM		SF	0 8	F .			N/A	N/A	N/A
	Hallway Classroom 401 -407	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF		F			N/A	N/A	N/A
	Hallway Classroom 401 -407	N/A	Plaster Walls		NAD	1500	SF	0 S	F			N/A	N/A	N/A
1 -	Hallway Classroom 401 -407	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	100	LF	0 L	.F			1	No	1/D
	Hallway Classroom 401 -407	N/A	Brick Wall		Non Suspect ACM		SF		F			N/A	N/A	N/A
	Hallway Classroom 409 - 418	N/A	Cement Floor		Non Suspect ACM	2607	SF	0 8	F			N/A	N/A	N/A
1 -	Hallway Classroom 409 - 418	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	2607	SF		F			N/A	N/A	N/A
1 .	4 Hallway Classroom 409 - 418	N/A	Plaster Walls		NAD	2500	SF		SF.			N/A	N/A	N/A
1	4 Hallway Classroom 409 - 418	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed		LF	0 L	F			1	No	1/D
1 1	4 Hallway Classroom 409 - 418	N/A	Brick Wall		Non Suspect ACM		SF		F F			N/A	N/A	N/A
1 .	4 Hallway Classroom 422-424	N/A N/A	Cement Floor		Non Suspect ACM	1968 1968	SF		F			N/A N/A	N/A	N/A
1 1	4 Hallway Classroom 422-424		Ceiling Tile 2' x 4'		Non Suspect ACM								N/A	N/A
1	4 Hallway Classroom 422-424	N/A T	Plaster Walls	4040/04/04/40	NAD Confirmed	1500	SF	0 S	F			N/A	N/A	N/A
1	4 Hallway Classroom 422-424	N/A	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed Non Support ACM	100	LF SF		F			N/A	No N/A	1/D
1	Hallway Classroom 422-424 Hallway Classroom 401-422	N/A N/A	Brick Wall		Non Suspect ACM Non Suspect ACM	1000 3068	SF	0 8	SF SF			N/A N/A	N/A N/A	N/A N/A
		N/A N/A	Cement Floor Ceiling Tile 2' x 4'	+	Non Suspect ACM Non Suspect ACM	3068	SF	0 8		Water damage		N/A N/A	N/A N/A	N/A N/A
1	Hallway Classroom 401-422 Hallway Classroom 401-422	N/A N/A	Plaster Walls	+	Non Suspect ACM NAD	3000	SF	0 8	E I	vvator uarridge		N/A N/A	N/A N/A	N/A N/A
	Hallway Classroom 401-422 Hallway Classroom 401-422	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	100	LF		.F			1	No	1/D
	Hallway Classroom 401-422	N/A	Brick Wall	1010101101110	Non Suspect ACM		SF	0 5	F			N/A	N/A	N/A
1	4 Stairs adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	500	SF		F			N/A	N/A	N/A
1	4 Stairs adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	500	SF.		F			N/A	N/A	N/A
1	4 Stairs adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM		SF		F .			N/A	N/A	N/A
1 .	4 Stairs adjacent to Boy's Restroom	N/A	Plaster Walls		NAD	1500	SF	10 5	F	Paint Damage- IEQ		N/A	N/A	N/A
1 .	Stairs adjacent to Boy's Restroom	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	20	LF	0 L	F			1	No	1/D
1 -	4 Stairs adjacent to 409A	N/A	Cement Floor		Non Suspect ACM	500	SF		F			N/A	N/A	N/A
	4 Stairs adjacent to 409A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0 S	F			N/A	N/A	N/A
1	4 Stairs adjacent to 409A	N/A	Brick Wall		Non Suspect ACM	1500	SF	0 8	F .			N/A	N/A	N/A
1 -	4 Stairs adjacent to 409A	N/A	Plaster Walls		NAD	1500	SF		F			N/A	N/A	N/A
1 -	4 Stairs adjacent to 409A	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	30	LF	0 L	.F			_1	No	1/D
1 -	4 Stairs adjacent to 409A	T	Pipe Fitting Insulation	4010/01/04/25	Confirmed	6	EA	0 E	A			1	No	1/D
1 -	4 Stairs adjacent to 419A	N/A	Cement Floor		Non Suspect ACM	500	SF	0 S	F .			N/A	N/A	N/A
1	4 Stairs adjacent to 419A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0 8	F			N/A	N/A	N/A
1	4 Stairs adjacent to 419A	N/A	Brick Wall		Non Suspect ACM	1500	SF		F .			N/A	N/A	N/A
	4 Stairs adjacent to 419A	N/A	Plaster Walls		NAD	1500	SF		F			N/A	N/A	N/A
1 -	4 Stairs adjacent to 419A	T	Pipe Insulation 2-6 inch	4040/01/04/19	Confirmed	20	LF	0 L	F			1	No	1/D
1	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	336	SF	0 8	F			N/A	N/A	N/A
1	3 Boy's Restroom	N/A	Plaster Ceiling		NAD	336	SF		F			N/A	N/A	N/A
1	3 Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF		F			N/A	N/A	N/A
1	3 Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	250	SF	0 8	F			N/A	N/A	N/A
1	3 Classroom 332	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0 S	F			1	No	1/D
1	3 Classroom 332	N/A	Wood Floor		Non Suspect ACM	884	SF		F			N/A	N/A	N/A
1	3 Classroom 332	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	884	SF	0 8				N/A	N/A	N/A
1	3 Classroom 332	N/A	Plaster Walls		NAD	800	SF		F			N/A	N/A	N/A
1	3 Classroom 332	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0 L				1	No	1/D
	3 Classroom 332	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF		F			N/A	N/A	N/A
	3 Classroom 332	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF		F		1	1	No	1/D
	3 Classroom 330	N/A	Wood Floor		Non Suspect ACM	720	SF	0 8	F .			N/A	N/A	N/A

	School District of Philadelphia Mastery Charter School at Gratz			Three-Year Reinspection The by Room Location Location						Reinspection Date: 12/23/15				
			KOOI	ii by Rooili Location Lo	у керогі			l		Building Inspector: Norman Harrison	_			
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140									Certificate Number: ACC-0915-6-011	_			
	ULCS# 4010									Management Planner: Monique Causley				
	Year Built: 1924									Certificate Number: ACC-0215-8-010				
E														
e F m I e o n o	2 27 2 4	System			Confirmed Assumed NAD	Amount of	SF LF	Amount of SF_LF	Color required for		Attic Crawl Space	Damage Potential	Newly Friable	Response
1 r	On Site Room Name Classroom 330	Affected N/A	Material Description Ceiling Tile 2' x 4'	HID#	Non Suspect ACM Non Suspect ACM	Material 720	SF	Damage EA	VAT	Comments/Description/Notes	Ranking	(DP) N/A	(NF) N/A	Action (RA) N/A
1 3	Classroom 330	N/A	Plaster Walls	_	NAD NAD	1200	SF	0 SF				N/A	N/A	N/A
	Classroom 330	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0 LF				1	No	1/D
1 3	Classroom 328	N/A	Wood Floor		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 328 Classroom 328	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720 1200	SF	0 SF 0 SF				N/A	N/A	N/A
		N/A	Plaster Walls		NAD		SF					N/A	N/A	N/A
	Classroom 328	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0 LF				1	No	1/D
1 3	Classroom 328	N/A M	Fiberglass Pipe Insulation	4040/04/00/1/04/04/04/04	Non Suspect ACM	40 5	LF SF	0 SF 2 SF				N/A 1	N/A No	N/A
1 3	Classroom 328	M	Blackboard Glue Dots Floor Tile VAT 9" x 9"	4010/01/03/USA/NH/2600 4010/01/03/29	Assumed Confirmed		SF	0 SF	Tan			1	No No	6/C 1/D
1 3	Classroom 325 Classroom 325	N/A	Ceiling Tile 2' x 4'	4010/01/03/29	Non Suspect ACM	672 672	SF	0 SF	ran			N/A	N/A	N/A
1 3	Classroom 325	N/A	Plaster Walls		NAD NAD	800	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 325	N/A	Brick Wall		Non Suspect ACM		SF	0 SF				N/A	N/A	N/A
1 3	Staff Restroom	M	Floor Tile VAT 12" x 12"	4010/01/03/XX	Assumed	400	SF	5 SF	Tan			1	No	6/C
	Staff Restroom	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	400	SF	0 SF				N/A	N/A	N/A
	Staff Restroom	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0 SF	1			1	No	1/D
	Staff Restroom	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	50	LF	0 LF	+		_	1	No No	1/D
	Staff Restroom Office 324 adjacent to Classroom 322	T N/A	Pipe Fitting Insulation Wood Floor	4010/01/03/24	Confirmed Non Suspect ACM	12 400	EA SF	0 EA 0 SF	+		_	N/A	No N/A	1/D N/A
	Office 324 adjacent to Classroom 322 Office 324 adjacent to Classroom 322	N/A N/A	Ceiling Tile 2' x 4'	+	Non Suspect ACM	400	SF	0 SF	+			N/A	N/A	N/A N/A
1 3	Office 324 adjacent to Classroom 322	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0 SF				1	No	1/D
1 3	Office 324 adjacent to Classroom 322	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0 LF				N/A	N/A	N/A
1 3	Classroom 322	N/A	Wood Floor	·	Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 322	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
	Classroom 322	M	Sheetrock Wall	4010/01/03/USA/NH/2100 4010/01/03/17	Assumed	1000	SF LF	0 SF 0 LF				1	No	1/D 1/D
	Classroom 322 Classroom 322	N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	4010/01/03/17	Confirmed Non Suspect ACM	40	LF	0 LF				N/A	No N/A	N/A
	Classroom 322	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Classroom 323	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	720	SF	5 SF	Tan	Please fill in damage conditions		1	No	6/C
1 3	Classroom 323	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 323	N/A	Plaster Walls		NAD	1000	SF	0 SF				N/A	N/A	N/A
	Classroom 323	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	30	LF	0 LF	<u> </u>			1	No	1/D
	Office 321 adjacent to Classroom 323	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	950	SF	0 SF 0 SF	Tan			1	No	1/D
1 3	Office 321 adjacent to Classroom 323 Office 321 adjacent to Classroom 323	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls	_	Non Suspect ACM NAD	950 1000	SF SF	0 SF 0 SF		Water damage		N/A N/A	N/A N/A	N/A N/A
1 3	Office 321 adjacent to Classroom 323	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	0 SF				1	No	1/D
1 3	Classroom 322	N/A	Wood Floor	4010/01/00/17	Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 322	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
	Classroom 322	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0 SF				1	No	1/D
	Classroom 322	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0 LF				1	No	1/D
1 3	Classroom 322	N/A M	Fiberglass Pipe Insulation	4010/01/03/USA/NH/2600	Non Suspect ACM	40 5	LF SF	0 SF 0 SF				N/A	N/A	N/A
	Classroom 322 Classroom 320	N/A	Blackboard Glue Dots Wood Floor	4010/01/03/USA/NH/2600	Assumed Non Suspect ACM	884	SF	0 SF 0 SF				N/A	No N/A	1/D N/A
1 3	Classroom 320	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	884	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 320	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0 SF				1	No	1/D
1 3	Classroom 320	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0 LF				1	No	1/D
1 3	Classroom 320	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0 SF				N/A	N/A	N/A
1 3	Classroom 320	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Women's Restroom Women's Restroom	M M	Floor Tile VAT 9" x 9" Sheetrock Ceiling	4010/01/03/29 4010/01/03/USA/NH/2101	Confirmed Assumed	312 312	SF SF	10 SF 0 SF	Multi	Please fill in damage conditions		1	No No	6/C 1/D
	Women's Restroom Women's Restroom		Ceramic Tile Walls	40 10/0 1/03/USA/NFI/2101	Non Suspect ACM		SF		+			N/A	N/A	
	Women's Restroom	N/A M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	250 250	SF	0 SF	1			1	No	N/A 1/D
1 3	Classroom 306	N/A	Wood Floor		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 306	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 306	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0 SF	-		_	1	No	1/D
	Classroom 306	N/A T	Plaster Walls	4010/01/03/17	NAD Confirmed	700	LF	0 LF 1 LF	+	DDC		N/A 1	N/A	N/A
1 3	Classroom 306 Classroom 306	N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	4010/01/03/17	Confirmed Non Suspect ACM	20	LF	1 LF 0 SF	+	DDC		N/A	Yes N/A	5/B N/A
1 3	Classroom 304	N/A N/A	Wood Floor		Non Suspect ACM	720	SF	0 SF	1			N/A	N/A	N/A N/A
1 3	Classroom 304	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF				N/A	N/A	N/A
1 3	Classroom 304	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0 SF				1	No	1/D
	Classroom 304	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25 25	LF	0 LF				1	No	1/D
1 3	Classroom 304	N/A	Fiberglass Pipe Insulation	-	Non Suspect ACM		LF	0 SF	1		_	N/A	N/A	N/A
1 3	Classroom 302 Classroom 302	N/A N/A	Wood Floor		Non Suspect ACM	720 720	SF SF	0 SF 0 SF	+			N/A N/A	N/A N/A	N/A N/A
	Classroom 302	M M	Ceiling Tile 2' x 4' Sheetrock Wall	4010/01/03/USA/NH/2100	Non Suspect ACM Assumed	1300	SF	0 SF	+		_	1 1	No No	1/D
	Classroom 302	T	Pipe Insulation 2-6 inch	4010/01/03/03/01/12/100	Confirmed	48	LF	1 LF		DDC		1	Yes	5/B
1 3	Classroom 302	N/A	Fiberglass Pipe Insulation	3010/01/00/1/	Non Suspect ACM		LF	0 SF				N/A	N/A	N/A
1 3	Teacher's Lounge Room 372	N/A	Wood Floor		Non Suspect ACM	507	SF	0 SF	1			N/A	N/A	N/A
1 3	Teacher's Lounge Room 372	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1014	SF	0 SF				N/A	N/A	N/A
1 3	Teacher's Lounge Room 372	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0 SF				1	No	1/D
1 3	Teacher's Lounge Room 372	N/A M	Carpet Floor Tile VAT 12" x 12"	4010/01/03/XX	Non Suspect ACM	507 30	LF SF	0 LF 0 SF	Brown		_	N/A	N/A No	N/A 1/D
1 3	Teacher's Lounge Room 372 Teacher's Lounge Room 372	M N/A	Floor Tile VAT 12" x 12" Fiberglass Pipe Insulation	4010/01/03/XX	Assumed Non Suspect ACM	40	LF	0 SF 0 SF	brown		_	N/A	No N/A	1/D N/A
1 3	Teacher's Lounge Office	N/A N/A	Carpet		Non Suspect ACM	390	SF	0 SF	1			N/A	N/A	N/A
1 3	Teacher's Lounge Office	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	390	SF	0 SF	1			N/A	N/A	N/A
1 3	Teacher's Lounge Office	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0 SF				1	No	1/D
1 3	Storage Room 370 adjacent to Teacher's Lounge	N/A	Wood Floor		Non Suspect ACM	260	SF	0 SF				N/A	N/A	N/A
1 3	Storage Room 370 adjacent to Teacher's Lounge	N/A	Ceiling Tile 2' x 4'	101010110011011011	Non Suspect ACM	260	SF	0 SF				N/A	N/A	N/A
	Storage Room 370 adjacent to Teacher's Lounge Classroom 368	M N/A	Sheetrock Wall Wood Floor	4010/01/03/USA/NH/2100	Assumed Non Suspect ACM	500 720	SF SF	0 SF 0 SF	+		_	1 N/A	No N/A	1/D N/A
1 3	Classroom 368	N/A N/A	Ceiling Tile 2' x 4'	+	Non Suspect ACM	720	SF		+			N/A	N/A	N/A N/A
113	Olaboroum Juu	INA	Celling Tile 2 X4		INUIT SUSPECT ACIVI	1 /20	J OF	U J SF		1		IN/A	I IN/A	INPA

	School District of Philadelphia Mastery Charter School at Gratz			Three-Year Reinspection to by Room Location Lo						Reinspection Date: 12/23/15 Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140									Certificate Number: ACC-0915-6-011				
											_			
	ULCS# 4010									Management Planner: Monique Causley	_			
	Year Built: 1924									Certificate Number: ACC-0215-8-010				
E														T
e m e	=						SF		Color		Attic Crawl	Damage	Newly	
n t	0- 6/4- B M	System Affected	M-4i-I Di-4i	HID#	Confirmed Assumed NAD	Amount of Material	LF EA	Amount of SF L Damage EA	F required for VAT	0	Space Ranking	Potential	Friable	Response
	On Site Room Name	Affected M	Material Description	HID# 4010/01/03/USA/NH/2100	Non Suspect ACM Assumed		SF SF	Damage EA 0 SF		Comments/Description/Notes	Kanking	(DP)	(NF) No	Action (RA)
1	Classroom 368	T	Sheetrock Wall	4010/01/03/05A/NH/2100 4010/01/03/17	Confirmed	1300	IF.	0 SF			+	1	No	1/D 1/D
1	Classroom 368 Classroom 368	N/A	Pipe Insulation 2-6 inch	4010/01/03/17	Non Suspect ACM	25 25	LF	0 SF				N/A	N/A	N/A
1	Classroom 366	N/A	Fiberglass Pipe Insulation Wood Floor		Non Suspect ACM	720	SF	0 SF			-	N/A	N/A	N/A
1	Classroom 366	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF	0 SF			+	N/A	N/A	N/A
1	Classroom 366	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0 SF			-	1	No	1/D
1	Classroom 366	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0 LF			+	1	No	1/D
1	Classroom 366	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	25	LF	0 SF				N/A	N/A	N/A
1	Classroom 364	N/A	Wood Floor		Non Suspect ACM	744	SF	0 SF			$\overline{}$	N/A	N/A	N/A
	Classroom 364	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	744	SF	0 SF				N/A	N/A	N/A
	Classroom 364	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1300	SF	0 SF				1	No	1/D
1	Classroom 364	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Classroom 364	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	36	LF	0 SF				N/A	N/A	N/A
	Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	264	SF	0 SF				N/A	N/A	N/A
	Men's Restroom	M	Sheetrock Ceiling	4010/01/03/USA/NH/2101	Assumed	264	SF	0 SF				1	No	1/D
1	Men's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0 SF				N/A	N/A	N/A
	Men's Restroom	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	250	SF	0 SF			\bot	1	No	1/D
1	Classroom 362	N/A	Wood Floor		Non Suspect ACM	884	SF	0 SF 0 SF			\rightarrow	N/A	N/A	N/A
	Classroom 362	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	884	SF					N/A	N/A	N/A
11	Classroom 362	M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0 SF			-	+ 1	No	1/D
1	Classroom 362 Classroom 362	N/A T	Plaster Walls	4010/01/03/17	NAD Confirmed	1000 50	LF LF	0 LF 0 LF			+	N/A	N/A	N/A 1/D
	Classroom 362	N/A	Pipe Insulation 2-6 inch Wood Floor	4010/01/03/17	Confirmed Non Suspect ACM	800	SF	0 LF	_		-	1 N/A	No N/A	N/A
+	Classroom 360	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	800	SF	0 SF				N/A N/A	N/A	N/A
	Classroom 360	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0 SF			$\overline{}$	1	No	1/D
	Classroom 360	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	500	SF	0 SF			_	1	No	1/D
1	Classroom 360	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0 SF				N/A	N/A	N/A
	Classroom 358	N/A	Wood Floor		Non Suspect ACM	750	SF	0 SF				N/A	N/A	N/A
1	Classroom 358	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	750	SF	0 SF				N/A	N/A	N/A
1	Classroom 358	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	700	SF	0 SF				1	No	1/D
1	Classroom 358	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0 LF				1	No	1/D
1	Classroom 358	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF	0 LF				N/A	N/A	N/A
	Classroom 357	M	Floor Tile VAT 9" x 9"	4010/01/03/29	Confirmed	475	SF	0 SF	Tan			1	No	1/D
1	Classroom 357	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	475	SF	0 SF			\rightarrow	N/A	N/A	N/A
	Classroom 357	N/A	Brick Wall		Non Suspect ACM	350	SF	0 SF	_			N/A	N/A	N/A
	Classroom 357 Classroom 355	N/A M	Plaster Walls Floor Tile VAT 9" x 9"	4010/01/03/29	NAD Confirmed	350 475	LF SF	0 LF 0 SF	Tan		-	N/A	N/A No	N/A 1/D
	Classroom 355	N/A	Ceiling Tile 2' x 4'	4010/01/03/29	Non Suspect ACM	475	SF	0 SF			-	N/A	N/A	N/A
	Classroom 355	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	350	SF	0 SF			$\overline{}$	1	No	1/D
	Classroom 355	N/A	Plaster Walls		NAD		LF	0 LF				N/A	N/A	N/A
1	Classroom 355	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	350 20	LF	0 LF				1	No	1/D
1	Classroom 356	N/A	Wood Floor		Non Suspect ACM	725	SF	0 SF				N/A	N/A	N/A
1	Classroom 356	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	725	SF	0 SF		Water damage		N/A	N/A	N/A
	Classroom 356	M	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Classroom 356	N/A	Plaster Walls		NAD Nac Current ACM		LF LF	0 LF 0 SF				N/A	N/A	N/A
1	Classroom 356 Classroom 353	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	4010/01/03/29	Non Suspect ACM Confirmed	30 725	SF	0 SF			-	N/A	N/A No	N/A 1/D
1	Classroom 353	N/A	Ceiling Tile 2' x 4'	4010/01/03/29	Non Suspect ACM	725	SF	0 SF	Tall		-	N/A	N/A	N/A
1	Classroom 353	N/A	Brick Wall		Non Suspect ACM	700	SF	0 SF			-	N/A	N/A	N/A
1	Classroom 353	N/A	Plaster Walls		NAD NAD	700	LF	0 LF			-	N/A	N/A	N/A
	Classroom 353	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	36	LF	0 SF				1	No	1/D
	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF	0 SF				N/A	N/A	N/A
	Girl's Restroom	N/A	Plaster Ceiling		NAD	400	SF	0 SF				N/A	N/A	N/A
	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF	0 SF			$-\!\!\!\!-\!\!\!\!\!-$	N/A	N/A	N/A
	Girl's Restroom	N/A N/A	Brick Wall		Non Suspect ACM	300	SF SF	0 SF 0 SF			-	N/A N/A	N/A N/A	N/A
+	Classroom 352 Classroom 352	N/A N/A	Wood Floor Ceiling Tile 2' x 4'	+	Non Suspect ACM Non Suspect ACM	700 700	SF	0 SF			-	N/A N/A	N/A N/A	N/A N/A
1	Classroom 352	M M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0 SF	_		+	1 1	No No	1/D
1	Classroom 352	Ť	Pipe Insulation 2-6 inch	4010/01/03/03/4/NF//2100	Confirmed	1000	LF	0 LF			$\overline{}$	 i	No	1/D
1	Classroom 352	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0 SF			$\overline{}$	N/A	N/A	N/A
1	Classroom 352	M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0 SF				1	No	1/D
1	Classroom 354	N/A	Wood Floor		Non Suspect ACM	266	SF	0 SF				N/A	N/A	N/A
1	Classroom 354	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	266	SF	0 SF				N/A	N/A	N/A
	Classroom 354	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0 SF				1 1	No	1/D
	Classroom 354 Classroom 354	T N/A	Pipe Insulation 2-6 inch Fiberglass Pipe Insulation	4010/01/03/17	Confirmed Non Suspect ACM	10 10	LF LF	0 LF 0 SF			-	N/A	No N/A	1/D N/A
	Classroom 354	N/A M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0 SF 0 SF			-	N/A 1	N/A No	1/D
	Classroom 350	N/A	Wood Floor	40 10/01/03/FF	Non Suspect ACM	700	SF	0 SF		<u> </u>	+	N/A	N/A	N/A
	Classroom 350	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF	0 SF			-	N/A	N/A	N/A
	Classroom 350	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF	0 SF				1	No	1/D
1	Classroom 350	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	10	LF	0 LF				1	No	1/D
1	Classroom 350	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF	0 SF				N/A	N/A	N/A
1	Classroom 350	M	Transite Sink	4010/01/03/FF	Assumed	10	SF	0 SF				1	No	1/D
	Classroom 348	M	Floor Tile VAT 12" x 12"	4010/01/03/XX	Assumed	962	SF	5 SF			-	1	No	6/C
1	Classroom 348	N/A	Ceiling Tile 2' x 4'	4040/04/00 # 10 4 # 11 15 1	Non Suspect ACM	962	SF	0 SF			$-\!\!\!\!-\!\!\!\!\!-$	N/A	N/A	N/A
1	Classroom 348	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed		SF SF	0 SF 1 SF	_		$-\!\!\!\!\!-\!\!\!\!\!-$	+ + + -	No No	1/D
++	Classroom 348 Classroom 348	M N/A	Fire Doors Fiberglass Pipe Insulation	4010/01/00/JJ	Assumed Non Suspect ACM	10 12	LF	1 SF 0 SF			+	N/A	No N/A	6/C N/A
	Classroom 348	M	Transite Sink	4010/01/03/FF	Assumed	10	SF				-	1	No	1/D
1								0 SF						
1	Classroom 346	N/A	Wood Floor	4010/01/03/11	Non Suspect ACM	825	SF	0 SF				N/A	N/A	N/A
1 1 1	Classroom 346			4010/01/03/USA/NH/2100	Non Suspect ACM Non Suspect ACM			0 SF 0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A 1/D

	School District of Philadelphia Mastery Charter School at Gratz			Three-Year Reinspection Three Year Reinspection						Reinspection Date: 12/23/15 Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140			-				•		Certificate Number: ACC-0915-6-011				ļ
	ULCS# 4010													ļ
										Management Planner: Monique Causley				ļ
	Year Built: 1924									Certificate Number: ACC-0215-8-010				
E														l J
e m e n	F 1 0 0 0 0 0 0 0 0 0	System Affected			Confirmed Assumed NAD	Amount of	SF LF EA	Amount of SF	Color LF required for EA VAT		Attic Crawl Space	Damage Potential	Newly Friable	Response
t	r On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material				Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
111	3 Classroom 346	T N/A	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF		LF SF	DDC		N/A	Yes N/A	5/B N/A
1 1	3 Classroom 346	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD		SF		SF SF			N/A N/A	N/A N/A	N/A N/A
1 1	3 Classroom 346 3 Classroom 344	N/A N/A	Wood Floor		Non Suspect ACM	700 936	SF	0 8	SF			N/A	N/A	N/A
1	3 Classroom 344	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	936	SF	0 8	SF			N/A	N/A	N/A
1 1	3 Classroom 344	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0 8	SF SF			1	No	1/D
1 1	3 Classroom 344	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF		LF			1	No	1/D
1 1	3 Classroom 344	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF		SF			N/A	N/A	N/A
1 :	3 Classroom 344	N/A	Plaster Walls		NAD	800	SF	0 8	SF			N/A	N/A	N/A
	3 Classroom 342	N/A	Wood Floor		Non Suspect ACM	700	SF		SF			N/A	N/A	N/A
1 :	3 Classroom 342	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	700	SF		SF			N/A	N/A	N/A
	3 Classroom 342	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	1000	SF		SF			1	No	1/D
	3 Classroom 342	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	40	LF		LF		-	1	No	1/D
	3 Classroom 342	N/A N/A	Fiberglass Pipe Insulation		Non Suspect ACM	10	LF SF		SF SF			N/A	N/A	N/A
1 1	3 Classroom 342 3 Office 340 adjacent to Classroom 342	N/A N/A	Plaster Walls Wood Floor		NAD Non Support ACM		SF		SF SF			N/A N/A	N/A N/A	N/A N/A
1	3 Office 340 adjacent to Classroom 342 3 Office 340 adjacent to Classroom 342	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	360 360	SF		SF			N/A	N/A	N/A
1 1	3 Office 340 adjacent to Classroom 342	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	800	SF	0 8	SF			1	No	1/D
1 1	3 Classroom 338	N/A	Wood Floor	-10.10.10.10.100/VINI II/2 100	Non Suspect ACM	720	SF	0 8	SF SF		$\overline{}$	N/A	N/A	N/A
	3 Classroom 338	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF		SF			N/A	N/A	N/A
1 1 :	3 Classroom 338	M	Sheetrock Wall	4010/01/03/USA/NH/2100	Assumed	500	SF	0 S	SF			1	No	1/D
1 :	3 Classroom 338	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	25	LF	0 L	LF			1	No	1/D
1 :	3 Classroom 338	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	15	LF	0 8	SF			N/A	N/A	N/A
	3 Classroom 338	N/A	Brick Wall		Non Suspect ACM	500	SF		SF			N/A	N/A	N/A
	3 Classroom 336	N/A	Wood Floor		Non Suspect ACM	720	SF		SF			N/A	N/A	N/A
	3 Classroom 336	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	720	SF		SF	Water damage		N/A	N/A	N/A
	3 Classroom 336	N/A M	Plaster Walls	4040/04/00/04/04 ####	NAD	500	SF		SF			N/A	N/A	1/D
1 1	3 Classroom 336	N/A	Blackboard Glue Dots	4010/01/03/USA/NH/2600	Assumed	5	SF		SF SF			1 N/A	No N/A	
1 1	3 Classroom 334 3 Classroom 334	N/A N/A	Wood Floor Ceiling Tile 2' x 4'		Non Suspect ACM Non Suspect ACM	720	SF		SF SF			N/A N/A	N/A N/A	N/A N/A
1 1	3 Classroom 334	M	Sheetrock Wall	4010/01/03/USA/NH/2100		720	SF		SF SF			1	No	1/D
1 1	3 Classroom 334	N/A	Fiberglass Pipe Insulation	4010/01/03/03/01/11/2100	Non Suspect ACM	500 25	LF	0 1	IF			N/A	N/A	N/A
	3 Hallway Classroom 319 -328	N/A	Cement Floor		Non Suspect ACM		SF		SF			N/A	N/A	N/A
	3 Hallway Classroom 319 -328	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	1968	SF	0 S	SF			N/A	N/A	N/A
1 :	3 Hallway Classroom 319 -328	N/A	Plaster Walls		NAD		SF	0 8	SF			N/A	N/A	N/A
	3 Hallway Classroom 319 -328	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	100	LF	0 L	LF			1	No	1/D
	3 Hallway Classroom 319 -328	N/A	Brick Wall		Non Suspect ACM		SF		SF			N/A	N/A	N/A
1 :	3 Hallway Classroom 311-318	N/A	Cement Floor		Non Suspect ACM	2607	SF	0 8	SF			N/A	N/A	N/A
	3 Hallway Classroom 311-318	N/A N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		SF SF		SF SF			N/A	N/A	N/A
1 1	3 Hallway Classroom 311-318	N/A T	Plaster Walls Pipe Insulation 2-6 inch	4010/01/03/17	NAD Confirmed	2500	LF		LF LF			N/A	N/A No	1/D
1	3 Hallway Classroom 311-318 3 Hallway Classroom 311-318	N/A	Brick Wall	4010/01/03/17	Non Suspect ACM	1500	SF		SF .			N/A	N/A	N/A
1 1	3 Hallway Classroom 300-309	N/A	Cement Floor		Non Suspect ACM		SF		SF SF			N/A	N/A	N/A
1 :	Hallway Classroom 300-309	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		SF		SF			N/A	N/A	N/A
1 :	3 Hallway Classroom 300-309	N/A	Plaster Walls		NAD	1500	SF	0 8	SF			N/A	N/A	N/A
1 :	3 Hallway Classroom 300-309	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	100	LF		LF			1	No	1/D
1 :	3 Hallway Classroom 300-309	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 8	SF			N/A	N/A	N/A
1 :	3 Hallway Classroom 329-335	N/A	Cement Floor		Non Suspect ACM		SF	0 8	SF			N/A	N/A	N/A
1 1	3 Hallway Classroom 329-335	N/A	Ceiling Tile 2' x 4'	_	Non Suspect ACM	3068	SF SF	0 8	SF			N/A	N/A	N/A
1 1	3 Hallway Classroom 329-335 3 Hallway Classroom 329-335	N/A T	Plaster Walls	4010/01/03/17	NAD Confirmed	3000 100	LF		SF			N/A	N/A No	N/A 1/D
1	3 Hallway Classroom 329-335 3 Hallway Classroom 329-335	N/A	Pipe Insulation 2-6 inch Brick Wall	4010/01/03/17	Confirmed Non Suspect ACM		SF	0 5	LF SF			N/A	N/A	N/A
	3 Stairs adjacent to Boy's Restroom	N/A	Cement Floor		Non Suspect ACM	500	SF	0 8	SF			N/A	N/A	N/A
	3 Stairs adjacent to Boy's Restroom	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0 8	SF			N/A	N/A	N/A
1 :	3 Stairs adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1500	SF		SF			N/A	N/A	N/A
1 :	3 Stairs adjacent to Boy's Restroom	N/A	Plaster Walls		NAD		SF		SF	Paint Damage- IEQ		N/A	N/A	N/A
1 :	3 Stairs adjacent to Boy's Restroom	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF	0 L	LF			1	No	1/D
1 3	3 Stairs adjacent to 308A	N/A	Cement Floor		Non Suspect ACM	500	SF	0 8	SF SF		-	N/A	N/A	N/A
1 1 3	3 Stairs adjacent to 308A	N/A	Concrete Ceiling	_	Non Suspect ACM	500	SF SF		SF SF		-	N/A	N/A	N/A
	3 Stairs adjacent to 308A 3 Stairs adjacent to 308A	N/A N/A	Brick Wall Plaster Walls		Non Suspect ACM NAD	1500 1500	SF		SF SF			N/A N/A	N/A N/A	N/A N/A
1	3 Stairs adjacent to 306A 3 Stairs adjacent to 308A	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	30	LF	0 1	LF			1	No	1/D
11	3 Stairs adjacent to 306A 3 Stairs adjacent to 308A	†	Pipe Fitting Insulation	4010/01/03/17	Confirmed	6	EA		EA			1	No	1/D
1 :	3 Stairs adjacent to 322A	N/A	Cement Floor		Non Suspect ACM	500	SF	0 5	SF			N/A	N/A	N/A
1 :	3 Stairs adjacent to 322A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0 8	SF			N/A	N/A	N/A
1 1 :	3 Stairs adjacent to 322A	N/A	Brick Wall		Non Suspect ACM	1500	SF		SF			N/A	N/A	N/A
	3 Stairs adjacent to 322A	N/A	Plaster Walls		NAD	1500	SF		SF			N/A	N/A	N/A
	3 Stairs adjacent to 322A	T	Pipe Insulation 2-6 inch	4010/01/03/17	Confirmed	20	LF		LF			1	No	1/D
11:	2 Stairs adjacent to Girl's Restroom	N/A	Cement Floor		Non Suspect ACM	500	SF		SF		\rightarrow	N/A	N/A	N/A
11	2 Stairs adjacent to Girl's Restroom	N/A	Concrete Ceiling	_	Non Suspect ACM		SF		SF SF			N/A	N/A	N/A
1 1	2 Stairs adjacent to Girl's Restroom	N/A N/A	Brick Wall Plaster Walls		Non Suspect ACM NAD	1500 1500	SF		SF SF	Paint Damage- IEQ		N/A N/A	N/A N/A	N/A N/A
11	2 Stairs adjacent to Girl's Restroom 2 Stairs adjacent to Girl's Restroom	N/A T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF		IF	r ann panidye- icu	-	N/A	N/A No	1/D
1	2 Stairs adjacent to Girls Restroom 2 Stairs adjacent to 207A	N/A	Cement Floor	40 10/01/02/14	Non Suspect ACM		SF		SF SF		-	N/A	N/A	N/A
	2 Stairs adjacent to 207A 2 Stairs adjacent to 207A	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0 8	SF			N/A	N/A	N/A
1	2 Stairs adjacent to 207A	N/A	Brick Wall		Non Suspect ACM	1500	SF	0 8	SF			N/A	N/A	N/A
1 1 2	2 Stairs adjacent to 207A	N/A	Plaster Walls		NAD	1500	SF	0 8	SF			N/A	N/A	N/A
1 :	2 Stairs adjacent to 207A	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	30	LF	0 L	LF			111	No	1/D
1 3	2 Stairs adjacent to 207A	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	6	EA	0 E	EA .			1	No	1/D
	2 Stairs adjacent to 220	N/A	Cement Floor		Non Suspect ACM	500	SF		SF			N/A	N/A	N/A
111	2 Stairs adjacent to 220 2 Stairs adjacent to 220	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	500 1500	SF SF		SF SF			N/A	N/A	N/A
												N/A	N/A	N/A

School District of Philadelphia		AHERA 1	hree-Year Reinspection	on 2015-2016						Reinspection Date: 12/23/15				
Mastery Charter School at Gratz			n by Room Location Lo							Building Inspector: Norman Harrison				
1798 W Hunting Park Avenue, Philadelphia, PA, 19140	_			<u> </u>			•			Certificate Number: ACC-0915-6-011				
ULCS# 4010										Management Planner: Monique Causley				
Year Built: 1924										Certificate Number: ACC-0215-8-010				
E	System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount of Damage	F LF EA	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 2 Stairs adjacent to 220	N/A	Plaster Walls		NAD		SF	0	SF				N/A	N/A	N/A
1 2 Stairs adjacent to 220	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF		LF				1	No	1/D
1 2 Classroom 232	N/A	Wood Floor		Non Suspect ACM	884	SF		SF				N/A	N/A	N/A
1 2 Classroom 232	M	Ceiling Tile 1' x 1'	4010/01/02/USA/NH/1710	Assumed		SF		SF		updated on ieq spreadsheet		1	No	6/C
1 2 Classroom 232	M	Spline Ceiling Tile Glue Dots	4010/01/02/USA/NH/2603	Assumed	884	SF	0	SF				1	No	1/D
1 2 Classroom 232 1 2 Classroom 232	N/A	Plaster Walls Pipe Insulation 2-6 inch	4010/01/02/14	NAD Confirmed	1100 10	SF LF		SF LF				N/A	N/A No	N/A 1/D
1 2 Classroom 232	N/A	Fiberglass Pipe Insulation	4010/01/02/14	Non Suspect ACM	30	LF		SF				N/A	N/A	N/A
	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No.	1/D
1 2 Classroom 232 1 2 Classroom 230	N/A	Wood Floor	4010/01/02/03A/NH/2000	Non Suspect ACM		SF		SF				N/A	N/A	N/A
1 2 Classroom 230	N/A	Ceiling Tile 2' x 4'		NAD NAD		SF				Sampled NAD in original Management Plan		N/A	N/A	
1 2 Classroom 230	M	Sheetrock Wall	4010/01/02/USA/NH/2100		720 500	SF	ő	SF SF		Campied 14AD III Original Management Fran		1	No	N/A 1/D
1 2 Classroom 230	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF		SF				1	No	1/D
1 2 Classroom 230	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	30	LF		LF				N/A	N/A	N/A
1 2 Classroom 230	N/A	Plaster Walls		NAD	500	SF		SF				N/A	N/A	N/A
1 2 Classroom 228	N/A	Wood Floor		Non Suspect ACM	720	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 228	N/A	Ceiling Tile 2' x 4'		NAD	720	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 228	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 228	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	LF				1	No	1/D
1 2 Classroom 228	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	50	LF		SF				N/A	N/A	N/A
1 2 Classroom 225	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	686	SF		SF	Tan	Please fill in damage conditions		1	No	6/C
1 2 Classroom 225	N/A	Ceiling Tile 2' x 4'		NAD	686	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 225	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF		SF				1	No	1/D
1 2 Classroom 225 1 2 Classroom 225	N/A N/A	Plaster Walls Brick Wall		NAD Nan Current ACM	250 250	SF SF	0	LF SF				N/A N/A	N/A N/A	N/A N/A
	N/A N/A			Non Suspect ACM		SF		SF				N/A N/A	N/A	
1 2 Girl's Restroom		Ceramic Tile Floors		Non Suspect ACM	400	SF		SF						N/A
1 2 Girl's Restroom	N/A	Plaster Ceiling		NAD Nan Current ACM	400							N/A	N/A	N/A
1 2 Girl's Restroom 1 2 Girl's Restroom	N/A N/A	Ceramic Tile Walls Brick Wall		Non Suspect ACM Non Suspect ACM	300 300	SF SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 226	M M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ		720	SF	0	SF	Tan		_	N/A	No	1/D
1 2 Classroom 226	N/A	Ceiling Tile 2' x 4'	4010/01/02/22	Assumed NAD	720	SF		SF	Tan	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 226	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	1000	SF	0	SF		Sampled NAD III onginal Management Flam		1	No	1/D
1 2 Classroom 226	T	Pipe Insulation 2-6 inch	4010/01/02/03/4111/2100	Confirmed	10	LF		LF				1	No	1/D
1 2 Classroom 226	N/A	Fiberglass Pipe Insulation	4010/01/02/14	Non Suspect ACM	30	LF		SF				N/A	N/A	N/A
1 2 Classroom 224	N/A	Wood Floor		Non Suspect ACM	720	SF		SF	Tan			N/A	N/A	N/A
1 2 Classroom 224	N/A	Ceiling Tile 2' x 4'		NAD	720	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 224	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 224	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	SF		LF				1	No	1/D
1 2 Classroom 224	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	LF SF				1	No	1/D
1 2 Teacher's Lounge	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	950	SF		SF	Grey			1	No	1/D
1 2 Teacher's Lounge	N/A	Ceiling Tile 2' x 4'		NAD	950	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Teacher's Lounge	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	20	LF	0	LF				N/A	N/A	N/A
1 2 Teacher's Lounge	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF		LF				1	No	1/D
1 2 Teacher's Lounge	N/A M	Plaster Walls		NAD	1200 720	SF	0	SF SF				N/A	N/A	N/A
1 2 Classroom 222	N/A	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed		SF		SF	Grey	0 1 1000		1	No	1/D
1 2 Classroom 222 1 2 Classroom 222	N/A T	Ceiling Tile 2' x 4'	4010/01/02/16	NAD Confirmed	720	FA		EA		Sampled NAD in original Management Plan		N/A 1	N/A	N/A 5/B
1 2 Classionii 222		Pipe Fitting Insulation				SF		SF		DDC			Yes	
1 2 Classroom 222 1 2 Classroom 222	T M	Pipe Insulation 2-6 inch Blackboard Glue Dots	4010/01/02/14 4010/01/02/USA/NH/2600	Confirmed Assumed	12	SF		SF			+	1	No No	1/D 1/D
1 2 Classroom 222 1 2 Classroom 220	M	Floor Tile VAT 9" x 9"	4010/01/02/USA/NH/2600 4010/01/02/28	Confirmed		SF		SF	Grey		1	1	No No	6/C
1 2 Classroom 220 1 2 Classroom 220	N/A	Ceiling Tile 2' x 4'	4010/01/02/28	NAD	884	SF		SF	Giey	Sampled NAD in original Management Plan	_	N/A	N/A	N/A
1 2 Classroom 220	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	884	SF		SF	Tan	Please fill in damage conditions		1	No	6/C
1 2 Classroom 220	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D
1 2 Classroom 220	N/A	Plaster Walls		NAD	500	SF		SF				N/A	N/A	N/A
1 2 Classroom 220	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1 2 Storage Room adjacent to Teacher's Lounge	N/A	Wood Floor		Non Suspect ACM		SF		SF				N/A	N/A	N/A
1 2 Storage Room adjacent to Teacher's Lounge	N/A	Ceiling Tile 2' x 4'		NAD	390	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Storage Room adjacent to Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF SF				N/A	N/A	N/A
1 2 Office 218 adjacent to Classroom 220	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	297	SF			Grey			1	No	1/D
1 2 Office 218 adjacent to Classroom 220	N/A	Ceiling Tile 2' x 4'		NAD	297	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Office 218 adjacent to Classroom 220	N/A	Fiberglass Pipe Insulation	1010/01/00/1	Non Suspect ACM	500	SF		SF				N/A	N/A	N/A
1 2 Office 218 adjacent to Classroom 220	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	12	LF	0	LF			-	1 1	No No	1/D
1 2 Classroom 218	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed		SF		SF	0		_	1	No	1/D
1 2 Classroom 240 1 2 Classroom 240	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	4010/01/02/ZZ	Assumed NAD	962 962	SF SF	0	SF SF	Grey	Sampled NAD in original Management Plan/ Water damage	-	N/A	No N/A	1/D N/A
1 2 Classroom 240 1 2 Classroom 240	N/A N/A	Plaster Walls	+	NAD	1200	SF		SF		campica (AD) in original wariagement Plant Water damage		N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 240 1 2 Classroom 240	N/A M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	1200	SF		LF			_	N/A 1	N/A No	1/D
1 2 Classroom 240	N/A	Fiberglass Pipe Insulation	-510/01/02/05/4/4/1/2000	Non Suspect ACM	50	LF		SF				N/A	N/A	N/A
1 2 Classroom 240 1 2 Classroom 242	N/A	Wood Floor		Non Suspect ACM	750	SF		SF				N/A	N/A	N/A
1 2 Classroom 242	N/A	Ceiling Tile 2' x 4'		NAD	750	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 242	M	Sheetrock Wall	4010/01/02/USA/NH/2100		500	SF		SF				1	No	1/D
1 2 Classroom 242	M	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF		LF				1	No	1/D
1 2 Classroom 242	N/A	Fiberglass Pipe Insulation		Non Suspect ACM		LF	0	SF				N/A	N/A	N/A
1 2 Classroom 242	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 244	N/A	Wood Floor		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 244	N/A	Ceiling Tile 2' x 4'		NAD	750	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 244	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	1000	SF	0	SF				1	No	1/D
1 2 Classroom 244	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF		ĹF				1	No	1/D
1 2 Classroom 244	N/A	Fiberglass Pipe Insulation	1	Non Suspect ACM	10	LF		SF				N/A	N/A	N/A
1 2 Office 246 adjacent to Classroom 244	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	375	SF		SF	Tan	D		1	No	1/D
1 2 Office 246 adjacent to Classroom 244	N/A	Ceiling Tile 2' x 4'	404010410001104111111111111111111111111	NAD	375	SF		SF		Sampled NAD in original Management Plan	_	N/A	N/A	N/A
1 2 Office 246 adjacent to Classroom 244	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	600	SF	0	SF				1	No	1/D

School District of Philadelphia		AHERA 1	Three-Year Reinspection	n 2015-2016						Reinspection Date: 12/23/15				
Mastery Charter School at Gratz			m by Room Location Lo							Building Inspector: Norman Harrison				
1798 W Hunting Park Avenue, Philadelphia, PA, 19140		1.00.	57 1100 2004 20	у пероп			1							
										Certificate Number: ACC-0915-6-011				
ULCS# 4010										Management Planner: Monique Causley				
Year Built: 1924										Certificate Number: ACC-0215-8-010				
E														
	System Affected	Material Description Floor Tile VAT 9" x 9"	HID# 4010/01/02/28	Confirmed Assumed NAI Non Suspect ACM Confirmed	Material	SF LF EA		F LF I	Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
1 2 Office 248 adjacent to Classroom 250 1 2 Office 248 adjacent to Classroom 250	N/A	Ceiling Tile 2' x 4'	4010/01/02/28	NAD	400	SF		SF	Tan	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Office 248 adjacent to Classroom 250	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF.		SF		outspice in the interior management in an		1	No	1/D
1 2 Office 248 adjacent to Classroom 250	T	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	12	LF	0	LF				1	No	1/D
1 2 Classroom 250	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	750	SF	200	SF	Multi			1	No	6/C
1 2 Classroom 250	M	Ceiling Tile 2' x 2'	4010/01/02/USA/NH/1730	Assumed	750	SF	0	SF				1	No	1/D
1 2 Classroom 250	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed		SF		SF				1	No	1/D
1 2 Classroom 252	N/A	Carpet		Non Suspect ACM	750	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 252	M	Ceiling Tile 2' x 2'	4010/01/02/USA/NH/1730	Assumed	750	SF	0	SF				1	No	1/D
1 2 Classroom 252	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	1000	SF SF		SF	T			1	No	1/D
1 2 Women's Restroom 1 2 Women's Restroom	M M	Floor Tile VAT 12" x 12" Sheetrock Ceiling	4010/01/02/ZZ 4010/01/02/USA/NH/2101	Assumed Assumed	312 312	SF	0	SF SF	Tan		_	1	No No	1/D 1/D
1 2 Women's Restroom	N/A	Ceramic Tile Walls	-0.10.0.1.02/00/VINI II/2101	Non Suspect ACM	250	SF		SF				N/A	N/A	N/A
1 2 Women's Restroom	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	250	SF	0	SF				1	No	1/D
1 2 IMC	N/A	Carpet		Non Suspect ACM	2448	SF	0	SF				N/A	N/A	N/A
1 2 IMC	N/A	Ceiling Tile 2' x 4'		NAD	1224	SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 IMC	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	1500	SF		SF				1	No	1/D
1 2 IMC	M N/A	Ceiling Tile 2' x 2'	4010/01/02/USA/NH/1730	Assumed	1224	SF LF	0	LF SF				1 N/A	No N/A	1/D
1 2 IMC 1 2 IMC	N/A N/A	Fiberglass Pipe Insulation Plaster Walls		Non Suspect ACM NAD	101	SF		SF				N/A N/A	N/A N/A	N/A N/A
1 2 Classroom 241	N/A M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed		SF	0	SF	Green			1 1	N/A No	1/D
1 2 Classroom 241	N/A	Ceiling Tile 2' x 4'	4010/01/02/20	NAD	750 750	SF	0	SF	Oreen	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 241	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF		SF		,		1	No	1/D
1 2 Classroom 241	М	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	5	SF	0	SF				1	No	1/D
1 2 Classroom 241	N/A	Brick Wall		Non Suspect ACM	500	SF		SF				N/A	N/A	N/A
1 2 Classroom 241	N/A	Plaster Walls		NAD	500	SF		SF				N/A	N/A	N/A
1 2 Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	400	SF		SF				N/A	N/A	N/A
1 2 Boy's Restroom	N/A	Plaster Ceiling		NAD	400	SF		SF				N/A	N/A	N/A
1 2 Boy's Restroom	N/A N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0	SF SF				N/A N/A	N/A N/A	N/A N/A
1 2 Boy's Restroom 1 2 Classroom 243	N/A M	Brick Wall Floor Tile VAT 9" x 9"	4010/01/02/28	Non Suspect ACM Confirmed	250 750	SF	0	SF	Green			N/A	N/A No	1/D
1 2 Classroom 243	N/A	Ceiling Tile 2' x 4'	4010/01/02/28	NAD	750	SF	0	SF	Green	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Classroom 243	T	Pipe Insulation 2-6 inch	4010/01/02/14	Assumed	30	LF		LF		Campica (V.C. III Original Managament) lan		1	No	1/D
1 2 Classroom 243	T	Pipe Fitting Insulation	4010/01/02/16	Confirmed	1	EA		EA				1	No	1/D
1 2 Classroom 243	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
1 2 Classroom 243	N/A	Plaster Walls		NAD	500	SF	0	SF				N/A	N/A	N/A
1 2 Office 245 adjacent to Classroom 243	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	225	SF		SF	Tan			1	No	1/D
1 2 Office 245 adjacent to Classroom 243 1 2 Office 245 adjacent to Classroom 243	N/A M	Ceiling Tile 2' x 4'	4010/01/02/USA/NH/2100	NAD	225 500	SF SF	0	SF SF		Sampled NAD in original Management Plan		N/A	N/A	N/A 1/D
1 2 Office 245 adjacent to Classroom 243	N/A	Sheetrock Wall Wood Floor	4010/01/02/USA/NH/2100	Assumed Non Suspect ACM	200	SF		SF				1 N/A	No N/A	N/A
1 2 Office 245 Storage Room	N/A	Plaster Ceiling		NAD	200	SF	0	SF				N/A	N/A	N/A
1 2 Office 245 Storage Room	N/A	Plaster Walls		NAD	500	SF		SF				N/A	N/A	N/A
1 2 Conference Room	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	750	SF		SF	Tan			1	No	1/D
1 2 Conference Room	N/A M	Ceiling Tile 2' x 4'		NAD	750 500	SF	0	SF SF		Sampled NAD in original Management Plan		N/A	N/A	N/A 1/D
1 2 Conference Room		Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed		SF	0	SF				1	No	
1 2 Conference Room	M N/A	Blackboard Glue Dots	4010/01/02/USA/NH/2600	Assumed	500	SF SF		SF SF				1	No	1/D
1 2 Conference Room 1 2 Conference Room	N/A N/A	Brick Wall Plaster Walls		Non Suspect ACM NAD	500	SF		SF				N/A N/A	N/A N/A	N/A
1 2 Cafeteria Under Construction	M	Floor Tile VAT 9" x 9"	4010/01/02/28	Confirmed	2000	SF		SF	Tan			1	No.	N/A 1/D
2 Salectina Stiller Constitucion	191	. IOOI TIIG VAT & A &	4010/01/02/20	Commined	2000	- 01	"	JI	I GII				140	110
			1	1								1		1
1 2 Cafeteria Under Construction	N/A	Ceiling Tile 2' x 4'	1	NAD	1200	SF	1 0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Cafeteria Under Construction	M	Ceiling Tile 1' x 1'	4010/01/02/USA/NH/1710	Assumed		SF SF		SF SF		, , , , , , , , , , , , , , , , , , , ,		1	No	
1 2 Cafeteria Under Construction	N/A	Brick Wall		Non Suspect ACM								N/A	N/A	1/D N/A
1 2 Cafeteria Under Construction	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	20	LF		LF				N/A	N/A	N/A
1 2 Cafeteria Under Construction	T M	Pipe Insulation 2-6 inch	4010/01/02/14	Confirmed	20	LF	0	LF	M			1	No	1/D
1 2 STEM Suite 238		Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	4116 4116	SF SF		SF	Multi	Compled NAD in original Managers + DI			No N/A	1/D
1 2 STEM Suite 238 1 2 STEM Suite 238	N/A M	Ceiling Tile 2' x 4' Sheetrock Wall	4010/01/02/USA/NH/2100	NAD Assumed		SF		SF SF		Sampled NAD in original Management Plan		N/A	N/A No	N/A 1/D
1 2 STEM Suite 236 1 2 STEM Suite 238	N/A	Plaster Walls	40 10/0 1/02/03A/INFI/2100	NAD	1000	SF	0	SF				N/A	N/A	N/A
1 2 STEM Suite 238	N/A	Brick Wall		Non Suspect ACM		SF	0	SF				N/A	N/A	N/A
1 2 STEM Suite 238 Office #1	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	300	SF	0	SF	Multi			1	No	1/D
1 2 STEM Suite 238 Office #1	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 STEM Suite 238 Office #1	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D
1 2 STEM Suite 238 Office #2	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	300	SF		SF	Multi			1	No	1/D
1 2 STEM Suite 238 Office #2 1 2 STEM Suite 238 Office #2	N/A M	Ceiling Tile 2' x 4'	4010/01/02/USA/NH/2100	NAD Assumed	300 500	SF SF		SF SF		Sampled NAD in original Management Plan		N/A	N/A No	N/A 1/D
1 2 STEM Suite 238 Office #2 1 2 STEM Suite 238 Office #3	M	Sheetrock Wall Floor Tile VAT 12" x 12"	4010/01/02/USA/NH/2100 4010/01/02/ZZ	Assumed Assumed	300	SF		SF	Multi		_	1	No No	1/D
1 2 STEM Suite 238 Office #3	N/A	Ceiling Tile 2' x 4'	4010/01/02/22	NAD	300	SF	0	SF	wulti	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 STEM Suite 238 Office #3	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF		,		1	No	1/D
1 2 STEM Suite 238 Office #4	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	300	SF	0	SF	Multi			1	No	1/D
1 2 STEM Suite 238 Office #4	N/A	Ceiling Tile 2' x 4'		NAD	300	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 STEM Suite 238 Office #4	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF	0	SF SF				1	No	1/D
1 2 STEM Suite 238 Office #5	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	300	SF	0	SF	Multi			1	No	1/D
1 2 STEM Suite 238 Office #5	N/A	Ceiling Tile 2' x 4'	4040/04/00/100/100	NAD	300	SF		SF SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 STEM Suite 238 Office #5 1 2 STEM Suite	M T	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF		SF LF			_	1	No No	1/D 1/D
1 2 STEM Suite 1 2 STEM Suite	T	Pipe Insulation 2-6 inch Pipe Fitting Insulation	4010/01/02/14 4010/01/02/16	Confirmed Confirmed	20	EA		EA				1	No No	1/D
1 2 Counselor's Office adjacent to Office 218	M	Floor Tile VAT 12" x 12"	4010/01/02/T6 4010/01/02/ZZ	Assumed	340	SF	0	SF	Grey			1	No	1/D
1 2 Counselor's Office adjacent to Office 218	N/A	Ceiling Tile 2' x 4'	-515/01/02/22	NAD	340	SF	0	SF SF	City	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 Counselor's Office adjacent to Office 218	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	500	SF		SF				1	No	1/D
1 2 Counselor's Office Suite adjacent to Office 218	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	110	SF		SF	Grey			1	No	1/D

	School District of Philadelphia		ΔΗΕΡΔ ΤΙ	hree-Year Reinspectio	n 2015-2016						Reinspection Date: 12/23/15				
	Mastery Charter School at Gratz			by Room Location Lo											
		-	Koom	by Room Location Lo	у керогі			ı			Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140										Certificate Number: ACC-0915-6-011				
	ULCS# 4010										Management Planner: Monique Causley				
	Year Built: 1924										Certificate Number: ACC-0215-8-010				
E															1
e F															
m I												Attic			
e o							SF			Color		Crawl	Damage	Newly	
n o		System Affected			Confirmed Assumed NAD		LF	Amount of S		required for VAT		Space	Potential	Friable	Response
t r	On Site Room Name Counselor's Office Suite adiacent to Office 218		Material Description	HID#	Non Suspect ACM	Material	EA	Damage O	EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
	Counselor's Office Suite adjacent to Office 218	N/A M	Ceiling Tile 2' x 4' Sheetrock Wall	4010/01/02/USA/NH/2100	NAD Assumed	110 200	SF SF		SF SF		Sampled NAD in original Management Plan		N/A 1	N/A No	1/D
1 2 0	Counselor's Office Suite adjacent to Office 216	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	140	SF		SF	Tan			1	No	1/D
	Counselor's Office Suite adjacent to Office 216	N/A	Ceiling Tile 2' x 4'	4010/01/02/22	NAD	140	SF	Ö	SF	Tun	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 0	Counselor's Office Suite adjacent to Office 216	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	200	SF	0	SF SF				1	No	1/D
1 2 0	Counselor's Office Suite adjacent to Office 216	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	140	SF	0		Tan			1	No	1/D
	Counselor's Office Suite adjacent to Office 216	N/A	Ceiling Tile 2' x 4'	4040/04/00/1/04/04/04	NAD		SF		SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
	Counselor's Office Suite adjacent to Office 216	M T	Sheetrock Wall Pipe Insulation 2-6 inch	4010/01/02/USA/NH/2100 4010/01/02/14	Assumed Confirmed	200 10	SF	0	SF LF				1	No No	1/D 1/D
1 2 0	Counselor's Office Suite adjacent to Office 216 Counselor's Office Suite adjacent to Office 216	N/A	Fiberglass Pipe Insulation	4010/01/02/14	Non Suspect ACM	10	LF	0	LF				N/A	N/A	N/A
1 2 0	Office adjacent to Conference Room	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed		SF	5	SF	Multi			1	No	6/C
1 2 (Office adjacent to Conference Room	N/A	Ceiling Tile 2' x 4'		NAD	140	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 (Office adjacent to Conference Room	M	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed	200	SF		SF		-		1	No	1/D
1 2 0	Office adjacent to Counselor's Suite	M	Floor Tile VAT 12" x 12"	4010/01/02/ZZ	Assumed	400	SF	0	SF	Multi			1	No	1/D
	Office adjacent to Counselor's Suite	N/A M	Ceiling Tile 2' x 4'	4040/04/02/19/04/04/19	NAD Assumed	400	SF		SF SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 2 0	Office adjacent to Counselor's Suite	N/A	Sheetrock Wall	4010/01/02/USA/NH/2100	Assumed Non Suspect ACM	800 40	SF LF		LF				1 N/A	No N/A	1/D N/A
1 1 1	Office adjacent to Counselor's Suite Classroom 110	N/A M	Fiberglass Pipe Insulation Floor Tile VAT 9" x 9"	4010/01/01/27	Non Suspect ACM Confirmed		SF			Tan	Please fill in damage conditions		1N/A		
	Classroom 110	N/A	Ceiling Tile 2' x 4'		NAD	729 729	SF	0	SF SF	iun	Sampled NAD in original Management Plan		N/A	No N/A	6/C N/A
1 1 (Classroom 110	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	1100	SF	0	SF				1	No	1/D
1 1 5	Storage Room 110A	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed		SF	0	SF	Multi			1	No	1/D
1 1 5	Storage Room 110A	N/A	Ceiling Tile 2' x 4'		NAD	4116	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 5	Storage Room 110A	M T	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1 1 1	Storage Room 110A Storage Room 110A	+ +	Pipe Insulation 2-6 inch Pipe Fitting Insulation	4010/01/01/09 4010/01/01/11	Confirmed Confirmed	25 15	LF FA	0	LF FA				1	No No	1/D
	Girl's Restroom	N/A	Ceramic Tile Floors	4010/01/01/11	Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom	N/A	Plaster Ceiling		NAD	400	SF	0	SF				N/A	N/A	N/A
1 1 0	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	300	SF		SF				N/A	N/A	N/A
1 1 (Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	300	SF	0	SF				N/A	N/A	N/A
1 1 0	Classroom 113	M	Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	936	SF	0	SF	Tan			1	No	1/D
	Classroom 113 Classroom 113	N/A N/A	Ceiling Tile 2' x 4' Plaster Walls		NAD NAD	936 1200	SF SF	0	SF SF		Sampled NAD in original Management Plan		N/A N/A	N/A N/A	N/A N/A
1 1 0	Classroom 113	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF		LF				1	No	1/D
1 1 0	Classroom 113	N/A	Fiberglass Pipe Insulation	4010/01/01/00	Non Suspect ACM	25	LF		EA				N/A	N/A	N/A
1 1 0	Classroom 113	N/A	Brick Wall		Non Suspect ACM	400	SF	0	SF				N/A	N/A	N/A
1 1 (Classroom 112	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	1850	SF		SF	Multi			1	No	1/D
1 1 0	Classroom 112	N/A	Ceiling Tile 2' x 4'		NAD		SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 0	Classroom 112 Classroom 112	M	Sheetrock Wall Pipe Insulation 2-6 inch	4010/01/01/USA/NH/2100 4010/01/01/09	Assumed Confirmed	4000 100	SF	0	SF LF				1	No No	1/D 1/D
	Classroom 111	M	Floor Tile VAT 12" x 12"	4010/01/01/09 4010/01/01/WW	Assumed	720	SF		SE	Multi			1	No.	1/D
1 1 0	Classroom 111	N/A	Ceiling Tile 2' x 4'	4010/01/01/4444	NAD	720	SF		SF	IVIGIU	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 0	Classroom 111	N/A	Plaster Walls		NAD	1000	SF		SF				N/A	N/A	N/A
1 1 (Classroom 111	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	12	LF		LF				1	No	1/D
1 1 (Classroom 111	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	12	EA	0	EA				N/A	N/A	N/A
	Classroom 111 Custodial Storage	N/A M	Brick Wall Floor Tile VAT 12" x 12"	4010/01/01/WW	Non Suspect ACM Assumed	400 4116	SF	0	SF SF	Multi			N/A	N/A No	N/A 1/D
1 1 0	Custodial Storage	N/A	Ceiling Tile 2' x 4'	4010/01/01/9999	NAD	4116	SF	0	SF	Mulu	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 0	Custodial Storage	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	4000	SF	0	SF				1	No	1/D
1 1 0	Classroom 108	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	1710	SF		SF	Tan			_1	No	6/C
1 1 (Classroom 108	N/A	Ceiling Tile 2' x 4'		NAD	1710	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
	Classroom 108	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed		SF		SF				1	No	1/D
	Classroom 108	T M	Pipe Insulation 2-6 inch Floor Tile VAT 12" x 12"	4010/01/01/09 4010/01/01/WW	Confirmed Assumed	100 4116	LF SF	0	LF SF	Multi			1	No No	1/D 1/D
1 1 1	Storage Room 110A Storage Room 110A	N/A	Ceiling Tile 2' x 4'	40 10/0 1/0 1/9999	Assumed NAD	4116	SF	0	SF	widiti	Sampled NAD in original Management Plan	-	N/A	N/A	N/A
	Storage Room 110A	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed		SF	0	SF				1	No	1/D
1 1 5	Storage Room 110A	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed	25	LF		LF				11	No	1/D
1 1 F	Citchen	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	336	EA	0	EA	Tan			1	No	1/D
1 1 h	Kitchen	N/A	Ceiling Tile 2' x 4'		NAD	336 500	SF	0	SF SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 h		N/A M	Plaster Walls	4010/01/01/01/01	NAD Assumed	500	SF		SF SF	Tan			N/A 1	N/A No	N/A 1/D
	Staff Restroom Staff Restroom	N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	4010/01/01/WW	Assumed NAD	288 288	SF	0	SF	ıdlı	Sampled NAD in original Management Plan	-	N/A	No N/A	N/A
	Staff Restroom	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	400	SF	0	SF				1	No	1/D
	Conference Room adjacent to Boy's Restroom	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	360	SF	5	SF	Grey			1	No	6/C
1 1 0	Conference Room adjacent to Boy's Restroom	N/A	Ceiling Tile 2' x 4'		NAD	360	SF	0	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 0	Conference Room adjacent to Boy's Restroom	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	500	SF	0	SF				1	No	1/D
1 1 0	Conference Room adjacent to Boy's Restroom Boy's Restroom	T N/A	Pipe Insulation 2-6 inch Ceramic Tile Floors	4010/01/01/09	Confirmed Non Suspect ACM	25 150	LF SF		LF SF				1 N/A	No N/A	1/D N/A
	Boy's Restroom	N/A N/A	Plaster Ceiling	+	Non Suspect ACM NAD	150	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
1 1 E	Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	150	SF		SF				N/A	N/A	N/A
1 1 0	Girl's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	100 100	SF	0	SF SF				N/A	N/A	N/A
1 1 0	Girl's Restroom	N/A	Plaster Ceiling		NAD		SF	0	SF				N/A	N/A	N/A
	Girl's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
1 1 0	Girl's Restroom Nurse's Office	N/A M	Brick Wall Floor Tile VAT 9" x 9"	4010/01/01/27	Non Suspect ACM Confirmed	100 1125	SF SF		SF SF	Green			N/A 1	N/A No	1/D
1 1 1	Nurse's Office	N/A	Ceiling Tile 2' x 4'	4010/01/01/27	NAD		SF	0	SF	Gidell	Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 1	Nurse's Office	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0	SF		Campica (a.c. at original management) tall		1	No	1/D
	Nurse's Office	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	5	EA	Ö	EA				N/A	N/A	N/A
1 1 1														1 2112	N/A
1 1 h	Nurse's Office	N/A	Fiberglass Pipe Insulation		Non Suspect ACM	75	LF	0	LF				N/A	N/A	IN/A
1 1 h 1 1 h	Nurse's Office Nurse's Office Nurse's Office Restroom	N/A N/A M	Fiberglass Pipe Insulation Plaster Walls Floor Tile VAT 9" x 9"	4010/01/01/27	Non Suspect ACM NAD Confirmed	75 600 112	SF SF	0 0	SF SF	Grey			N/A N/A	N/A N/A No	N/A N/A 1/D

March Company Compan	Cohool District of Philadelphia				. 2015 2016										
West Notice Comment	School District of Philadelphia										Reinspection Date: 12/23/15				
Comment of the comm			Room	by Room Location Lo	g Report						Building Inspector: Norman Harrison				
Comment of the comm	1798 W Hunting Park Avenue, Philadelphia, PA, 19140										Certificate Number: ACC-0915-6-011				
Table Part												1			
												1			
	Year Built: 1924						_				Certificate Number: ACC-0215-8-010				
	E														
1 1 1 1 1 1 1 1 1 1	m I e o n o	System						Amount of SF	: LF r	Color required for		Crawl Space	Potential	Friable	Response
1			Material Description	HID#	Non Suspect ACM			Damage E		VAI	Comments/Description/Notes	Ranking	(DP)		
1 1 1 1 1 1 1 1 1 1	1 1 Nuise's Office Restroom			4010/01/01/04/04						Croon					
1 1 1 1 1 1 1 1 1 1	1 1 Classroom 140			4010/01/01/17						Oreen	Sampled NAD in original Management Plan				
1 1 1 1 1 1 1 1 1 1	1 1 Classroom 140		Brick Wall								Campica NAD in Original Wanagement Flair				
1 Septime 100	1 1 Classroom 140				NAD.										N/A
1 1 1 1 1 1 1 1 1 1	1 1 Classroom 140	N/A				40			IF I				N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	1 1 Office 111	М	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	486				Brown					
1 1 1 1 1 1 1 1 1 1		N/A			NAD	486	SF		SF		Sampled NAD in original Management Plan		N/A		
1 10 10 10 10 10 10 10	1 1 Office 111	M	Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600	SF	0 8	SF				1	No	1/D
1 1 1 1 1 1 1 1 1 1	1 1 Office 111	N/A	Fiberglass Pipe Fitting Insulation		Non Suspect ACM	6	LF	0 L	LF				N/A	N/A	N/A
1	1 1 Office 111 Closet	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	360		0 8	SF	Tan			1	No	1/D
1	1 1 Office 111 Closet	N/A	Ceiling Tile 2' x 4'			360		0 8	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 1 November Common 4 November Common 4 November November Common 4 November Novemb			Sheetrock Wall	4010/01/01/USA/NH/2100	Assumed	600							1	No	1/D
1 1 September 1 1 1 1 1 1 1 1 1	1 1 Office 111 Closet	N/A				20		0 1	LF				N/A	N/A	N/A
1 1 Part	1 1 Storage Room adjacent to Classroom 142	N/A		+			SF	0 8	SF		0 1 1000			N/A	
1 Sept 19 15 Sept 19				+							Sampled NAD in original Management Plan				
1	1 1 Storage Room adjacent to Classroom 142			4040/04/04/03						0		-			
1 1 September Lange	1 1 Teacher's Lounge			4010/01/01/27				0 8	SE	Green	Sampled NAD in original Management Plan	-			
1 1 Control London	1 1 Teacher's Louinge			4010/01/01/1 IS A /NIH/2100							oampiou 1440 in Original wanagement Plan				
1 September 1 Septembe				-010/01/01/00/01/1/2100		5									
1 1 1 1 1 1 1 1 1 1	1 1 Teacher's Lounge				Non Suspect ACM	50									
1 1 1 1 1 1 1 1 1 1	1 1 Staff Restroom	M		4010/01/01/WW		128	SF			Tan					
1 1 Marchard	1 1 Staff Restroom	N/A	Ceiling Tile 2' x 4'		NAD	128		0 8	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 Canada 15						400							1		1/D
1 1 Common 15				4010/01/01/WW						Multi					
1 Control 1 Control 2 Control	1 1 Classroom 143		Ceiling Tile 2' x 4'			1000					Sampled NAD in original Management Plan				
1 1 Canasco 15	1 1 Classroom 143			1010/01/01/00									N/A		
1 Control 15	1 1 Classroom 143		Pipe Insulation 2-6 Inch	4010/01/01/09		10		0 1	LF				1	NO N/A	1/0
1 Classico 150	1 1 Classioon 143	N/A N/A			Non Suspect ACM	400		0 1	CE C						
1 Common 14	1 1 Classroom 140	M	Floor Tile VAT 9" x 9"	4010/01/01/27	Confirmed	720	SF	0 5	SF	Green			1	No	1/D
1 Colored No.		N/A				720	SF	0 8	SF		Sampled NAD in original Management Plan		N/A	N/A	N/A
1 Calemon 42	1 1 Classroom 140	N/A			NAD	1000	SF	0 8	SF				N/A	N/A	N/A
1 Consecret 100 MA	1 1 Classroom 140	T	Pipe Insulation 2-6 inch	4010/01/01/09	Confirmed		LF	0 l	LF				1	No	1/D
1 Scorpt Office	1 1 Classroom 140	N/A	Fiberglass Pipe Insulation			10	LF	0 I	LF				N/A	N/A	
1 Sexund Other 1 Sexund	1 1 Classroom 140														
1 Storage Room (agenet to belief Room NA NA Planet Wath NA NA NA NA NA NA NA N				4010/01/01/WW		950		0 8	SF	Grey					
1 Storage Room sispent to Bioler Room		N/A N/A				1200					Sampled NAD in original Management Plan		N/A N/A	N/A	N/A N/A
1 1 Storage Room alignant to Bolie Room NA							SF	0 8	SE						
1 Authorium	1 1 Storage Room adjacent to Boiler Room										Sampled NAD in original Management Plan				
1 Auditrium		N/A			Non Suspect ACM	4000	SF	0 8	SF				N/A	N/A	N/A
1 Audstrum	1 1 Auditorium	N/A	Wood Floor		Non Suspect ACM	9050	SF	0 8	SF	Multi			N/A	N/A	N/A
1 Audroium Stage	1 1 Auditorium	S	Plaster Ceiling	4010/01/01/USA/NH/1900	Assumed	9050	SF	20 5	SF		were collected. Material remains Assumed. Please fill in damage conditions Sampled NAD Nov. 2013 White and Brown Coats/Insufficient # of samples		1	Yes	5/B
1 Austronium Biage	1 1 Auditorium	s	Plaster Walls	4010/01/01/USA/NH/1901	Assumed	12000	SF	20 8	SF				1	Yes	5/B
1 Audroium Stage S Plaster Celling Ad010/101/LSANH1900 Assumed 150 EA were collected. Material remains Assumed. 1 No 1D	1 1 Auditorium Stage	N/A					LF		LF				N/A		N/A
1 1 Auditorium Stage						T	Ī								
1 1 2 Autorium Stage	1 1 Auditorium Stage	S	Plaster Ceiling	4010/01/01/USA/NH/1900	Assumed	1350	EΑ	0 E	EA				1	No No	1/D
1 8 Boller Room	1 1 Auditorium Stage	s	Plaster Walls	4010/01/01/USA/NH/1901	Assumed	2000	SF	0 5	SF		were collected. Material remains Assumed.	1	1	No	1/D
1 8 Boller Room	1 B Boiler Room	N/A			Non Suspect ACM	3168	SF	0 8	SF					N/A	N/A
B Boller Room	1 B Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	3168	SF	0 8	SF					N/A	N/A
B Boller Room	1 B Boiler Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0 8	SF					N/A	N/A
B Boller Room	1 B Boiler Room	T	Pipe Insulation 2-6 inch	4010/01/0B/01	Confirmed	100		0 1	LF				1	No	1/D
B Boller Room T Pipe Insulation > 6 inch 4010010B03 Confirmed 200 LF 0 LF			Fiberglass Pipe Insulation		Non Suspect ACM										
B Boller Room Storage		N/A		4040/04/00/00	Non Suspect ACM	101		U E	EA				N/A	N/A	N/A
B Boller Room Storage		M								Tan			1		
B Boller Room Storage	1 B Boiler Room Storage			40 10/0 1/00/20		3168		0 3	SE	ıaıı			N/A	N/A	N/A
B Boller Room Storage		N/A		1											
B Bolier Room Storage	1 B Boiler Room Storage			4010/01/0B/01											
6 1 Classroom 183 M Transite Sills 401006017USANNI/2300 Assumed 10 SF 0 SF 0 SF 0 1 NA	1 B Boiler Room Storage	T	Pipe Fitting Insulation		Confirmed	10	EA	0 E	EA				1	No	1/D
6 1 Classroom 183 M Transite Sills 401006017USANH/2300 Assumed 10 SF 0 SF 1 Classroom 182 M Blackboard Glue Dots 401006017USANH/2300 Assumed 5 SF 0 SF White 1 1 No 1/D	6 1 Classroom 183												N/A		
6 1 Classroom 182 M Floor Tile VAT 12" x 12" 401008/01/UU Assumed 806 SF 0 SF White 1 No 1/D 6 1 Classroom 182 N/A Celling Tile 2" x 4" A01008/01/UU Assumed 806 SF 0 SF White 1 No 1/D 7 1 Classroom 182 N/A Rick Wall A01008/01/USA/NH/2500 Assumed 10 SF 0 SF 8 1 Classroom 182 M Transite Sills 401008/01/USA/NH/2500 Assumed 10 SF 0 SF 9 1 Classroom 182 M Blackboard Gile Dots 401008/01/USA/NH/2500 Assumed 10 SF 0 SF 1 Classroom 186 M Floor Tile VAT 12" x 12" 401008/01/UU Assumed 806 SF 0 SF 1 Classroom 186 M Floor Tile VAT 12" x 12" 401008/01/UU Assumed 806 SF 0 SF 1 Classroom 186 N/A Celling Tile 2" x 4" A01008/01/UU Assumed 806 SF 0 SF 1 Classroom 186 N/A Celling Tile 2" x 4" A01008/01/UU Assumed 806 SF 0 SF 1 Classroom 186 N/A	6 1 Classroom 183				Assumed								1		
6 1 Classroom 182 N/A Celling Tile 2 x 4* Non Suspect ACM 806 SF 0 SF NO SNO SUSPECTACION SP NO SUSPECTACION SP NO SUSPECTACION SP NO SF NO SP NO SNO SUSPECTACION SNO SSF NO SF NO SF NO SF NO SF NO SNO SNO SNO SNO SNO SSF NO SF NO SP NO SNO SNO SNO SNO SSF NO SF NO SNO SNO SNO SNO SNO SNO SSF NO SF NO SNO SNO SNO SNO SNO SNO SNO SSF NO SF NO SNO SNO SNO SNO SNO SNO SSF NO SF NO SNO SNO SNO SNO SNO SNO SNO SNO SNO										MATE:					
6 1 Classroom 182 NIA Brick Wall NIA Brick Glue Dots Advio@i7.USANH/200 Assumed 5 SF 0 SF White 11 No 1/D 1/D NIA Brick Wall NIA				4U1U/06/01/UU						vvnite					
6 1 Classroom 182 M Transite Sills 40100601/USANH/2300 Assumed 10 SF 0 S	6 1 Classroom 182 6 1 Classroom 182			+	Non Suspect ACM	1000									N/A
6 1 Classroom 182 M Blackboard Glue Dots 4010/96/01/USANN1/2600 Assumed 5 SF 0 SF	6 1 Classroom 182			4010/06/01/USA/NH/2300											
6 1 Classroom 186 M Floor Tile VAT 12" x 12" 40100601/UU Assumed 806 SF 0 SF White 1 1 No 1/D 6 1 Classroom 186 N/A Celling E2 x4" NO Suspect ACM 806 SF 0 SF NO S															
6 1 Classroom 186 NIA Celling Tile 2 x 4* Non Suspect ACM 806 SF 0 SF NIA NIA NIA NIA NIA NIA NIA NIA Sirck Wall Non Suspect ACM 1000 SF 0 SF NIA	6 1 Classroom 186	M	Floor Tile VAT 12" x 12"		Assumed	806	SF	0 8	SF	White				No	1/D
6 1 Classroom 186 N/A Brick Wall Non Suspect ACM 1000 SF 0 SF 1 N/A	6 1 Classroom 186		Ceiling Tile 2' x 4'		Non Suspect ACM	806								N/A	N/A
6 1 Classroom 186 M Transite Sills 401006/01/USANH/2500 Assumed 10 SF 0 SF 1 1 No 1/D 6 1 Classroom 186 M Blackboard Glue Dots 401006/01/USANH/2500 Assumed 5 SF 0 SF 1 1 No 1/D 6 1 Girl's Restroom N/A Ceramic Tile Floors No Suspect ACM 80 SF 0 SF NA	6 1 Classroom 186	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 8	SF				N/A		N/A
6 1 Girl's Restroom N/A Ceramic Tile Floors Non Suspect ACM 80 SF 0 SF 0 SF 0 N/A	6 1 Classroom 186	M		4010/06/01/USA/NH/2300	Assumed	10	SF	0 8	SF				1	No	1/D
6 1 Girl's Restroom N/A Plaster Ceiling NAD 80 SF 0 SF 0 NA NA NA	b 1 Classroom 186			4010/06/01/USA/NH/2600		5									
U U U U U U U U U U	6 1 Girl's Restroom	N/A N/A				80	SF	0 8	OF SE			-	N/A N/A	N/A N/A	N/A N/A
	6 1 Girl's Restroom 6 1 Girl's Restroom	N/A N/A	Ceramic Tile Walls	+	NAD Non Suspect ACM	100		0 5	SF				N/A N/A	N/A N/A	N/A N/A

Company Comp	School District of Philadelphia			hree-Year Reinspectio						Reinspection Date: 12/23/15				
April	Mastery Charter School at Gratz		Room	by Room Location Lo	g Report					Building Inspector: Norman Harrison				
Table Part	1798 W Hunting Park Avenue, Philadelphia, PA, 19140									Certificate Number: ACC-0915-6-011				
Table Part														
Common Assessment Comm														
	F Tear Built: 1924					_				Certificate Number: ACC-0215-6-010	_			$\overline{}$
1 1 1 1 1 1 1 1 1 1		System	Metaid Description	11104	Confirmed Assumed NAD	Amount of	LF	Amount of SF LF	required for	Community Description Makes	Crawl Space	Potential	Friable	Response
1 1 1 1 1 1 1 1 1 1		N/A	Rrick Wall	HID#	Non Suspect ACM			Damage EA	VAI	Comments/Description/Notes	Ranking			N/A
1 1 1 1 1 1 1 1 1 1	6 1 Girl's Restroom				Non Suspect ACM	80						N/A	N/A	N/A
1		N/A						0 SF				N/A	N/A	N/A
1 Security of the content of the	6 1 Girl's Restroom		Ceramic Tile Walls		Non Suspect ACM									
1 Security of the content of the	6 1 Girl's Restroom				Non Suspect ACM	100	SF	0 SF						N/A
1 Security 1	6 1 Storage Room adjacent Girl's Restroom							0 SF						
1 Section											_			
1	6 1 Storage Room adjacent Girl's Restroom													
1 Cale Control 1	6 1 Classroom 188	M	Floor Tile VAT 12" x 12"	4010/06/01/UU		806	SF	0 SF	Multi				No	1/D
1	6 1 Classroom 188	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0 SF				N/A	N/A	N/A
1 1 1 1 1 1 1 1 1 1	6 1 Classroom 188	N/A		4040/00/04/04/04/04/04/00	Non Suspect ACM	1000							N/A	N/A
1 1 1 1 1 1 1 1 1 1	6 1 Classroom 188							0 SF			_	1	NO No	1/0
1 Control	6 1 Classroom 190		Floor Tile VAT 12" x 12"	4010/06/01/UU				5 SF	Green	updated on jeg spreadsheet	-	1	No	6/C
B Comment of the	6 1 Classroom 190	N/A				806	SF	0 SF				N/A		
1		N/A			Non Suspect ACM	1000		0 SF				N/A		N/A
1	6 1 Classroom 190			4010/06/01/USA/NH/2300	Assumed	10		0 SF				1	No	1/D
E. 1 Common 19				+	Non Suspect ACM						-			
Col.	6 1 Boy's Restroom			+							_			
1	6 1 Boy's Restroom													
1 Control 1962	6 1 Classroom 192	M		4010/06/01/UU	Assumed	806	SF	0 SF	White			1		1/D
1 Canacon 192	6 1 Classroom 192	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0 SF				N/A	N/A	N/A
Fig. Control 18		N/A										N/A	N/A	N/A
B Column 152	6 1 Classroom 192											1	No	1/D
1 Content M. M. M. M. M. M. M. M				4010/06/01/USA/NH/2600			SF	0 SF			_	N/A		
				4010/06/01/UU					White			1		
	6 1 Classroom 194	N/A					SF	0 SF				N/A		
1 Segre Remaindent Exp. Netton W	6 1 Classroom 194	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
1 Standard Room Algoret Education NA NA NA NA NA NA NA N	6 1 Classroom 194	M	Transite Sills		Assumed	10	SF					1	No	1/D
1 Brown Recent ablasement buttle Section NA	6 1 Storage Room adjacent to Boy's Restroom			4010/06/01/UU					Multi					
	6 1 Storage Room adjacent to Boy's Restroom	N/A N/A			Non Suspect ACM	100	SF				_	N/A	N/A N/A	N/A
B 1 Colte access tem Classecont 192	6 1 Office across from Classroom 192			4010/06/01/UII		200		0 SF	Tan				No.	1/D
B 1 Dick genes from Elemental NA Park Wall Not Supper ACM 200 25° 0	6 1 Office across from Classroom 192			4010/00/01/00		200		0 SF	10.1				N/A	N/A
1 Bys Qmr Office	6 1 Office across from Classroom 192	N/A			Non Suspect ACM	400		0 SF				N/A	N/A	N/A
1 Seri Sport Office				4010/06/01/UU				0 SF	Tan					
6 1 Coff Conference	6 1 Boy's Gym Office							0 SF			_			
1 Girl Girl Girl Citte NA Best Val Non Supped ACM 500 87 0	6 1 Girl's Cym Office			4010/06/01/UII	Accumed				Tan		_			
0 1 First Germ Office	6 1 Girl's Gym Office			4010/00/01/00					1011					
6 1 Bry Lober Room	6 1 Girl's Gym Office	N/A	Brick Wall		Non Suspect ACM	150		0 SF				N/A	N/A	N/A
6 1	6 1 Boy's Locker Room				Non Suspect ACM	200		0 SF						
0 1 Grid Locker Room	6 1 Boy's Locker Room	N/A						0 SF				N/A	N/A	
0 1 Girl's Locker Room	6 1 Boy's Locker Room	N/A N/A			Non Suspect ACM	150	SF	0 SF				N/A	N/A	N/A
6 1 Girl's Locker Room		N/A		1				0 SF			-	N/A	N/A	N/A
6 1 Girts Locker Room	6 1 Girl's Locker Room	N/A				220	SF	0 SF						
6 1 Girt Gym Storage	6 1 Girl's Locker Room				Non Suspect ACM		SF							N/A
6 1 Girt Gym Storage				4040/00/04 # # 1	Non Suspect ACM			0 SF	-					
6 1 Girfs Gym Storage	0 I Girl's Gym Storage 6 1 Girl's Gym Storage			4U1U/06/01/UU					ıan		-			
6 1 Boy's Gym Storage	6 1 Girl's Gym Storage			+	Non Suspect ACM						-			
6 1 Boy's Gym Storage	6 1 Boy's Gym Storage	M	Floor Tile VAT 12" x 12"	4010/06/01/UU		100	SF	0 SF	Tan			1	No	1/D
6 1 Byrk Gym Storage	6 1 Boy's Gym Storage	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	100		0 SF				N/A	N/A	N/A
6 1 Gym Office Storage	6 1 Boy's Gym Storage	N/A	Brick Wall	1010/00/01/11	Non Suspect ACM	150		0 SF	_			N/A	N/A	N/A
6 1 Cym Office Storage	6 1 Cym Office Storage	M N/A		4010/06/01/UU		100			Ian		-	1 1	No No	
6 1 Sym	6 1 Gym Office Storage	N/A N/A		+	Non Suspect ACM	150						N/A N/A	N/A N/A	N/A N/A
6 1 Gym	6 1 Gvm	N/A						0 SF	Tan					
6 1 Gym	6 1 Gym					100		0 SF						
6 1 Gym	6 1 Gym				Non Suspect ACM	150		0 SF						N/A
6 1 Allway Gym	6 1 Gym				Non Suspect ACM									
6 1 Hallway Gym	6 1 Girls Cym Office		Price Well	+	Non Suspect ACM				-		-			
6 1 Hallway Gym N/A Celling Tile 2'x 4' Non Suspect ACM 1988 SF 0 SF NA N/A N/A N/A N/A N/A N/A N/A Brick Wall Non Suspect ACM 1988 SF 0 SF NA N/A N/A N/A N/A N/A N/A N/A N/A N/A	6 1 Hallway Gym			4010/06/01/UU					Tan		-			
6 1 Hallway Cjassroom 182-194 M Floor Tild Y 12'x 12' 4010/06/01/UU Assumed 1968 SF 0 SF 1 Tan updated on leq spreadsheet 1 1 No 6/C C I Hallway Classroom 182-194 N/A Celling Tile 2'x 4' 4010/06/01/UU Assumed 1968 SF 0 SF 1 Tan updated on leq spreadsheet 1 No 6/C No 6/C 1 Hallway Classroom 182-194 N/A Celling Tile 2'x 4' 4010/06/01/UU Assumed 1968 SF 0 SF No 8F	6 1 Hallway Gym	N/A				1968	SF	0 SF				N/A	N/A	
Formula Form	6 1 Hallway Gym	N/A	Brick Wall		Non Suspect ACM	1500	SF	0 SF				N/A	N/A	N/A
Fig.	6 1 Hallway Classroom 182-184	M	Floor Tile VAT 12" x 12"	4010/06/01/UU	Assumed	1968		5 SF	Tan	updated on ieq spreadsheet		1	No	6/C
6 1 Hallway classroom 182-190 N/A Cement Floor Non Suspect ACM 1968 SF 0 SF N/A														
6 1 Hallway Classroom 182-190 N/A Celling Tile 2' x 4' Non Suspect ACM 1968 SF 0 SF N/A N/A N/A N/A N/A N/A N/A N/A N/A Plaster Walls N/A Plaster Walls N/A N/A N/A N/A N/A N/A N/A N/A N/A Cement Floor N/A N/A N/A N/A N/A N/A N/A Cement Floor N/A N/A N/A N/A N/A N/A N/A N/A Concrete Celling N/A				+	NAD Non Suspect ACM	1500	SF				-			
6 1 Hallway Classroom 182-190 N/A Plaster Walls NAD 1500 SF 0 SF NF N/A N/A<					Non Suspect ACM						-			
6 1 Stairs adjacent to Gym N/A Cement Floor Non Suspect ACM 325 SF 0 SF 6 1 Stairs adjacent to Gym N/A Concrete Ceiling Non Suspect ACM 324 SF 0 SF 6 1 Stairs adjacent to Gym N/A Brick Wall Non Suspect ACM 500 SF 0 SF 6 1 Stairs adjacent to Classroom 190 N/A Cement Floor Non Suspect ACM 325 SF 0 SF 6 1 Stairs adjacent to Classroom 190 N/A Concrete Ceiling Non Suspect ACM 324 SF 0 SF N/A N/A N/A Concrete Ceiling Non Suspect ACM 325 SF 0 SF					NAD									
6 1 Stairs adjacent to Gym N/A Concrete Ceiling Non Suspect ACM 324 SF 0 SF NA N/A N/A N/A N/A N/A N/A N/A SIRICK Wall Non Suspect ACM 500 SF 0 SF NA N/A N/A N/A N/A N/A SIRICK Wall Non Suspect ACM 325 SF 0 SF NA N/A N/A N/A N/A Concrete Ceiling N/A Concrete Ceiling N/A N/A Spect ACM 325 SF 0 SF NA N/A N/A N/A N/A N/A N/A Concrete Ceiling N/A N/A N/A N/A N/A N/A N/A N/A Concrete Ceiling N/A	6 1 Stairs adjacent to Gym	N/A	Cement Floor		Non Suspect ACM	325	SF	0 SF				N/A	N/A	N/A
6 1 Stairs adjacent to Classroom 190 N/A Cement Floor Non Suspect ACM 325 SF 0 SF N/A N/A <td>6 1 Stairs adjacent to Gym</td> <td></td> <td></td> <td></td> <td>Non Suspect ACM</td> <td>324</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>N/A</td>	6 1 Stairs adjacent to Gym				Non Suspect ACM	324								N/A
6 1 Stairs adjacent to Classroom 190 N/A Concrete Ceilling Non Suspect ACM 324 SF 0 SF N/A N/A N/A N/A	6 1 Stairs adjacent to Gym				Non Suspect ACM	500								
Value Valu		N/A N/A		+		325						N/A N/A	N/A N/A	
	6 1 Stairs adjacent to Classroom 190 6 1 Stairs adjacent to Classroom 190	N/A	Brick Wall	+	Non Suspect ACM						-	N/A	N/A	N/A N/A

	School District of Philadelphia			Three-Year Reinspection						Reinspection Date: 12/23/15				
	Mastery Charter School at Gratz		Roor	n by Room Location Lo	g Report]		Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140									Certificate Number: ACC-0915-6-011				
	ULCS# 4010									Management Planner: Monique Causley				
	Year Built: 1924									Certificate Number: ACC-0215-8-010				
E	Tear Built. 1924									Certificate Nulliber. ACC-0215-8-010		1		
I e F m I e o		System			Confirmed Assumed NAD	Amount of	SF LF	Amount of SF LF	Color required for		Attic Crawl Space	Damage Potential	Newly Friable	Response
t r	On Site Room Name	Affected	Material Description	HID#	Non Suspect ACM	Material	EA	Damage EA	VAT	Comments/Description/Notes	Ranking	(DP)	(NF)	Action (RA)
6 1	Stairs adjacent to 181A	N/A	Cement Floor		Non Suspect ACM	325	SF	0 SF				N/A	N/A	N/A
	Stairs adjacent to 181A	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0 SF				N/A	N/A	N/A
	Stairs adjacent to 181A	N/A N/A	Brick Wall		Non Suspect ACM	500	SF SF	0 SF 0 SF				N/A	N/A N/A	N/A
6 1	Stairs to Locker Room	N/A N/A	Cement Floor		Non Suspect ACM	325	SF					N/A N/A	N/A N/A	N/A
6 1	Stairs to Locker Room Stairs to Locker Room	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	324 500	SF	0 SF 0 SF			_	N/A	N/A	N/A N/A
	Cafeteria	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	2255	SF	0 SF	Tan			1	No.	1/D
	Cafeteria	N/A	Terrazzo Floor		Non Suspect ACM		SF	0 SF				N/A	N/A	N/A
	Cafeteria	N/A	Plaster Ceiling		NAD		SF	0 SF				N/A	N/A	N/A
6 2	Cafeteria	N/A	Plaster Walls		NAD	6000	SF	0 SF				N/A	N/A	N/A
6 2	Kitchen Kitchen	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	1210	SF	0 SF 0 SF	Tan			1	No	1/D
6 2	Kitchen	N/A	Plaster Ceiling		NAD	1210	SF					N/A	N/A	N/A
6 2	Kitchen Kitchen Character	N/A	Brick Wall		Non Suspect ACM		SF SF	0 SF 0 SF			_	N/A	N/A	N/A
6 2	Kitchen Storage Kitchen Storage	N/A N/A	Cement Floor Concrete Ceiling	+	Non Suspect ACM Non Suspect ACM	150 150	SF	0 SF 0 SF			+	N/A N/A	N/A N/A	N/A N/A
6 2	Kitchen Storage	N/A	Brick Wall		Non Suspect ACM	500	SF	0 SF			_	N/A	N/A	N/A
	Kitchen Storage	M	Vibration Damper Cloth	4010/01/02/A4	Assumed	5	SF	5 SF		DDC		1	No	6/B
6 2	Boy's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	150 150	SF	0 SF 0 SF				N/A	N/A	N/A
6 2	Boy's Restroom Boy's Restroom	N/A	Plaster Ceiling		NAD		SF					N/A	N/A	N/A
6 2	Boy's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0 SF				N/A	N/A	N/A
6 2	Boy's Restroom	N/A	Brick Wall	+	Non Suspect ACM	150	SF	0 SF			-	N/A	N/A	N/A
6 2	Girl's Restroom Girl's Restroom	N/A N/A	Ceramic Tile Floors Plaster Ceiling	+	Non Suspect ACM NAD	100 100	SF SF	0 SF 0 SF	-			N/A N/A	N/A N/A	N/A N/A
6 2	Girl's Restroom	N/A	Ceramic Tile Walls	_	Non Suspect ACM	100	SF	0 SF				N/A N/A	N/A	N/A
6 2	Girl's Restroom	N/A	Brick Wall		Non Suspect ACM	100	SF	0 SF				N/A	N/A	N/A
6 2	Classroom 282	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0 SF	White			1	No	1/D
6 2	Classroom 282	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0 SF				N/A	N/A	N/A
6 2	Classroom 282	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
	Classroom 282	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0 SF				1	No	1/D
6 2	Classroom 282	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
6 2	Classroom 284 Classroom 284	M N/A	Floor Tile VAT 12" x 12" Ceiling Tile 2' x 4'	4010/06/02/VV	Assumed Non Suspect ACM	806 806	SF SF	0 SF 0 SF	Multi			1 N/A	No N/A	1/D N/A
6 2	Classroom 284	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
6 2	Classroom 284	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0 SF				1	No	1/D
	Classroom 284	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
6 2	Classroom 286	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0 SF	White			1	No	1/D
	Classroom 286	N/A	Ceiling Tile 2' x 4'		Non Suspect ACM	806	SF	0 SF				N/A	N/A	N/A
	Classroom 286	N/A M	Brick Wall	4040/00/00/00/00 40/00/00/00	Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
	Classroom 286 Classroom 286	M M	Transite Sills Blackboard Glue Dots	4010/06/02/USA/NH/2300 4010/06/02/USA/NH/2600	Assumed Assumed	10 5	SF SF	0 SF 0 SF				1	No No	1/D 1/D
6 2	Classroom 288	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0 SF	Green			1	No No	1/D
6 2	Classroom 288	N/A	Ceiling Tile 2' x 4'	4010/00/02/44	Non Suspect ACM	806	SF	0 SF	Oreen			N/A	N/A	N/A
	Classroom 288	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
6 2	Classroom 288	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0 SF				1	No	1/D
6 2	Classroom 288	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
6 2	Classroom 290	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0 SF 0 SF	Green			1	No	1/D
6 2	Classroom 290 Classroom 290	N/A N/A	Ceiling Tile 2' x 4' Brick Wall		Non Suspect ACM Non Suspect ACM	806 1000	SF	0 SF 0 SF				N/A N/A	N/A N/A	N/A N/A
	Classroom 290	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0 SF				1	No	1/D
6 2	Classroom 290	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Classroom 292 Classroom 292	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806 806	SF	0 SF	Green			1	No N/A	1/D
		N/A	Ceiling Tile 2' x 4'		Non Suspect ACM		SF	0 SF				N/A		N/A
6 2	Classroom 292	N/A	Brick Wall	4040/00/00/7/10 4 7/11/7/	Non Suspect ACM	1000	SF	0 SF			_	N/A	N/A	N/A
6 2	Classroom 292	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF SF	0 SF	-			1	No No	1/D
6 2	Classroom 292 Classroom 297	M	Blackboard Glue Dots Floor Tile VAT 12" x 12"	4010/06/02/USA/NH/2600 4010/06/02/VV	Assumed Assumed	5 806	SF	0 SF 0 SF	Multi			1	No No	1/D 1/D
	Classroom 297	N/A	Ceiling Tile 2' x 4'	4010/00/02/VV	Non Suspect ACM	806	SF	0 SF	IVIOIG		1	N/A	N/A	N/A
6 2	Classroom 297	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
6 2	Classroom 297	M	Transite Sills	4010/06/02/USA/NH/2300	Assumed	10	SF	0 SF				1	No	1/D
6 2	Classroom 297	M	Blackboard Glue Dots	4010/06/02/USA/NH/2600	Assumed	5	SF	0 SF				1	No	1/D
	Classroom 299	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	806	SF	0 SF	Multi			1	No	1/D
	Classroom 299	N/A	Ceiling Tile 2' x 4'	+	Non Suspect ACM	806	SF SF	0 SF 0 SF				N/A	N/A	N/A
6 2	Classroom 299	N/A M	Brick Wall Transite Sills	4010/06/02/USA/NH/2300	Non Suspect ACM Assumed	1000	SF					N/A	N/A No	N/A
6 2	Classroom 299 Classroom 299	M	Blackboard Glue Dots	4010/06/02/USA/NH/2300 4010/06/02/USA/NH/2600	Assumed Assumed	5	SF	0 SF 0 SF				1	No No	1/D 1/D
6 2	Office adjacent to Boy's Restroom	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	525	SF	0 SF	Green			1	No	1/D
6 2	Office adjacent to Boy's Restroom	N/A	Plaster Ceiling		NAD	525	SF	0 SF				N/A	N/A	N/A
6 2	Office adjacent to Boy's Restroom	N/A	Brick Wall		Non Suspect ACM	1000	SF	0 SF				N/A	N/A	N/A
6 2	Storage Room adjacent to Boy's Restroom	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	1210	SF	0 SF	Tan			1	No	1/D
	Storage Room adjacent to Boy's Restroom	N/A	Plaster Ceiling	+	NAD New Comment ACM		SF SF	0 SF				N/A	N/A	N/A
	Storage Room adjacent to Boy's Restroom Storage Room adjacent to Classroom 301	N/A M	Brick Wall Floor Tile VAT 12" x 12"	4010/06/02/VV	Non Suspect ACM Assumed	2000 1210	SF SF	0 SF 0 SF	Tan			N/A	N/A No	N/A 1/D
	Storage Room adjacent to Classroom 301 Storage Room adjacent to Classroom 301	N/A	Plaster Ceiling	40 10/00/02/VV	NAD NAD	1210	SF	0 SF	ran			N/A	N/A	N/A
	Storage Room adjacent to Classroom 301	N/A	Brick Wall		Non Suspect ACM		SF	0 SF				N/A	N/A	N/A
	Men's Restroom	N/A	Ceramic Tile Floors		Non Suspect ACM	264	SF	0 SF				N/A	N/A	N/A
6 2	Men's Restroom	M	Sheetrock Ceiling	4010/01/02/USA/NH/2101	Assumed	264	SF	0 SF				1	No	1/D
6 2	Men's Restroom	N/A	Ceramic Tile Walls		Non Suspect ACM	250	SF	0 SF				N/A	N/A	N/A
6 2	Men's Restroom	M	Sheetrock Wall	4010/06/02/USA/NH/2100	Assumed	250	SF	0 SF	_			1	No	1/D
6 2	Women's Restroom	M M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	312	SF SF	0 SF 0 SF	Tan			1	No	1/D
	Women's Restroom Women's Restroom	N/A	Sheetrock Ceiling Ceramic Tile Walls	4010/01/02/USA/NH/2101	Assumed Non Suspect ACM	312 250	SF	0 SF 0 SF			+	N/A	No N/A	1/D N/A
6 2	Girl's Restroom	N/A N/A	Brick Wall		Non Suspect ACM	100	SF					N/A	N/A	N/A
	1	1 10/1	Drive Mall		, Cooped AON	00	, ,,	, or		l .				

	School District of Philadelphia			Three-Year Reinspection							Reinspection Date: 12/23/15				
	Mastery Charter School at Gratz		Roon	n by Room Location Lo	g Report						Building Inspector: Norman Harrison				
	1798 W Hunting Park Avenue, Philadelphia, PA, 19140										Certificate Number: ACC-0915-6-011				
	ULCS# 4010										Management Planner: Monique Causley				
-	Year Built: 1924										Certificate Number: ACC-0215-8-010				
E I e F m I e o n o t r		System Affected	Material Description	HID#	Confirmed Assumed NAD Non Suspect ACM	Amount of Material	SF LF EA	Amount o		Color required for VAT	Comments/Description/Notes	Attic Crawl Space Ranking	Damage Potential (DP)	Newly Friable (NF)	Response Action (RA)
	Teacher's Lounge	N/A	Carpet		Non Suspect ACM	650	SF	0	SF		·		N/A	N/A	N/A
	Teacher's Lounge	M	Floor Tile VAT 12" x 12"	4010/06/02/VV	Assumed	60	SF	0	SF	Brown			1	No	1/D
	Teacher's Lounge	N/A	Plaster Ceiling		NAD	713	SF	0	SF				N/A	N/A	N/A
	Teacher's Lounge	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	Storage Room adjacent to Classroom 301	N/A	Cement Floor		Non Suspect ACM	304	SF	0	SF				N/A	N/A	N/A
6 2	Storage Room adjacent to Classroom 301 Storage Room adjacent to Classroom 301	N/A N/A	Concrete Ceiling Brick Wall		Non Suspect ACM Non Suspect ACM	304 500	SF SF	0	SF SF			_	N/A N/A	N/A N/A	N/A N/A
	Storage Room adjacent to Classroom 301 Storage Room adjacent to Classroom 299	N/A N/A	Cement Floor		Non Suspect ACM Non Suspect ACM	304	SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Shop Hallway	N/A	Brick Wall		Non Suspect ACM	1800	SF	0	SF				N/A	N/A	N/A
	Hallway Gym Lockers	M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Assumed	1116	SF	0	SF				1	No	1/D
	Hallway Gym Lockers	N/A	Ceiling Tile 2' x 4'	1.5.1.5/00/05/74	Non Suspect ACM	1116	SF	0	SF				N/A	N/A	N/A
6 B	Hallway Gym Lockers	N/A	Brick Wall		Non Suspect ACM	1500	SF	0	SF				N/A	N/A	N/A
6 B	Stairs to Boiler Room	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
	Stairs to Boiler Room	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
	Stairs to Boiler Room	N/A	Brick Wall		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	ROTC / Shop Stairs	N/A	Cement Floor		Non Suspect ACM	325	SF	0	SF				N/A	N/A	N/A
	ROTC / Shop Stairs	N/A	Concrete Ceiling		Non Suspect ACM	324	SF	0	SF				N/A	N/A	N/A
	ROTC / Shop Stairs Weight Room	N/A M	Brick Wall Floor Tile VAT 12" x 12"	4010/06/0B/A2	Non Suspect ACM Assumed	500 3168	SF SF	500	SF SF	White			N/A 1	N/A No	N/A 6/C
	Weight Room	N/A	Plaster Ceiling	4010/06/0B/A2	NAD	3168	SF	0	SF	vvnite		_	N/A	N/A	N/A
	Weight Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF			_	N/A	N/A	N/A
	Weight Room	T	Pipe Insulation 2-6 inch	4010/06/0B/USA/NH/1100	Assumed	100	LF	0	LF				1	No	1/D
	Boy's Locker Room	N/A	Cement Floor		Non Suspect ACM	4158	SF	0	SF				N/A	N/A	N/A
	Boy's Locker Room	N/A	Plaster Ceiling		NAD	4158	SF	0	SF				N/A	N/A	N/A
	Boy's Locker Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
	Boy's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
	Print Shop	N/A	Cement Floor		Non Suspect ACM	2100	SF	0	SF				N/A	N/A	N/A
	Print Shop	N/A	Plaster Ceiling		NAD	2100	SF	0	SF				N/A	N/A	N/A
	Print Shop Print Shop	N/A T	Brick Wall Pipe Insulation 2-6 inch	4010/06/0B/USA/NH/1100	Non Suspect ACM Assumed	3000 100	SF LF	0	SF LF			_	N/A 1	N/A No	N/A 1/D
6 B	Girl's Locker Room	N/A	Cement Floor	4010/00/0B/03/4NH/1100	Non Suspect ACM	4154	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room	N/A	Plaster Ceiling		NAD NAD	4154	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room	N/A	Brick Wall		Non Suspect ACM	5000	SF	0	SF				N/A	N/A	N/A
6 B	Girl's Locker Room	N/A	Ceramic Tile Walls		Non Suspect ACM	2000	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room Shower	N/A	Ceramic Tile Floors		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room Shower	N/A	Concrete Ceiling		Non Suspect ACM	500	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room Shower	N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Girl's Locker Room Shower	N/A	Ceramic Tile Walls		Non Suspect ACM	600 500	SF	0	SF SF			_	N/A	N/A	N/A
	Boy's Locker Room Shower Boy's Locker Room Shower	N/A N/A	Ceramic Tile Floors Concrete Ceiling		Non Suspect ACM Non Suspect ACM	500	SF SF	0	SF			_	N/A N/A	N/A N/A	N/A N/A
	Boy's Locker Room Shower	N/A N/A	Brick Wall		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Boy's Locker Room Shower	N/A	Ceramic Tile Walls		Non Suspect ACM	600	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom (Locker)	N/A	Ceramic Tile Floors		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom (Locker)	N/A	Plaster Ceiling		NAD	150	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom (Locker)	N/A	Ceramic Tile Walls		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Boy's Restroom (Locker)	N/A	Brick Wall		Non Suspect ACM	150	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom (Locker)	N/A	Ceramic Tile Floors		Non Suspect ACM	100	SF	0	SF				N/A	N/A	N/A
	Girl's Restroom (Locker)	N/A	Plaster Ceiling	+	NAD	100	SF	0	SF			_	N/A	N/A	N/A
	Girl's Restroom (Locker)	N/A N/A	Ceramic Tile Walls Brick Wall		Non Suspect ACM	100	SF SF	0	SF SF				N/A N/A	N/A	N/A N/A
	Girl's Restroom (Locker) ROTC Gym Storage Room	N/A M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Non Suspect ACM Assumed	100 500	SF	0	SF	Tan		_	N/A	N/A No	1/D
6 B	ROTC Gym Storage Room	N/A	Plaster Ceiling	4010/00/08/A2	NAD	500	SF	0	SF	1 411		_	N/A	N/A	N/A
	ROTC Gym Storage Room	N/A	Brick Wall		Non Suspect ACM	1000	SF	0	SF				N/A	N/A	N/A
	ROTC Gym Storage Room	T	Pipe Insulation 2-6 inch	4010/06/0B/USA/NH/1100	Assumed	100	LF	0	LF				1	No	1/D
	Passenger Elevator 1	M	Floor Tile VAT 12" x 12"	4010/01/01/WW	Assumed	50	SF	0	SF				1	No	1/D
	Passenger Elevator 2	M	Floor Tile VAT 12" x 12"	4010/06/0B/A2	Assumed	50	SF	0	SF				1	No	1/D

,	
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	Al05042015-3
Maryellen Leotta	2/12/2015	2/12/2016	ACC-0215-6-024

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

Course Date 2/16/15

Exam Date

ACC-0215-8-010 Certificate Number

Social Security Number

Not Provided

Training Director Mark K. Schläger

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

Exam Date

2/15/17

Expiration

Not Provided

Social Security Number

ACC-0216-8-001
Certificate Number

Mark K. Schläger Training Director

Certificate of Iraining

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Megan Vala

HAS SUCCESSFULLY COMPLETED A 16 HOUR COURSE ENTITLED

<u>Asbestos Management Planner Initial</u>

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:

grash-

James A. Weltz, CIH, President

Certificate of Iraining

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:

8-Cuely

James A. Weltz, 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, CIH Training Director

made Com

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

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

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.cmsl.com

TSINE OF THE PROPERTY OF THE P

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

President, NAETI

Per I0 NYCRR Part 73.2 (L) (I), 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

/ww.naeti.com

Certificate of Iraining

CRITERION LABORATORIES, INC.

HEREBY CERTIFIES THAT

Mary Anne Lerro

Asbestos Building Inspector Refresher

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED

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

www.criterionlabs.com

Course is conducted in English

クークスイヤー

James A. Weltz, CIH, President

Certificate of Iraining

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:

grand

James A. Weltz, CIH, President

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

: :

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

12/11/14

Course Date

Not Provided

Social Security Number

N/A Exam Date

ACC-1214-6-010

Certificate Number

12/11/15

Expiration Date

Mark K. Schläger Training Director

James Madden

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date 12/3/15 Certificate Number ACC-1215-6-018 Exam Date Mark K. Schläger 146 Expiration Date 12/3/16

Training Directo.

$\mathbf{Troy}\,\mathbf{A}.\,\mathbf{Ray}$ for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

/ Mark K. Schläger	Certificate Number	Social Security Number
May be to the one	ACC-0355-6-011	Not Provided
Expiration Date	Exam Date	Course Date
3/19/16	N/A	3/19/15

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.

successful completion of the examination 09/29/2016. The examination date was $\frac{09/29/2015}{MM$ 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).

•

Hail M. Conner

Gail M. Conner
Training Director

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

State of New York Department of Health Approved AHERA BUILDIN	This document certifies that
t of Health Approved <u>AF</u>	Shelton Williams has successf
IERA BUILDING INSPECTOR	_ has successfully completed th

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

successful completion of the examination 09/29/2016. Substances Control Act, Title II. This course was held from $\frac{09/29/2015}{MM$ DD YR MM DD YR The examination date was $\frac{09/29/2015}{MM}$. This certificate expires one year from the date of

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

Hail M. Conner

Gail M. Conner
Training Director

Paul M. Davis

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

ACCESS TRAINING SERVICES, INC. presented by

7921 River Road, Pennsauken, NJ 08110 (856) 665-3449

Course Date 2/12/15

Exam Date

Social Security Number Not Provided

Expiration Date

THE OF THE STATE O

Mark K. Schläger

Certificate Number ACC-0215-6-015

Training Director

Number 741836

02/02/2017 Expiration Date

Certificate of Ironne

CRITERION LABORATORIES, INC. HEREBY CERTIFIES THAT

Paul M. Davis

HAS SUCCESSFULLY COMPLETED A 4 HOUR COURSE ENTITLED Asbestos Building Inspector Refresher

NCLUDING CLASSROOM INSTRUCTION

on this 2nd day of February 2016

ed on this 2nd day of Echruary 2016 - Score - 92

itation Under TSCA Title II

3370 Progress Drive, Suite J Bensalem, PA 19020

(215) 244-1300 - Phone (215) 244-4349 - Fax

Course is conducted in English

DIRECTOR:

James A. Weltz, CIH, Presiden

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

Social Security Number Not Provided Course Date Certificate Number ACC-0125-6-031 Exam Date Mark K. Schläger Training Director Expiration Date

Bernard J. Bryson

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos under TSCA Title II

presented by

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

Exam Date

Exam Date

Expiration Date

ACC-0216-6-005

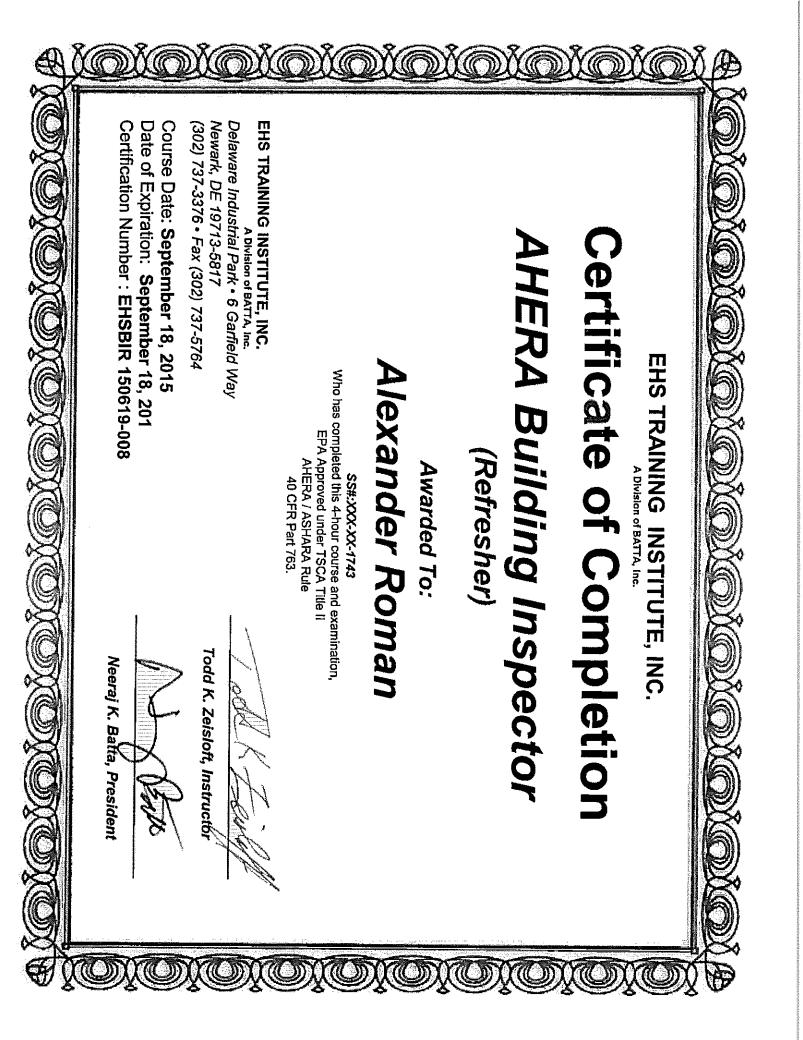
Certificate Number

Mark K. Schläger

Training Director

Not Provided
Social Security Number

Course Date



Norman Harrison

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

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

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

EHS TRAINING INSTITUTE, INC. A Division of BATTA, 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

EHS TRAINING INSTITUTE, INC.

A Division of BATTA, Inc. Delaware Industrial Park • 6 Garfield Way Newark DE 19713-5817

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. Zeisloft, Instructor

Neeraj K. Batta, President



AHERA Building Inspector Certificate of Completion

Awarded To:

(Refresher)

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 BATTA, 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. Zeisloft, Instructo

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

Certification No.	AI05042015-3	Course Date	05/04/2015 to 05/06/2015
		Đ	05/06/2015 5/6/2016
9	E. Rush Barnett	Principal Instructor	STEVE SIERAGKI
	E. Rad Bankt		for & twhi-

1331 Ashton Road

P.O.Box 646

www.amatraining.com Hanover, MD 21076

P: 410-684-3327

F: 410-684-3724

Maryellen Leotta

for successfully completing the prescribed course of study in

Building Inspector Refresher Course Pennsylvania Asbestos

under TSCA Title II

presented by ACCESS TRAINING SERVICES, INC. 7921 River Road, Pennsauken, NJ 08110

(856) 665-3449

Course Date

Social Security Number Not Provided

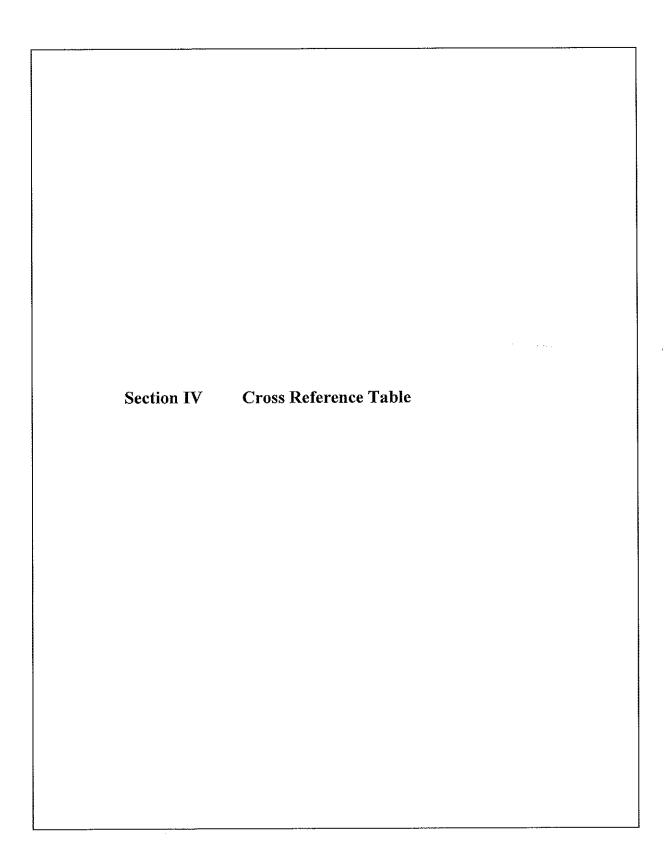
Exam Date

ACC-0215-6-024 Certificate Number

2/12/16

Expiration Dat

Mark K. Schläger Training Director



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.

Pages 1 - 3
Pages 4 - 5
Page 6
Page 7
Pages 8 - 19
Attachment 1 Letter Dated August 4, 2006
The original records are centralized at the School District's Environment Library. Copies are maintained on staff and are required to be maintained the latest Reinspection Report. 2 hour awareness training records for all Building Engineers, Custodia Assistants and maintenance personnel 40 hour worker/supervisor training records for the OEMS A-Team are various AST tradesmen.
The original documents are on file at the School District's Environment Library. Copies of the original are mailed to the Schools Main Office for retention with the Management Plan documentation. These documents are typical

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
Drexel University- Asbestos Management Planner Course
Criterion Laboratories, Inc. - Asbestos Management Planner Course October 11-12, 2012 16 Hours

Annual Building Inspector Refreshers

1990 to Present

4 Hours
Drexel University
Criterion Laboratories, Inc
Access Training Services, Inc.

Annual Building Management Planner Refreshers

1990 to 1994

4 Hours

Drexel University

Criterion Laboratories, Inc

2013 to Present

4 Hours

Environmental Manager, School District of Philadelphia

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

Manager, City of Philadelphia Asbestos Control Program

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

Mid Atlantic Regional Environmental Consortium (MAREC)

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

Philadelphia Environmental Task Force

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

Asbestos Instructor

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

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

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

SCHOOL DISTRICT OF PHILADELPHIA

Accreditation Information Statement

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

Gerald F. Junod

Asbestos Designated Person Environmental Manager

Office of Environmental Management and Services

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 (Crawlspaces/Attics) and rooms in the facility. There is no action required of the Principal.
- The Building Inspector shall visually inspect all areas that are identified in the Management Plan as ACBM or assumed ACBM. The date of the surveillance is recorded, the inspectors name and any changes in the conditions of the materials.
- The Building Inspector shall make a copy of the inspection document and insert into the front of the latest Management Plan (AHERA Three Year Reinspection report). The original document is returned to the LEA's Environmental Library and filed.

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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6.	Requirements
7.	AHERA O&M PlanPage 15 a. Controls
8.	O&M Response Actions
	O Deferences and Descriptions Page 1

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:

- o Health effects of asbestos
- o Locations of ACM and PACM in the building/facility
- Recognition of CM and PACM damage and deterioration
- o Requirements of the OSHA 1910.1001 standard relating to maintenance
- O Proper response to fiber release episodes
- o 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